

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0013273	86,942,000,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the FY 2022 interest payments on foreign and domestic indebtedness of the National Government.	
SARO-BMB-A-22-0013272	5,113,000,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the FY 2022 principal amortization of foreign and domestic indebtedness of the National Government.	
SARO-BMB-A-22-0013271	7,055,000,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the FY 2022 net lending to Government-Owned and/or -Controlled Corporations.	
SARO-BMB-A-22-0013270	4,500.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700001 - Dagupan Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022. This supersedes SARO No. SARO-BMB-A-22-0013044 dated December 29, 2022.	
SARO-ROIX-22-0013269	-15,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover modification in allotment from DPWH Zamboanga del Norte 2nd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROIX-22-0013268	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Zamboanga Sibugay 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROIX-22-0013267	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from DPWH Regional Office IX-Proper to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROIX-22-0013266	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Zamboanga City District Engineering Office-Proper to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROIX-22-0013265	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment from DPWH Zamboanga del Norte 2nd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROIX-22-0013264	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Zamboanga del Sur 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROIX-22-0013263	-345,550.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover modification in allotment from DPWH Zamboanga Sibugay 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROIX-22-0013262	-188,040.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover modification in allotment from DPWH Zamboanga del Sur 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROIX-22-0013261	-33,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	To cover modification in allotment from DPWH Zamboanga City DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROIX-22-0013260	-2,000,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover modification in allotment from DPWH Regional Office IX-Proper to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROVIII-22-0013259	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Eastern Samar District Engineering Office to DPWH Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013258	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Samar 2nd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013257	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Samar 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013256	-27,584.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Northern Samar 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	

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SARO-ROVIII-22-0013255	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Leyte 2nd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013254	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Leyte 3rd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013253	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Northern Samar 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013252	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Leyte 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013251	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Northern Samar 2nd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013250	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Leyte 4th District Engineering Office to DPWH Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROVIII-22-0013249	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Tacloban City District Engineering Office to DPWH Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013248	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Biliran DEO to DPWH Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013247	-83,662.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover modification in allotment (operating unit) from Tacloban City District Engineering Office to DPWH Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013246	-305,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Eastern Samar District Engineering Office to DPWH Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013245	-60,938.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover modification in allotment (operating unit) from Leyte 2nd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013244	-123,636.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover modification in allotment (operating unit) from Leyte 3d DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013243	-913,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Samar 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013242	-106,932.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Samar 2nd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013241	-35,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover modification in allotment (operating unit) from DPWH Biliran DEO to DPWH Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013240	-73,891.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover modification in allotment (operating unit) from Leyte 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVIII-22-0013239	-152,136.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover modification in allotment (operating unit) from Leyte 4th District Engineering Office to DPWH Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROVIII-22-0013238	-561,177.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Northern Samar 2nd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	

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SARO-ROVII-22-0013237	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Regional Office VII - Proper to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVII-22-0013236	-1,633,480.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover modification in allotment (operating unit) from Regional Office VII - Proper to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVII-22-0013235	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Negros Oriental 3rd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVII-22-0013234	-87,942.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover modification in allotment (operating unit) from Negros Oriental 3rd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVII-22-0013233	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cebu 2nd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVII-22-0013232	-120,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To cover modification in allotment (operating unit) from Cebu 2nd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013231	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Regional Office Proper X to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVI-22-0013230	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Aklan District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013229	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Lanao del Norte 2nd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013228	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Camiguin DEO to DPWH Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVI-22-0013227	-379,193.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	To cover modification in allotment (operating unit) from Aklan DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013226	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Lanao del Norte 1st District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013225	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Cagayan de Oro City 1st DEO to DPWH Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVI-22-0013224	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Regional Office VI to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013223	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Misamis Occidental 1st District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013222	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Misamis Oriental 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVI-22-0013221	-1,099,242.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover modification in allotment (operating unit) from Regional Office VI to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013220	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Bukidnon 3rd DEO to DPWH Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	



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SARO-ROX-22-0013219	-2,769,117.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover modification in allotment (operating unit) from Regional Office Proper X to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVI-22-0013218	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bacolod City District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013217	-106,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Lanao del Norte 2nd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVI-22-0013216	-486,206.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover modification in allotment (operating unit) from Bacolod City District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013215	-10,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover modification in allotment (operating unit) from DPWH Camiguin DEO to DPWH Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013214	-202,400.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from Lanao del Norte 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013213	-752,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cagayan de Oro City 1st DEO to DPWH Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVI-22-0013212	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Iloilo 4th DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013211	-25,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover modification in allotment (operating unit) from Misamis Occidental 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013210	-88,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Misamis Oriental 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROVI-22-0013209	-33,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover modification in allotment from Iloilo 4th District DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROX-22-0013208	-4,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 3rd DEO to DPWH-Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013207	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Sorsogon 2nd District Engineering Office to DPWH-Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013206	-172,200.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To cover modification in allotment (operating unit) from Sorsogon 2nd District Engineering Office to DPWH-Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013205	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Albay 3rd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013204	-54,949.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Albay 3rd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013203	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Masbate 1st District Engineering Office to DPWH-Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013202	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Butuan City District Engineering Office to DPWH-Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0013201	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Surigao del Sur 1st District Engineering Office to DPWH-Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013200	-14,006.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	To cover modification in allotment (operating unit) from Masbate 1st District Engineering Office to DPWH-Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013199	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Agusan del Norte District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013198	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Sorsogon 1st District Engineering Office to DPWH-Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013197	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Agusan del Sur 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013196	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Caraga Regional Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013195	-33,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover modification in allotment (operating unit) from Sorsogon 1st District Engineering Office to DPWH-Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013194	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Surigao del Norte 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013193	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Masbate 2nd District Engineering Office to DPWH Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013192	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Surigao del Norte 1st District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013191	-28,124.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Masbate 2nd District Engineering Office to DPWH Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013190	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Dinagat Islands District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013189	-25,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover modification in allotment (operating unit) from Butuan City District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013188	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Camarines Norte District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013187	-34,738.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To cover modification in allotment (operating unit) from Surigao del Sur 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013186	-341,600.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover modification in allotment (operating unit) from Agusan del Norte District Engineering Office to DPWH Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013185	-36,265.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover modification in allotment (operating unit) from DPWH Camarines Norte District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013184	-23,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Agusan del Sur 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0013183	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Regional Office V to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013182	-4,287,715.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover modification in allotment (operating unit) from DPWH Caraga Regional Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013181	-1,003,631.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover modification in allotment (operating unit) from Regional Office V to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013180	-37,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from Surigao del Norte 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013179	-37,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	To cover modification in allotment (operating unit) from Surigao del Norte 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013178	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Albay 1st District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013177	-3,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Albay 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0013176	-43,993.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	To cover modification in allotment (operating unit) from Dinagat Islands District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXII-22-0013175	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Regional Office XII to DPWH Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXII-22-0013174	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from South Cotabato 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXII-22-0013173	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cotabato 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROXII-22-0013172	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Sultan Kudarat 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXII-22-0013171	-2,540,296.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII Proper	To cover modification in allotment (operating unit) from DPWH Regional Office XII to DPWH Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXII-22-0013170	-1,354,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover modification in allotment (operating unit) from South Cotabato 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXII-22-0013169	-22,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover modification in allotment (operating unit) from Cotabato 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXII-22-0013168	-500,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover modification in allotment (operating unit) from Sultan Kudarat 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXI-22-0013167	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the operating unit from DPWH Regional Office XI to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXI-22-0013166	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the operating unit from Davao City 2nd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0013165	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the operating unit from Davao City DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXI-22-0013164	-1,773,205.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover modification in allotment (operating unit) from DPWH Regional Office XI to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXI-22-0013163	-341,438.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover modification in allotment (operating unit) from Davao City 2nd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXI-22-0013162	-331,520.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in allotment (operating unit) from Davao City DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013161	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the modification in operating unit from DPWH Camarines Sur 1st District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013160	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Camarines Sur 3rd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013159	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the operating unit from DPWH Camarines Sur 5th District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013158	-24,553.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Camarines Sur 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013157	-31,129.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Camarines Sur 3rd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROV-22-0013156	-5,353.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	To cover modification in allotment (operating unit) from DPWH Camarines Sur 5th District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013155	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Mindoro Occidental DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013154	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Southern Mindoro DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013153	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Romblon DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013152	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 3rd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013151	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 2nd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013150	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013149	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Regional Office IV-B to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0013148	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Mindoro Oriental DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013147	-657,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover modification in allotment (operating unit) from Mindoro Occidental DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013146	-647,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover modification in allotment (operating unit) from Southern Mindoro DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013145	-128,500.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover modification in allotment (operating unit) from Romblon DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013144	-477,200.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover modification in allotment (operating unit) from Palawan 3rd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013143	-466,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Palawan 2nd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013142	-476,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover modification in allotment (operating unit) from Palawan 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013141	-1,496,417.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To cover modification in allotment (operating unit) from DPWH Regional Office IV-B to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVB-22-0013140	-653,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover modification in allotment (operating unit) from Mindoro Oriental to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVA-22-0013139	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Rizal 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVA-22-0013138	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Quezon 4th DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVA-22-0013137	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Quezon 3rd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVA-22-0013136	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Batangas 2nd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVA-22-0013135	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Batangas 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVA-22-0013134	-336,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover modification in allotment (operating unit) from Rizal 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVA-22-0013133	-21,516.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover modification in allotment (operating unit) from Quezon 4th DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIVA-22-0013132	-653,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover modification in allotment (operating unit) from Quezon 3rd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXII-22-0013131	18,800,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Release of allotment to cover the For Later Release item in the FY 2022 General Appropriations Act (GAA).	
SARO-ROXII-22-0013130	5,175,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment for the For Later Release item, "Free Higher Education", chargeable against the FY 2022 General Appropriations Act.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-22-0013129	-24,887.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover modification in allotment (operating unit) from Batangas 2nd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROXII-22-0013128	96,230,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To release allotment for the For Later Release item, "Free Higher Education", chargeable against the FY 2022 General Appropriations Act.	
SARO-ROIVA-22-0013127	-119,730.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover modification in allotment (operating unit) from Batangas 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013126	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pampanga 3rd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013125	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Tarlac 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013124	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pampanga 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013123	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bulacan 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013122	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bataan 2nd DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013121	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Nueva Ecija 1st DEO to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013120	-20,423.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To cover modification in allotment from Pampanga 3rd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013119	-33,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover modification in allotment from Tarlac 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013118	-39,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover modification in allotment from Pampanga 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013117	-12,016.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	To cover modification in allotment from Bulacan 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013116	-39,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	To cover modification in allotment from Bataan 2nd DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROIII-22-0013115	-39,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover modification in allotment from Nueva Ecija 1st DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013114	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 4th District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013113	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 3rd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013112	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from Ilocos Sur 1st District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0013111	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013110	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from Ilocos Sur 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013109	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from Ilocos Norte 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013108	1,350,147.00	12/29/2022 00:00:00	12/29/2022 00:00:00	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-ROI-22-0013107	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from Ilocos Norte 1st District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013106	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from La Union 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013105	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from Regional Office I to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013104	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from La Union 1st District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013103	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 1st District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013102	-62,500.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover modification in allotment (operating unit) from Pangasinan 4th District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013101	-41,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover modification in allotment (operating unit) from Pangasinan 3rd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013100	340,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROI-22-0013099	-25,001.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Sur 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013098	-41,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Pangasinan 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013097	173,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000006 - Regional Office - VI (LTFRB)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROI-22-0013096	-35,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0013095	260,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000005 - Regional Office - V (LTFRB)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROI-22-0013094	-38,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Norte 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-ROI-22-0013093	-25,140.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from Ilocos Norte 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013092	1,677,862.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000017 - Regional Office - IVB (LTFRB)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROI-22-0013091	-41,001.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover modification in allotment (operating unit) from La Union 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013090	-504,645.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover modification in allotment (operating unit) from Regional Office I to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013089	360,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000001 - Regional Office - I (LTFRB)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROI-22-0013088	-35,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover modification in allotment (operating unit) from La Union 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-ROI-22-0013087	-72,950.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover modification in allotment (operating unit) from Pangasinan 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013086	400,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0013085	2,190,407.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-CAR-22-0013084	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Apayao Second DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013083	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Upper Kalinga District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013082	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Apayao First DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0013081	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Mountain Province 2nd District Engineering Office to the Central Office, per request of the DPWH for the payment of the FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013080	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Mountain Province 1st District Engineering Office to the Central Office, per request of the DPWH for the payment of the FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013079	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Lower Kalinga District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013078	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ifugao 2nd District Engineering Office to the Central Office, per request of the DPWH for the payment of the FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013077	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from the Regional Office CAR - Proper to the Central Office, per request of the DPWH for the payment of the FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013076	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Abra District Engineering Office to the Central Office, per request of the DPWH for the payment of the FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013075	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Benguet 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013074	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Benguet 1st District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013073	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Baguio City District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013072	-298,630.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	To cover modification in allotment (operating unit) from Apayao Second DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013071	-27,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	To cover modification in allotment (operating unit) from Upper Kalinga District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013070	-14,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	To cover modification in allotment (operating unit) from Apayao First DEO to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013069	-14,370.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To cover modification in allotment (operating unit) from Mountain Province 2nd District Engineering Office to the Central Office, per request of the DPWH for the payment of the FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013068	-15,237.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To cover modification in allotment (operating unit) from Mountain Province 1st District Engineering Office to the Central Office, per request of the DPWH for the payment of the FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013067	-33,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	To cover modification in allotment (operating unit) from Lower Kalinga District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013066	-14,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	To cover modification in allotment (operating unit) from Ifugao 2nd District Engineering Office to the Central Office, per request of the DPWH for the payment of the FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013065	-1,078,870.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover modification in allotment (operating unit) from the Regional Office CAR - Proper to the Central Office, per request of the DPWH for the payment of the FY 2022 Service Recognition Incentive.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0013064	-32,250.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To cover modification in allotment (operating unit) from Abra District Engineering Office to the Central Office, per request of the DPWH for the payment of the FY 2022 Service Recognition Incentive.	
SARO-NCR-22-0013063	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Metro Manila 2nd District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013062	59,403.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-NCR-22-0013061	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Malabon-Navotas District Engineering Office to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-NCR-22-0013060	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from NCR-Regional Office Proper to Central Office per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-CAR-22-0013059	-101,327.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	To cover modification in allotment (operating unit) from Benguet 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive	
SARO-CAR-22-0013058	-14,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	To cover modification in allotment (operating unit) from Benguet 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013057	773,126.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-CAR-22-0013056	-7,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To cover modification in allotment (operating unit) from Baguio City District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013055	105,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0013054	93,077.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0013053	264,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0013052	469,720.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700007 - Cebu Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0013051	337,600.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700006 - Iloilo Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-NCR-22-0013050	-41,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To cover modification in allotment (operating unit) from Metro Manila 2nd District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013049	140,197.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-NCR-22-0013048	-38,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover modification in allotment (operating unit) from Malabon-Navotas District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-NCR-22-0013047	-3,131,278.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To cover modification in allotment (operating unit) from NCR-Regional Office Proper to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-A-22-0013046	165,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0013045	112,892.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0013044	4,500.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700001 - Dagupan Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0013043	53,762.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0013042	2,124,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-D-22-0013041	67,744,401.00	12/29/2022 00:00:00	12/29/2022 00:00:00	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	Modification of allotments within the same program, activities, or projects (P/A/P) from Maintenance and Other Operating Expenses (MOOE) and Capital Outlay (CO) to Personnel Services (PS) to cover the actual PS deficiencies for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0013040	172,590,631.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0013039	38,038,729.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from various Operating Units to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-B-22-0013038	-11,750,000,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of the unobligated allotment under SARO No. BMB-B-22-0001937 dated February 14, 2022, charged against the Fiscal Year 2022 Unprogrammed Appropriations, General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-B-22-0013037	-11,750,000,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of the unobligated allotment under SARO No. BMB-B-22-0001936 dated February 14, 2022, charged against the Fiscal Year 2022 Unprogrammed Appropriations, General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-B-22-0013036	-15,300,000,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of the unobligated allotment under SARO No. BMB-B-22-0001935 dated February 14, 2022, charged against the Fiscal Year 2022 Unprogrammed Appropriations, General Appropriations Act, Republic Act No. 11639.	
SARO-ROXII-22-0013035	14,020,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	Release of allotment to cover the For Later Release Items in the FY 2022 General Appropriations Act (GAA).	
SARO-BMB-E-22-0013034	10,000,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the project "Agriculture and fishery surveillance support activities", approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated December 27, 2022.	
SARO-ROXII-22-0013033	7,229,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To release allotment for the For Later Release item "Free Higher Education" chargeable against the FY 2022 General Appropriations Act.	
SARO-BMB-D-22-0013032	4,343,101.00	12/29/2022 00:00:00	12/29/2022 00:00:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-22-0013031	2,295,060.00	12/29/2022 00:00:00	12/29/2022 00:00:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for the gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-22-0013030	448,188.00	12/29/2022 00:00:00	12/29/2022 00:00:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for the gratuity claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-22-0013029	81,440,355.00	12/29/2022 00:00:00	12/29/2022 00:00:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover funding requirements for gratuity, burial, medical reimbursement, and back-earned pension claims of PNP uniformed personnel retirees of the NAPOLCOM Central Office (P20,155,815.00), Regional Office (RO)-NCR (P41,412,015.00), RO II (P1,018,620.00), RO III (P1,566,135.00), RO IV-A (P4,533,955.00), RO V (P2,460,254.00), RO VII (P1,280,040.00), RO IX (P3,118,642.00), RO XI (P705,270.00), and RO-BARMM (P5,189,609.00), per attached Schedules A, B, D, E, F, G, H, J, K, and L, respectively.	
SARO-BMB-B-22-0013028	2,473,382.00	12/29/2022 00:00:00	12/29/2022 00:00:00	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements of DOLE-OSEC personnel.	
SARO-BMB-A-22-0013027	69,026,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0013026	1,953,127.00	12/29/2022 00:00:00	12/29/2022 00:00:00	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover the funding requirements for the deficiency in FY 2022 Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0013025	6,756,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of additional anniversary bonus to qualified officials and employees of the BTr per approval of the Office of the President dated December 28, 2022.	
SARO-BMB-D-22-0013024	105,514.00	12/29/2022 00:00:00	12/29/2022 00:00:00	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-B-22-0013023	11,090,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification in the allotment from various PRC Regional Offices to Central Office for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-F-22-0013022	73,856,320.00	12/29/2022 00:00:00	12/29/2022 00:00:00	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover payment of terminal leave benefit claims of former employees per Attachment 1.	
SARO-BMB-F-22-0013021	30,458,364.00	12/29/2022 00:00:00	12/29/2022 00:00:00	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover payment of terminal leave benefit claims of former employees per attached Annex B.	
SARO-BMB-B-22-0013020	4,190,245.00	12/29/2022 00:00:00	12/29/2022 00:00:00	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premiums requirements due to creation and filling of vacant positions.	
SARO-BMB-A-22-0013019	155,272.00	12/29/2022 00:00:00	12/29/2022 00:00:00	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums (RLIP).	
SARO-BMB-A-22-0013018	-4,884,935.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	Withdrawal of funds to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to various DOTr-OSEC-LTFRB-Regional Offices.	
SARO-BMB-A-22-0013017	476,242.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	Release of allotment to cover the implementation of the regular activities of the DOTr-OSEC-LTFRB-Regional Office No. XII.	
SARO-BMB-A-22-0013016	476,242.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	Release of allotment to cover the implementation of the regular activities of the DOTr-OSEC-LTFRB-Regional Office No. XI.	
SARO-BMB-A-22-0013015	488,742.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	Release of allotment to cover the implementation of the regular activities of the DOTr-OSEC-LTFRB-Regional Office No. IX.	
SARO-BMB-A-22-0013014	513,742.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	Release of allotment to cover the implementation of the regular activities of the DOTr-OSEC-LTFRB-Regional Office No. VIII.	
SARO-BMB-A-22-0013013	463,742.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	Release of allotment to cover the implementation of the regular activities of the DOTr-OSEC-LTFRB-Regional Office No. VII.	
SARO-BMB-A-22-0013012	1,438,742.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	Release of allotment to cover the implementation of the regular activities of the DOTr-OSEC-LTFRB-Regional Office No. IV-A.	
SARO-BMB-A-22-0013011	538,742.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	Release of allotment to cover the implementation of the regular activities of the DOTr-OSEC-LTFRB-Regional Office No. II.	
SARO-BMB-A-22-0013010	488,741.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	Release of allotment to cover the implementation of the regular activities of the DOTr-OSEC-LTFRB-National Capital Region.	
SARO-BMB-A-22-0013009	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	Modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. XII.	
SARO-BMB-A-22-0013008	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	Modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. XI.	
SARO-BMB-A-22-0013007	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	Modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. IX.	
SARO-BMB-A-22-0013006	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	Modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. VIII.	
SARO-BMB-A-22-0013005	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000007 - Regional Office - VII (LTFRB)	Modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. VII.	
SARO-BMB-A-22-0013004	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000004 - Regional Office - IVA (LTFRB)	Modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. IV-A.	
SARO-BMB-A-22-0013003	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	Modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0013002	.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	Modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-National Capital Region.	
SARO-ROVIII-22-0013001	27,584.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To effect the correction of the negative SARO issued to Northern Samar 1st District Engineering Office with SARO no. SARO-ROVIII-22-0012997	
SARO-ROV-22-0013000	2,830,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 SRI.	
SARO-ROV-22-0012999	2,830,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	To effect the correction of the modification of allotment from MOOE to PS for payment of the FY 2022 SRI per SARO No. SARO-ROV-22-0012652	
SARO-BMB-A-22-0012998	1,875,315.00	12/29/2022 00:00:00	12/29/2022 00:00:00	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROVIII-22-0012997	-27,584.00	12/29/2022 00:00:00	12/29/2022 00:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover modification in allotment (operating unit) from Northern Samar 1st District Engineering Office to Central Office, per request of DPWH for payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-C-22-0012996	75,000,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2022 National Government subsidy to the NHA for community facilities component of the resettlement project in Brgy. Mauraro, Guinobatan, Albay for families affected by the Mayon Volcano eruption, approved for release by the Office of the President on December 27, 2022.	
SARO-BMB-C-22-0012995	44,700,000.00	12/29/2022 00:00:00	12/29/2022 00:00:00	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2021 National Government subsidy to the NHA for resettlement project in Brgy. Mauraro, Guinobatan, Albay for families affected by Mayon Volcano eruption, approved for release by the Office of the President on December 27, 2022.	
SARO-ROIVB-22-0012994	27,379.00	12/29/2022 00:00:00	01/02/2023 09:49:36	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover RLIP requirement for three (3) filled positions.	
SARO-ROIVB-22-0012993	4,576,853.00	12/29/2022 00:00:00	01/02/2023 09:49:14	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of PS requirements to cover: 1. Teaching Overload rendered by 129 faculty members during the 2nd Semester of AY 2021-2022 (P3,458,594.00); 2. Salary differential requirements of 58 reclassified faculty positions under NBC No. 461 8th Cycle (P870,639.00); and 3. Filling of three (3) positions (P247,620.00).	
SARO-CAR-22-0012992	5,267,723.00	12/29/2022 18:19:01	12/29/2022 18:19:01	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the FY 2022 Service Recognition Incentive under Administrative Order No. 1, s. 2022, dated December 16, 2022 and Budget Circular No. 2022-4 dated December 20, 2022	
SARO-ROXII-22-0012991	2,386,000.00	12/29/2022 17:22:10	12/29/2022 17:22:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium and General Hospital	To effect the modification of allotment from MOOE to PS for the grant of FY 2022 Service Recognition Incentive.	
SARO-ROXII-22-0012990	2,480,000.00	12/29/2022 17:21:39	12/29/2022 17:21:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccsksargen Centers for Health Development	Modification of allotment for the grant of FY 2022 Service Recognition Incentive.	
SARO-BMB-C-22-0012989	53,270.00	12/29/2022 17:20:48	12/29/2022 17:20:48	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the RLIP deficiency for FY 2022.	
SARO-BMB-C-22-0012988	27,665.00	12/29/2022 17:18:37	12/29/2022 17:18:37	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the Retirement and Life Insurance Premium deficiency for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0012987	17,736,000.00	12/29/2022 17:11:36	12/29/2022 17:11:36	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012986	.00	12/29/2022 17:11:01	12/29/2022 17:11:01	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office XIII to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012985	.00	12/29/2022 17:10:35	12/29/2022 17:10:35	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office XI to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012984	.00	12/29/2022 17:10:17	12/29/2022 17:10:17	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office X to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012983	.00	12/29/2022 17:09:41	12/29/2022 17:09:41	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office IX to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012982	.00	12/29/2022 17:09:21	12/29/2022 17:09:21	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office VIII to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012981	.00	12/29/2022 17:08:53	12/29/2022 17:08:53	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office VII to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012980	.00	12/29/2022 17:08:34	12/29/2022 17:08:34	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office VI to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012979	.00	12/29/2022 17:08:15	12/29/2022 17:08:15	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office V to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012978	.00	12/29/2022 17:05:41	12/29/2022 17:05:41	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office IV-B to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012977	.00	12/29/2022 17:05:10	12/29/2022 17:05:10	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office IV-A to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012976	.00	12/29/2022 17:04:50	12/29/2022 17:04:50	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office III to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012975	.00	12/29/2022 17:04:30	12/29/2022 17:04:30	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office II to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012974	.00	12/29/2022 17:04:09	12/29/2022 17:04:09	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office I to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012973	.00	12/29/2022 17:03:48	12/29/2022 17:03:48	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office CAR to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012972	.00	12/29/2022 17:03:28	12/29/2022 17:03:28	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office NCR to PRC Central Office for the payment of Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012971	-40,000.00	12/29/2022 17:00:57	12/29/2022 17:00:57	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300016 - Regional Office - XIII	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012970	-720,000.00	12/29/2022 17:00:40	12/29/2022 17:00:40	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300011 - Regional Office - XI	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012969	-820,000.00	12/29/2022 17:00:19	12/29/2022 17:00:19	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300010 - Regional Office - X	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012968	-694,000.00	12/29/2022 17:00:02	12/29/2022 17:00:02	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300009 - Regional Office - IX	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0012967	-700,000.00	12/29/2022 16:59:46	12/29/2022 16:59:46	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300008 - Regional Office - VIII	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012966	-808,000.00	12/29/2022 16:59:23	12/29/2022 16:59:23	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300007 - Regional Office - VII	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012965	-736,000.00	12/29/2022 16:58:58	12/29/2022 16:58:58	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300006 - Regional Office - VI	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012964	-740,000.00	12/29/2022 16:58:39	12/29/2022 16:58:39	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300005 - Regional Office - V	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012963	-500,000.00	12/29/2022 16:58:07	12/29/2022 16:58:07	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300017 - Regional Office - IVB	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-ROXII-22-0012962	2,822,000.00	12/29/2022 16:58:01	12/29/2022 16:58:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400072 - SOCCSKSARGEN General Hospital	To effect the modification of allotment to cover the payment of FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-B-22-0012961	-720,000.00	12/29/2022 16:57:47	12/29/2022 16:57:47	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300004 - Regional Office - IVA	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012960	-668,000.00	12/29/2022 16:57:30	12/29/2022 16:57:30	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300003 - Regional Office - III	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012959	-728,000.00	12/29/2022 16:57:13	12/29/2022 16:57:13	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300002 - Regional Office - II	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012958	-688,000.00	12/29/2022 16:56:56	12/29/2022 16:56:56	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300001 - Regional Office - I	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012957	-796,000.00	12/29/2022 16:56:36	12/29/2022 16:56:36	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300014 - Regional Office - CAR	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012956	-1,732,000.00	12/29/2022 16:56:08	12/29/2022 16:56:08	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300013 - Regional Office - NCR	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No 1 dated December 16, 2022, as implemented by Budget Circular 2022-4 dated December 20, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0012955	562,000.00	12/29/2022 16:47:51	12/29/2022 16:47:51	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300011 - Regional Statistical Services Office - XI	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0012954	1,510,000.00	12/29/2022 16:46:56	12/29/2022 16:46:56	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300009 - Regional Statistical Services Office - IX	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0012953	300,000.00	12/29/2022 16:46:33	12/29/2022 16:46:33	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300008 - Regional Statistical Services Office - VIII	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0012952	420,944.00	12/29/2022 16:46:16	12/29/2022 16:46:16	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300007 - Regional Statistical Services Office - VII	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0012951	51,842,000.00	12/29/2022 16:45:49	12/29/2022 16:45:49	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012950	1,724,000.00	12/29/2022 16:44:11	12/29/2022 16:44:11	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022	
SARO-BMB-B-22-0012949	3,153,717.00	12/29/2022 16:43:48	12/29/2022 16:43:48	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover deficiency in Personnel Services requirements of the National Nutrition Council.	
SARO-ROII-22-0012948	500,000.00	12/29/2022 16:40:36	12/29/2022 16:40:36	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the "For Later Release" portion of the FY 2021 Budget	
SARO-BMB-F-22-0012947	7,540,000.00	12/29/2022 16:40:07	12/29/2022 16:40:07	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements of the Service Recognition Incentive for FY 2022.	
SARO-BMB-B-22-0012946	3,596,000.00	12/29/2022 16:39:30	12/29/2022 16:39:30	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012945	3,000,000.00	12/29/2022 16:39:00	12/29/2022 16:39:00	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the implementation of the project "Preparation, Training and Support for the Samahang Kickboxing ng Pilipinas" per approval of the Office of the President dated December 23, 2022.	
SARO-BMB-F-22-0012944	780,000.00	12/29/2022 16:38:24	12/29/2022 16:38:24	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012943	620,656.00	12/29/2022 16:37:50	12/29/2022 16:37:50	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements of the Service Recognition Incentive for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-22-0012942	833,000.00	12/29/2022 16:37:22	12/29/2022 16:37:22	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-A-22-0012941	71,450,000.00	12/29/2022 16:36:50	12/29/2022 16:36:50	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-F-22-0012940	4,692,000.00	12/29/2022 16:35:22	12/29/2022 16:35:22	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-A-22-0012939	520,000.00	12/29/2022 16:34:34	12/29/2022 16:34:34	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-F-22-0012938	3,572,652.00	12/29/2022 16:33:54	12/29/2022 16:33:54	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-A-22-0012937	948,513.00	12/29/2022 16:32:59	12/29/2022 16:32:59	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the additional FY 2022 Retirement and Life Insurance Premiums (RLIP) requirements of the DOTr-Office of the Secretary-Land Transportation Office (DOTr-OSEC-LTO).	
SARO-BMB-A-22-0012936	14,996,254.00	12/29/2022 16:32:42	12/29/2022 16:32:42	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the additional FY 2022 Personnel Services (PS) requirements of the DOTr-Office of the Secretary-Land Transportation Office (DOTr-OSEC-LTO).	
SARO-BMB-F-22-0012935	16,516,000.00	12/29/2022 16:31:39	12/29/2022 16:31:39	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Service Recognition Incentive (SRI) for FY 2022.	
SARO-BMB-A-22-0012934	1,056,835.00	12/29/2022 16:30:50	12/29/2022 16:30:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due on the fringe benefits of Japanese personnel of Sumitomo Corporation assigned to the Metro Rail Transit Line 3 (MRT 3) Rehabilitation Project financed under the Japan International Cooperation Agency (JICA) Loan Agreement No. PH-P269 the Third and Fourth Quarters of Fiscal Year (FY) 2021 and the First Quarter of FY 2022.	
SARO-BMB-F-22-0012933	20,000,000.00	12/29/2022 16:28:31	12/29/2022 16:28:31	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of locally-funded project.	
SARO-BMB-D-22-0012932	2,700,000.00	12/29/2022 16:27:20	12/29/2022 16:27:20	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to LRA-CARP personnel.	
SARO-BMB-F-22-0012931	4,254,000.00	12/29/2022 16:25:42	12/29/2022 16:25:42	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-A-22-0012930	747,800.00	12/29/2022 16:24:40	12/29/2022 16:24:40	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-E-22-0012929	730,000.00	12/29/2022 16:23:07	12/29/2022 16:23:07	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300016 - Regional Office - XIII	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012928	1,470,756.00	12/29/2022 16:22:41	12/29/2022 16:22:41	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300011 - Regional Office - XI	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012927	962,000.00	12/29/2022 16:22:10	12/29/2022 16:22:10	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300007 - Regional Office - VII	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012926	368,209.00	12/29/2022 16:21:20	12/29/2022 16:21:20	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300006 - Regional Office - VI	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012925	1,950,000.00	12/29/2022 16:20:54	12/29/2022 16:20:54	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300003 - Regional Office - III	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012924	1,340,000.00	12/29/2022 16:20:34	12/29/2022 16:20:34	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012923	497,800.00	12/29/2022 16:20:14	12/29/2022 16:20:14	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300001 - Regional Office - I	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012922	884,556.00	12/29/2022 16:19:57	12/29/2022 16:19:57	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300013 - Regional Office - NCR	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012921	11,626,803.00	12/29/2022 16:19:36	12/29/2022 16:19:36	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-ROX-22-0012920	2,927,921.00	12/29/2022 16:18:47	12/29/2022 16:18:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To effect modification of released allotment from Maintenance and Other Operating Expense to Personnel Services to cover payment of Service Recognition Incentive authorized per Administrative Order No. 1 dated December 16, 2022 as implemented per Budget Circular No. 2022-4 dated December 20, 2022 per MAF No. 2022-12-0002 dated December 28, 2022.	
SARO-BMB-E-22-0012919	621,329.00	12/29/2022 16:16:48	12/29/2022 16:16:48	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-B-22-0012918	40,740,446.00	12/29/2022 16:16:05	12/29/2022 16:16:05	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012917	2,100,000.00	12/29/2022 16:15:13	12/29/2022 16:15:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012916	15,940,000.00	12/29/2022 16:14:53	12/29/2022 16:14:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0012915	25,017,000.00	12/29/2022 16:14:27	12/29/2022 16:14:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012914	35,342,000.00	12/29/2022 16:14:02	12/29/2022 16:14:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022	
SARO-BMB-B-22-0012913	27,514,828.00	12/29/2022 16:13:39	12/29/2022 16:13:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012912	8,338,835.00	12/29/2022 16:13:17	12/29/2022 16:13:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400004 - Quirino Memorial Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012911	17,346,815.00	12/29/2022 16:12:01	12/29/2022 16:12:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012910	5,700,000.00	12/29/2022 16:11:40	12/29/2022 16:11:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022	
SARO-BMB-B-22-0012909	4,390,000.00	12/29/2022 16:11:13	12/29/2022 16:11:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012908	1,485,534,226.00	12/29/2022 16:10:44	12/29/2022 16:10:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-E-22-0012907	5,300,000.00	12/29/2022 16:09:23	12/29/2022 16:09:23	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-B-22-0012906	182,000.00	12/29/2022 16:08:21	12/29/2022 16:08:21	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300016 - Regional Adjudication Branch No. XIII	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012905	212,000.00	12/29/2022 16:06:59	12/29/2022 16:06:59	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300008 - Regional Adjudication Branch No. VIII	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012904	242,000.00	12/29/2022 16:06:28	12/29/2022 16:06:28	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300006 - Regional Adjudication Branch No. VI	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012903	224,000.00	12/29/2022 16:06:08	12/29/2022 16:06:08	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300017 - Regional Adjudication Branch No. IV-B	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012902	5,184,000.00	12/29/2022 15:54:32	12/29/2022 15:54:32	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0012901	500,000.00	12/29/2022 15:53:17	12/29/2022 15:53:17	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	"For Later Release" (FLR) appropriation/s under the FY 2021 General Appropriations Act, specifically the ICT Connection and Other Equipment program.	
SARO-BMB-B-22-0012900	1,108,069.00	12/29/2022 15:52:20	12/29/2022 15:52:20	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-F-22-0012899	77,730,000.00	12/29/2022 15:50:58	12/29/2022 15:50:58	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the one-time Service Recognition Incentive (SRI) for FY 2022.	
SARO-BMB-B-22-0012898	960,000.00	12/29/2022 15:49:12	12/29/2022 15:49:12	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012897	36,658,186.00	12/29/2022 15:47:44	12/29/2022 15:47:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the procurement of Nucleic Acid Diagnostic Kits or PCR Detection Kits (PCR Fluorescence Probing) chargeable against the Philippines COVID-19 Emergency Response Project 2 (PCERP 2), a foreign loan assistance from International Bank for Reconstruction and Development or World Bank, Loan No. 9220-PH dated March 19, 2021.	
SARO-BMB-A-22-0012896	10,698,000.00	12/29/2022 15:44:19	12/29/2022 15:44:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-C-22-0012895	1,910,000.00	12/29/2022 15:43:26	12/29/2022 15:43:26	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	Modification in the allotment to cover the payment of the Service Recognition Incentive to qualified employees of the PhilSA for FY 2022.	
SARO-BMB-A-22-0012894	504,189.00	12/29/2022 15:42:23	12/29/2022 15:42:23	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROIII-22-0012893	1,000,000.00	12/29/2022 15:42:08	12/29/2022 15:42:08	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds under the For Later Release portion of the FY 2021 agency budget for MOOE particularly for the Conduct of Activities, Sports and Culture Development and ICT Connection and Other Equipment.	
SARO-BMB-A-22-0012892	715,164.00	12/29/2022 15:41:23	12/29/2022 15:41:23	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-E-22-0012891	1,724,446.00	12/29/2022 15:39:16	12/29/2022 15:39:16	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-D-22-0012890	2,769,650.00	12/29/2022 15:37:36	12/29/2022 15:37:36	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial assistance relative to the drought situation in Kenya, to be coursed through a contribution to the United Nations Flash Appeal, per approval of the Office of the President dated December 19, 2022.	
SARO-BMB-F-22-0012889	436,000.00	12/29/2022 15:32:32	12/29/2022 15:32:32	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements of the Service Recognition Incentive for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012888	284,000.00	12/29/2022 15:30:36	12/29/2022 15:30:36	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300012 - Regional Office - XII	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012887	262,000.00	12/29/2022 15:30:07	12/29/2022 15:30:07	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300010 - Regional Office - X	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012886	400,000.00	12/29/2022 15:29:42	12/29/2022 15:29:42	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300008 - Regional Office - VIII	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012885	482,000.00	12/29/2022 15:29:16	12/29/2022 15:29:16	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300014 - Regional Office - CAR	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012884	200,000.00	12/29/2022 15:28:51	12/29/2022 15:28:51	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300003 - Regional Office - III	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012883	400,300.00	12/29/2022 15:28:21	12/29/2022 15:28:21	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300002 - Regional Office - II	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012882	174,374.00	12/29/2022 15:27:43	12/29/2022 15:27:43	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300001 - Regional Office - I	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-CAR-22-0012881	1,000,000.00	12/29/2022 15:27:25	12/29/2022 15:27:25	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the project "Capacity Development on Futures Thinking and Strategic Foresight," a For Later Release item under the FY 2022 agency specific budget of Mountain Province State Polytechnic College.	
SARO-BMB-E-22-0012880	3,786,700.00	12/29/2022 15:27:01	12/29/2022 15:27:01	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012879	800,873.00	12/29/2022 15:25:41	12/29/2022 15:25:41	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012878	247,000.00	12/29/2022 15:25:14	12/29/2022 15:25:14	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012877	2,020,000.00	12/29/2022 15:24:49	12/29/2022 15:24:49	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012876	2,180,000.00	12/29/2022 15:24:24	12/29/2022 15:24:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012875	1,800,000.00	12/29/2022 15:24:02	12/29/2022 15:24:02	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012874	1,920,000.00	12/29/2022 15:23:41	12/29/2022 15:23:41	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012873	452,000.00	12/29/2022 15:23:06	12/29/2022 15:23:06	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012872	6,390,584.00	12/29/2022 15:22:43	12/29/2022 15:22:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012871	617,529.00	12/29/2022 15:22:05	12/29/2022 15:22:05	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-F-22-0012870	2,100,000.00	12/29/2022 15:20:45	12/29/2022 15:20:45	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012869	10,312,000.00	12/29/2022 15:19:36	12/29/2022 15:19:36	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the one-time Service Recognition Incentive (SRI) for FY 2022.	
SARO-BMB-C-22-0012868	4,018,178.00	12/29/2022 15:18:16	12/29/2022 15:18:16	25 - Office of the Press Secretary (OPS)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2022 Service Recognition Incentive.	
SARO-ROXIII-22-0012867	10,000,000.00	12/29/2022 15:18:12	12/29/2022 15:18:12	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment tagged as "For Later Release" in the FY 2021 General Appropriations Act (GAA).	
SARO-ROXIII-22-0012866	38,899,999.00	12/29/2022 15:17:18	12/29/2022 15:17:18	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of For Later Release (FLR) items under the FY 2022 General Appropriations Act (GAA).	
SARO-BMB-D-22-0012865	13,853,636.00	12/29/2022 15:14:04	12/29/2022 15:14:04	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to OSG personnel.	
SARO-BMB-F-22-0012864	17,642.00	12/29/2022 15:12:44	12/29/2022 15:12:44	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012863	6,236.00	12/29/2022 15:12:16	12/29/2022 15:12:16	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012862	68,030.00	12/29/2022 15:11:52	12/29/2022 15:11:52	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012861	546,670.00	12/29/2022 15:11:15	12/29/2022 15:11:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012860	1,914.00	12/29/2022 15:10:47	12/29/2022 15:10:47	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012859	18,603.00	12/29/2022 15:10:30	12/29/2022 15:10:30	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-A-22-0012858	960,000.00	12/29/2022 15:09:02	12/29/2022 15:09:02	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-E-22-0012857	708,000.00	12/29/2022 15:07:19	12/29/2022 15:07:19	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0012856	332,973.00	12/29/2022 15:06:15	12/29/2022 15:06:15	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements of the promoted and newly-hired personnel of DOLE-Overseas Workers Welfare Administration.	
SARO-BMB-B-22-0012855	3,243,058.00	12/29/2022 15:05:41	12/29/2022 15:05:41	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of DOLE-Overseas Workers Welfare Administration.	
SARO-BMB-D-22-0012854	2,847,600.00	12/29/2022 15:03:36	12/29/2022 15:03:36	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the deficiency in Personnel Services (PS) requirements of DILG Region XII.	
SARO-ROIX-22-0012853	3,802,000.00	12/29/2022 15:02:46	12/29/2022 15:02:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To effect the modification in allotment for the payment of FY 2022 Service Recognition Incentive (SRI)	
SARO-BMB-D-22-0012852	74,842,915.00	12/29/2022 15:01:22	12/29/2022 15:01:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for Personnel Services of the GHQ-Proper for FY 2022.	
SARO-ROIII-22-0012851	3,839,062.00	12/29/2022 14:37:01	12/29/2022 14:37:01	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover the Personnel Services requirement for FY 2022.	
SARO-ROVII-22-0012850	11,222,000.00	12/29/2022 14:08:46	12/29/2022 14:08:46	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2022 Service Recognition Incentive (SRI).	
SARO-ROVII-22-0012849	2,503,600.00	12/29/2022 13:57:19	12/29/2022 13:57:19	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2022 Service Recognition Incentive (SRI).	
SARO-ROI-22-0012848	10,787,360.00	12/29/2022 13:51:23	12/29/2022 13:51:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	Modification of allotment to cover payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROI-22-0012847	4,782,000.00	12/29/2022 13:50:57	12/29/2022 13:50:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	Modification of allotment to cover payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROVIII-22-0012846	500,000.00	12/29/2022 13:40:57	12/29/2022 13:40:57	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the requirements for the implementation of the "ICT Connection and Other Equipment" under the For Later Release portion of the FY 2021 General Appropriations Act (R.A. No. 11518)	
SARO-ROII-22-0012845	20,328,000.00	12/29/2022 13:14:21	12/29/2022 13:14:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover requirement for FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROII-22-0012844	2,000,000.00	12/29/2022 13:12:42	12/29/2022 13:12:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400027 - Batanes General Hospital	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover requirement for FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-NCR-22-0012843	7,788,954.00	12/29/2022 13:11:00	12/29/2022 13:11:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Pinas General Hospital and Satellite Trauma Center	To effect the modification of released allotment for the grant of the FY 2022 Service Recognition Incentive (SRI).	
SARO-NCR-22-0012842	1,400,000.00	12/29/2022 13:10:42	12/29/2022 13:10:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To effect the modification of released allotment for the grant of the FY 2022 Service Recognition Incentive (SRI).	
SARO-NCR-22-0012841	1,862,602.00	12/29/2022 13:10:18	12/29/2022 13:10:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400013 - Valenzuela Medical Center	To effect the modification of released allotment for the grant of the FY 2022 Service Recognition Incentive (SRI).	
SARO-NCR-22-0012840	1,293,000.00	12/29/2022 13:09:59	12/29/2022 13:09:59	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	To effect the modification of released allotment for the grant of the FY 2022 Service Recognition Incentive (SRI).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0012839	27,394,112.00	12/29/2022 13:09:54	12/29/2022 13:09:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) for the payment of the Service Recognition Incentive (SRI) for FY 2022.	
SARO-ROXII-22-0012838	2,500,000.00	12/29/2022 12:54:48	12/29/2022 12:54:48	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To effect the modification of allotment to cover the payment of FY 2022 Service Recognition Incentives (SRIs).	
SARO-ROIVA-22-0012837	3,774,000.00	12/29/2022 12:54:43	12/29/2022 12:54:43	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the payment of the FY 2022 Service Recognition Incentive (SRI).	
SARO-ROVII-22-0012836	11,222,000.00	12/29/2022 12:47:22	12/29/2022 12:47:22	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To withdraw SARO-ROVII-22-0012655 dated December 28, 2022 to effect change in P/A/P	
SARO-BMB-F-22-0012835	150,000.00	12/29/2022 12:39:57	12/29/2022 12:39:57	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012834	500,000.00	12/29/2022 12:39:27	12/29/2022 12:39:27	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012833	1,065,180.00	12/29/2022 12:39:00	12/29/2022 12:39:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012832	90,000.00	12/29/2022 12:38:36	12/29/2022 12:38:36	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012831	1,446,000.00	12/29/2022 12:38:01	12/29/2022 12:38:01	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012830	203,000.00	12/29/2022 12:37:33	12/29/2022 12:37:33	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012829	1,510,000.00	12/29/2022 12:37:06	12/29/2022 12:37:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012828	225,000.00	12/29/2022 12:36:37	12/29/2022 12:36:37	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012827	1,620,000.00	12/29/2022 12:36:08	12/29/2022 12:36:08	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-F-22-0012826	210,000.00	12/29/2022 12:35:42	12/29/2022 12:35:42	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of one-time Service Recognition Incentive for FY 2022.	
SARO-BMB-E-22-0012825	454,459.00	12/29/2022 12:29:40	12/29/2022 12:29:40	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300016 - Regional Office - XIII	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012824	447,000.00	12/29/2022 12:29:12	12/29/2022 12:29:12	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300012 - Regional Office - XII	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-ROVII-22-0012823	10,628,316.00	12/29/2022 12:29:08	12/29/2022 12:29:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto, Sr. Memorial Medical Center	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-E-22-0012822	1,278,464.00	12/29/2022 12:28:44	12/29/2022 12:28:44	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300011 - Regional Office - XI	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012821	650,191.00	12/29/2022 12:27:48	12/29/2022 12:27:48	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300010 - Regional Office - X	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-ROVII-22-0012820	610,923.00	12/29/2022 12:27:41	12/29/2022 12:27:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child Hospital	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-E-22-0012819	357,703.00	12/29/2022 12:26:57	12/29/2022 12:26:57	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300009 - Regional Office - IX	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-ROVII-22-0012818	7,480,000.00	12/29/2022 12:26:35	12/29/2022 12:26:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400048 - Don Emilio del Valle Memorial Hospital	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-E-22-0012817	829,783.00	12/29/2022 12:26:27	12/29/2022 12:26:27	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300008 - Regional Office - VIII	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012816	940,000.00	12/29/2022 12:25:47	12/29/2022 12:25:47	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300007 - Regional Office - VII	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-ROVII-22-0012815	2,494,936.00	12/29/2022 12:25:35	12/29/2022 12:25:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-E-22-0012814	181,059.00	12/29/2022 12:25:22	12/29/2022 12:25:22	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300005 - Regional Office - V	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012813	469,195.00	12/29/2022 12:24:59	12/29/2022 12:24:59	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300017 - Regional Office - IVB	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012812	820,000.00	12/29/2022 12:24:24	12/29/2022 12:24:24	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300004 - Regional Office - IVA	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012811	315,205.00	12/29/2022 12:23:57	12/29/2022 12:23:57	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300003 - Regional Office - III	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012810	512,937.00	12/29/2022 12:23:32	12/29/2022 12:23:32	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300002 - Regional Office - II	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012809	816,944.00	12/29/2022 12:23:03	12/29/2022 12:23:03	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300001 - Regional Office - I	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012808	944,000.00	12/29/2022 12:22:32	12/29/2022 12:22:32	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300014 - Regional Office - CAR	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012807	3,930,438.00	12/29/2022 12:22:00	12/29/2022 12:22:00	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012806	3,356,000.00	12/29/2022 12:17:47	12/29/2022 12:17:47	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-ROIII-22-0012805	4,660,000.00	12/29/2022 12:10:16	12/29/2022 12:10:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	To effect modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Service Recognition Incentive (SRI) for FY 2022 as authorized under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-E-22-0012804	325,000.00	12/29/2022 11:49:15	12/29/2022 11:49:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500019 - PENRO Nueva Ecija	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012803	1,000,000.00	12/29/2022 11:48:31	12/29/2022 11:48:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500017 - PENRO Bataan	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012802	5,780,000.00	12/29/2022 11:47:26	12/29/2022 11:47:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012801	1,330,000.00	12/29/2022 11:46:31	12/29/2022 11:46:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500007 - PENRO Benguet	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012800	589,000.00	12/29/2022 11:45:59	12/29/2022 11:45:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500014 - PENRO Nueva Vizcaya	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012799	899,330.00	12/29/2022 11:45:15	12/29/2022 11:45:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500013 - PENRO Isabela	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012798	965,323.00	12/29/2022 11:44:38	12/29/2022 11:44:38	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500012 - PENRO Cagayan	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012797	530,000.00	12/29/2022 11:43:59	12/29/2022 11:43:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500004 - PENRO Pangasinan	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012796	624,000.00	12/29/2022 11:42:10	12/29/2022 11:42:10	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500003 - PENRO La Union	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012795	2,102,000.00	12/29/2022 11:41:22	12/29/2022 11:41:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500002 - PENRO Ilocos Sur	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012794	1,630,000.00	12/29/2022 11:40:19	12/29/2022 11:40:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500001 - PENRO Ilocos Norte	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012793	1,490,000.00	12/29/2022 11:39:25	12/29/2022 11:39:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012792	494,713.00	12/29/2022 11:38:57	12/29/2022 11:38:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012791	1,008,000.00	12/29/2022 11:38:27	12/29/2022 11:38:27	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012790	6,138,000.00	12/29/2022 11:37:56	12/29/2022 11:37:56	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012789	1,181,768.00	12/29/2022 11:36:24	12/29/2022 11:36:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012788	17,556,643.00	12/29/2022 11:35:38	12/29/2022 11:35:38	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012787	610,000.00	12/29/2022 11:34:40	12/29/2022 11:34:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500048 - PENRO Siquijor	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012786	1,659,309.00	12/29/2022 11:34:00	12/29/2022 11:34:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500047 - PENRO Negros Oriental	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012785	18,680,000.00	12/29/2022 11:33:23	12/29/2022 11:33:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500046 - PENRO Cebu	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012784	1,143,634.00	12/29/2022 11:32:35	12/29/2022 11:32:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500045 - PENRO Bohol	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012783	1,884,686.00	12/29/2022 11:31:41	12/29/2022 11:31:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012782	300,000.00	12/29/2022 11:30:52	12/29/2022 11:30:52	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012781	1,100,000.00	12/29/2022 11:30:16	12/29/2022 11:30:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-ROVIII-22-0012780	1,450,571.00	12/29/2022 11:29:11	12/29/2022 11:29:11	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To effect Modification of Allotment pursuant to Administrative Order No. 1 s. 2022 and Budget Circular 2022-4 authorizing the grant of Service Recognition Incentive (SRI) to eligible government employees	
SARO-BMB-E-22-0012779	833,837.00	12/29/2022 11:28:43	12/29/2022 11:28:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500028 - PENRO Marinduque	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012778	1,429,500.00	12/29/2022 11:28:01	12/29/2022 11:28:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-ROIX-22-0012777	3,176,500.00	12/29/2022 11:27:32	12/29/2022 11:27:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To effect the modification in allotment for the payment of SRI for FY 2022	
SARO-BMB-E-22-0012776	88,393.00	12/29/2022 11:27:25	12/29/2022 11:27:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500024 - PENRO Cavite	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012775	297,010.00	12/29/2022 11:26:37	12/29/2022 11:26:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500022 - PENRO Zambales	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012774	1,630,000.00	12/29/2022 11:25:57	12/29/2022 11:25:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500021 - PENRO Tarlac	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-BMB-E-22-0012773	1,000,000.00	12/29/2022 11:25:21	12/29/2022 11:25:21	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500020 - PENRO Pampanga	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 01 dated December 16, 2022.	
SARO-ROIX-22-0012772	623,250.00	12/29/2022 11:24:48	12/29/2022 11:24:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To effect the modification in allotment for the payment of SRI for FY 2022	
SARO-ROXI-22-0012771	383,196.00	12/29/2022 11:23:34	12/29/2022 11:23:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1500018 - Malagos, Davao Treatment and Rehabilitation Center	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS).	
SARO-ROXI-22-0012770	10,291,656.00	12/29/2022 11:22:48	12/29/2022 11:22:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS).	
SARO-ROIX-22-0012769	4,009,327.00	12/29/2022 11:21:56	12/29/2022 11:21:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To effect the modification in allotment for the payment of SRI for FY 2022	
SARO-ROII-22-0012768	14,331,000.00	12/29/2022 11:21:36	12/29/2022 11:21:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover requirement for FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022 – 4 dated December 20, 2022.	
SARO-ROIX-22-0012767	2,160,000.00	12/29/2022 11:18:38	12/29/2022 11:18:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan General Hospital	To effect the modification in allotment for the payment of SRI for FY 2022	
SARO-ROII-22-0012766	716,130.00	12/29/2022 11:17:51	12/29/2022 11:17:51	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover requirement for the FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROII-22-0012765	850,053.00	12/29/2022 11:16:20	12/29/2022 11:16:20	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover requirement for the FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROIX-22-0012764	261,800.00	12/29/2022 11:15:15	12/29/2022 11:15:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium and General Hospital	To effect the modification in allotment for the payment of SRI for FY 2022	
SARO-ROVI-22-0012763	2,360,000.00	12/29/2022 11:15:02	12/29/2022 11:15:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400041 - Western Visayas Sanitarium and General Hospital	Modification in allotment to cover the grant of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented under Budget Circular No. 2022-4 dated December 20, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0012762	3,160,000.00	12/29/2022 11:08:57	12/29/2022 11:08:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Modification in allotment to cover the grant of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-E-22-0012761	17,258,000.00	12/29/2022 11:05:16	12/29/2022 11:05:16	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-ROIII-22-0012760	4,282,000.00	12/29/2022 11:03:40	12/29/2022 11:03:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	To effect modification of allotment for the grant of FY 2022 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 1 and implemented by Budget Circular No. 2022-4 dated December 16, 2022 and December 20, 2022, respectively.	
SARO-ROVIII-22-0012759	114,857.00	12/29/2022 10:57:54	12/29/2022 10:57:54	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of terminal leave benefits of Mr. Arnoldo A. Ramos Jr.	
SARO-ROVI-22-0012758	9,719,114.00	12/29/2022 10:52:12	12/29/2022 10:52:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Modification in allotment to cover the grant of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROIII-22-0012757	100,000.00	12/29/2022 10:47:35	12/29/2022 10:47:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	To effect modification of allotment for the grant of FY 2022 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 1 and implemented by Budget Circular No. 2022-4 dated December 16, 2022 and December 20, 2022, respectively.	
SARO-ROIII-22-0012756	8,085,898.00	12/29/2022 10:45:45	12/29/2022 10:45:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	To effect modification of allotment for the grant of FY 2022 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 1 and implemented by Budget Circular No. 2022-4 dated December 16, 2022 and December 20, 2022, respectively.	
SARO-ROIII-22-0012755	11,500,000.00	12/29/2022 10:40:04	12/29/2022 10:40:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	To effect the modification of allowable object of expenditures under MOOE for the grant of FY 2022 Service Recognition Incentive under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROIVB-22-0012754	2,498,000.00	12/29/2022 10:38:11	12/29/2022 10:38:11	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1, s. 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-CAR-22-0012753	2,646,000.00	12/29/2022 10:32:16	12/29/2022 10:32:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0300014 - Cordillera Centers for Health Development	To modify the allotments issued from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2022 Service Recognition Incentive to qualified personnel pursuant to Budget Circular No. 2022-4, dated December 20, 2022.	
SARO-BMB-E-22-0012752	2,318,184.00	12/29/2022 10:15:35	12/29/2022 10:15:35	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twelve (12) former employees of DICT-OSEC per attached Schedule I.	
SARO-ROX-22-0012751	15,270,000.00	12/29/2022 10:10:01	12/29/2022 10:10:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400059 - Mayor Hilarion Ramiro, Sr. Regional Training and Teaching Hospital	To effect modification of released allotment from Maintenance and Other Operating Expense to Personnel Services to cover payment of Service Recognition Incentive authorized per Administrative Order No. 1 dated December 16, 2022 as implemented per Budget Circular No. 2022-4 dated December 20, 2022 per MAF No. 2022-12-0001 dated December 8, 2022.	
SARO-ROVIII-22-0012750	1,614,333.00	12/29/2022 09:55:01	12/29/2022 09:55:01	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To effect Modification of Allotment pursuant to Administrative Order No. 1 and Budget Circular 2022-4 authorizing the grant of Service Recognition Incentive (SRI) to eligible government employees	
SARO-BMB-D-22-0012749	54,721,958.00	12/29/2022 09:48:11	12/29/2022 09:48:11	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of qualified employees, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0012748	289,200.00	12/29/2022 09:31:32	12/29/2022 09:31:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600007 - Aparri School of Arts and Trades	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover requirement for FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022 – 4 dated December 20, 2022.	
SARO-ROII-22-0012747	375,000.00	12/29/2022 09:30:31	12/29/2022 09:30:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover requirements for the FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022–4 dated December 20, 2022	
SARO-BMB-A-22-0012746	471,641,049.00	12/29/2022 08:57:43	12/29/2022 08:57:43	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of additional FY 2022 Personnel Services (PS) requirements of the DOTr-PCG.	
SARO-ROIVB-22-0012745	5,738,500.00	12/29/2022 08:15:01	12/29/2022 08:15:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1, s. 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROIX-22-0012744	2,288,000.00	12/29/2022 00:43:55	12/29/2022 00:43:55	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To effect the modification in allotment for the payment of SRI for FY 2022	
SARO-ROVIII-22-0012743	4,360,000.00	12/28/2022 23:49:21	12/28/2022 23:49:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	Modification of FY 2022 Maintenance and Other Operating Expenses (MOOE) savings to Personnel Services (PS) to cover payment for 2022 Service Recognition Incentive (SRI)	
SARO-ROVIII-22-0012742	24,753,000.00	12/28/2022 23:34:17	12/28/2022 23:34:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	Modification of FY 2022 Maintenance and Other Operating Expenses (MOOE) savings to Personnel Services (PS) to cover payment for 2022 Service Recognition Incentive (SRI)	
SARO-BMB-E-22-0012741	1,426,607.00	12/28/2022 19:24:32	12/28/2022 19:24:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012740	4,814,400.00	12/28/2022 19:23:34	12/28/2022 19:23:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012739	7,419,711.00	12/28/2022 19:22:45	12/28/2022 19:22:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012738	7,000,000.00	12/28/2022 19:21:59	12/28/2022 19:21:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012737	1,678,718.00	12/28/2022 19:20:07	12/28/2022 19:20:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012736	2,394,802.00	12/28/2022 19:19:16	12/28/2022 19:19:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012735	6,631,253.00	12/28/2022 19:17:15	12/28/2022 19:17:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012734	5,543,250.00	12/28/2022 19:15:57	12/28/2022 19:15:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012733	610,400.00	12/28/2022 19:14:59	12/28/2022 19:14:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012732	1,500,000.00	12/28/2022 19:14:18	12/28/2022 19:14:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012731	3,205,371.00	12/28/2022 19:13:33	12/28/2022 19:13:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012730	4,760,000.00	12/28/2022 19:12:41	12/28/2022 19:12:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012729	3,000,000.00	12/28/2022 19:11:45	12/28/2022 19:11:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012728	9,345,346.00	12/28/2022 19:10:20	12/28/2022 19:10:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012727	11,210,000.00	12/28/2022 19:09:13	12/28/2022 19:09:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012726	1,004,000.00	12/28/2022 19:08:08	12/28/2022 19:08:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012725	1,140,000.00	12/28/2022 19:07:16	12/28/2022 19:07:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012724	9,954,000.00	12/28/2022 19:05:43	12/28/2022 19:05:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012723	27,154,179.00	12/28/2022 19:04:58	12/28/2022 19:04:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-ROV-22-0012722	5,395,500.00	12/28/2022 18:23:13	12/28/2022 18:23:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-E-22-0012721	117,426,000.00	12/28/2022 18:09:38	12/28/2022 18:09:38	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment to cover the grant of Service Recognition Incentive for FY 2022.	
SARO-BMB-E-22-0012720	9,268,000.00	12/28/2022 18:08:27	12/28/2022 18:08:27	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-E-22-0012719	6,412,000.00	12/28/2022 18:05:02	12/28/2022 18:05:02	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of Service Recognition Incentive (SRI) for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-B-22-0012718	688,000.00	12/28/2022 18:04:09	12/28/2022 18:04:09	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012717	576,000.00	12/28/2022 18:00:57	12/28/2022 18:00:57	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-E-22-0012716	1,864,702.00	12/28/2022 18:00:05	12/28/2022 18:00:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover the funding requirements for the payment of Magna Carta (MC) Benefits of twenty-three (23) DENR-OSEC-ERDB Science and Technology Personnel, per attached Schedule I, for the period covered July-December 2022, pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0012715	2,408,000.00	12/28/2022 17:59:51	12/28/2022 17:59:51	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-C-22-0012714	1,100,000.00	12/28/2022 17:58:52	12/28/2022 17:58:52	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2022 Service Recognition Incentive.	
SARO-LGRCB-22-0012713	2,345,164.00	12/28/2022 17:58:15	12/28/2022 17:58:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-B-22-0012712	2,520,000.00	12/28/2022 17:58:04	12/28/2022 17:58:04	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012711	165,000.00	12/28/2022 17:57:06	12/28/2022 17:57:06	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012710	8,448,000.00	12/28/2022 17:56:12	12/28/2022 17:56:12	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022 as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-D-22-0012709	128,871,708.00	12/28/2022 17:56:06	12/28/2022 17:56:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension deficiency for the period January to December 2022.	
SARO-BMB-D-22-0012708	155,042,133.00	12/28/2022 17:55:26	12/28/2022 17:55:26	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension deficiency for the period January to December 2022.	
SARO-BMB-B-22-0012707	3,100,000.00	12/28/2022 17:55:00	12/28/2022 17:55:00	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-B-22-0012706	4,200,000.00	12/28/2022 17:53:17	12/28/2022 17:53:17	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	Modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022 as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-D-22-0012705	850,000.00	12/28/2022 17:52:04	12/28/2022 17:52:04	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To effect the modification in allotment form Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive of 44 entitled employees of LGA pursuant to Administrative Order No.1 dated December 16, 2022.	
SARO-BMB-D-22-0012704	1,580,000.00	12/28/2022 17:47:24	12/28/2022 17:47:24	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To effect the modification of allotments from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of Service Recognition Incentive of 97 entitled employees of NYC pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-A-22-0012703	882,985.00	12/28/2022 17:46:45	12/28/2022 17:46:45	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2022.	
SARO-BMB-D-22-0012702	9,859,888.00	12/28/2022 17:46:13	12/28/2022 17:46:13	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive pursuant to Administrative Order No. 1 dated December 16, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0012701	104,887,753.00	12/28/2022 17:46:12	12/28/2022 17:46:12	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover additional regular Personnel Services requirements for Fiscal Year 2022.	
SARO-BMB-D-22-0012700	2,812,000.00	12/28/2022 17:44:32	12/28/2022 17:44:32	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to PCGG personnel.	
SARO-ROXIII-22-0012699	7,033,377.00	12/28/2022 17:43:49	12/28/2022 17:43:49	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover payment of monetization of leave credits of one hundred thirty-eight (138) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-D-22-0012698	252,107.00	12/28/2022 17:40:48	12/28/2022 17:40:48	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300007 - Regional Office - VII	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to PPA RO VII personnel.	
SARO-BMB-A-22-0012697	2,522,000.00	12/28/2022 17:39:53	12/28/2022 17:39:53	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-D-22-0012696	534,000.00	12/28/2022 17:38:39	12/28/2022 17:38:39	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-B-22-0012695	14,890.00	12/28/2022 17:37:24	12/28/2022 17:37:24	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the deficiency in Retirement and Life Insurance Premiums of the Agency in FY 2022.	
SARO-BMB-B-22-0012694	265,512.00	12/28/2022 17:36:49	12/28/2022 17:36:49	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the deficiency in Personnel Services of the Agency for FY 2022.	
SARO-ROXIII-22-0012693	5,600,000.00	12/28/2022 17:36:33	12/28/2022 17:36:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	Modification of Maintenance and Other Operating Expenses (MOOE) allotment to Personnel Services (PS) to cover payment of FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-F-22-0012692	2,045,882.00	12/28/2022 17:33:06	12/28/2022 17:33:06	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for FY 2022 Personnel Services deficiency.	
SARO-ROIVA-22-0012691	6,000,000.00	12/28/2022 17:32:41	12/28/2022 17:32:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400033 - Batangas Medical Center	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the payment of the FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-D-22-0012690	7,034,696.00	12/28/2022 17:32:04	12/28/2022 17:32:04	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-BMB-D-22-0012689	20,135,920.00	12/28/2022 17:31:24	12/28/2022 17:31:24	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-ROVIII-22-0012688	5,061,196.00	12/28/2022 17:31:18	12/28/2022 17:31:18	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To effect modification of allotment for the FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1 series of 2022	
SARO-BMB-D-22-0012687	321,032.00	12/28/2022 17:30:07	12/28/2022 17:30:07	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of terminal leave benefit of a retiree of DOJ-NBI, per attached Annex B.	
SARO-ROIVA-22-0012686	141,110.00	12/28/2022 17:26:19	12/28/2022 17:26:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400069 - Southern Tagalog Regional Hospital	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the payment of the FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-D-22-0012685	870,000.00	12/28/2022 17:25:59	12/28/2022 17:25:59	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive of OADR employees.	
SARO-ROVIII-22-0012684	611,272.00	12/28/2022 17:23:22	12/28/2022 17:23:22	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover PS deficiency due to unfunded filled positions for the period June to December 2022 inclusive of the third tranche compensation adjustments and other related costs, as authorized under RA 11639	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012683	71,469.00	12/28/2022 17:23:05	12/28/2022 17:23:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover payment of the claim of Ms. Candelaria M. Martinez from the Legal Defense Fund determined as a valid claim by the DA Legal Defense Fund Claims Board and endorsed by the DA-Office of the Secretary.	
SARO-BMB-B-22-0012682	43,451,000.00	12/28/2022 17:22:21	12/28/2022 17:22:21	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Personnel Services to Maintenance and Other Operating Expenses, to cover funding requirements for the additional operating requirements of the Philippine Overseas Labor Offices.	
SARO-BMB-B-22-0012681	107,012.00	12/28/2022 17:19:53	12/28/2022 17:19:53	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the deficiency in Retirement and Life Insurance Premium of the Agency for FY 2022.	
SARO-BMB-B-22-0012680	326,955.00	12/28/2022 17:19:21	12/28/2022 17:19:21	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the deficiency in Personnel Services of the Agency for FY 2022.	
SARO-BMB-B-22-0012679	36,593,398.00	12/28/2022 17:18:57	12/28/2022 17:18:57	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified officials and employees of DOLE-NLRC.	
SARO-BMB-D-22-0012678	40,864,871.00	12/28/2022 17:16:09	12/28/2022 17:16:09	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to DOJ-OSEC personnel.	
SARO-BMB-B-22-0012677	3,575,484.00	12/28/2022 17:12:45	12/28/2022 17:12:45	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium for the promoted and newly-hired personnel of TESDA.	
SARO-BMB-E-22-0012676	354,411.00	12/28/2022 17:12:41	12/28/2022 17:12:41	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover funding requirements for the payment of FY 2020 Magna Carta (MC) Benefits of five (5) DICT-NPC S&T personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, per attached Schedule I.	
SARO-BMB-B-22-0012675	20,031,051.00	12/28/2022 17:10:35	12/28/2022 17:10:35	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the deficiency in Personnel Services requirements for the promoted and newly-hired personnel of TESDA.	
SARO-ROIVA-22-0012674	630,942.00	12/28/2022 17:10:07	12/28/2022 17:10:07	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the payment of the FY 2022 Service Recognition Incentive (SRI).	
SARO-ROV-22-0012673	1,131,647.00	12/28/2022 17:07:02	12/28/2022 17:07:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 Service Recognition Incentive (SRI).	
SARO-ROXII-22-0012672	1,000,000.00	12/28/2022 17:06:40	12/28/2022 17:06:40	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	Release of allotment to cover the For Later Release (FLR) items chargeable against FY 2022 General Appropriations Act.	
SARO-ROIII-22-0012671	6,376,785.00	12/28/2022 17:04:49	12/28/2022 17:04:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) of that Hospital.	
SARO-BMB-C-22-0012670	952,000.00	12/28/2022 17:03:44	12/28/2022 17:03:44	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	Modification in the allotment to cover the FY 2022 Service Recognition Incentive.	
SARO-BMB-F-22-0012669	7,071,000.00	12/28/2022 17:02:35	12/28/2022 17:02:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of various capital outlay items.	
SARO-BMB-F-22-0012668	5,645,263,000.00	12/28/2022 17:01:35	12/28/2022 17:01:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the one-time Service Recognition Incentive (SRI) for FY 2022.	
SARO-BMB-E-22-0012667	212,310.00	12/28/2022 16:58:51	12/28/2022 16:58:51	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To effect the modification in the allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2022 authorized under Administrative Order No. 1 dated December 16, 2022.	
SARO-ROIII-22-0012666	5,404,000.00	12/28/2022 16:57:12	12/28/2022 16:57:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	To effect the modification of allowable object of expenditures under MOOE for the grant of FY 2022 Service Recognition Incentive under Budget Circular No. 2022-4 dated December 20, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0012665	28,732,000.00	12/28/2022 16:56:05	12/28/2022 16:56:05	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to qualified PDEA personnel.	
SARO-ROVI-22-0012664	53,565,560.00	12/28/2022 16:50:47	12/28/2022 16:50:47	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROIII-22-0012663	8,700,000.00	12/28/2022 16:44:30	12/28/2022 16:44:30	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	To effect modification of allotment for the grant of FY 2022 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 1 and implemented by Budget Circular No. 2022-4 dated December 16, 2022 and December 20, 2022, respectively.	
SARO-BMB-E-22-0012662	29,801,824.00	12/28/2022 16:39:20	12/28/2022 16:39:20	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover payment of the FY 2020 Performance-Based Bonus of 1,407 qualified personnel, details per Attachment A.	
SARO-ROXII-22-0012661	5,708,000.00	12/28/2022 16:36:02	12/28/2022 16:36:02	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	Release of allotment to cover the requirements of Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment under the For Later Release of the FY 2022 GAA.	
SARO-BMB-C-22-0012660	809,489.00	12/28/2022 16:17:40	12/28/2022 16:17:40	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2022 Service Recognition Incentive.	
SARO-BMB-D-22-0012659	360,000.00	12/28/2022 16:16:43	12/28/2022 16:16:43	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700006 - Davao Prison and Penal Farm	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to BUCOR-DPPF personnel.	
SARO-BMB-D-22-0012658	4,340,000.00	12/28/2022 16:16:08	12/28/2022 16:16:08	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700004 - Leyte Regional Prison	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to BUCOR-LRP personnel.	
SARO-BMB-F-22-0012657	7,485,527.00	12/28/2022 15:54:17	12/28/2022 15:54:17	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the payment of terminal leave benefits of former employees per Attachment 1.	
SARO-NCR-22-0012656	8,156,100.00	12/28/2022 15:50:45	12/28/2022 15:50:45	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To effect the modification of released allotment for the grant of the FY 2022 Service Recognition Incentive (SRI).	
SARO-ROVII-22-0012655	11,222,000.00	12/28/2022 15:40:42	12/28/2022 15:40:42	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2022 Service Recognition Incentive (SRI).	
SARO-ROX-22-0012654	2,660,000.00	12/28/2022 15:38:27	12/28/2022 15:38:27	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	Modification of Allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) for payment of the FY 2022 Service Recognition Incentive subject to compliance with the requirement per Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROV-22-0012653	6,287,764.00	12/28/2022 15:34:11	12/28/2022 15:34:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 SRI	
SARO-ROV-22-0012652	2,830,000.00	12/28/2022 15:32:31	12/28/2022 15:32:31	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 SRI.	
SARO-NCR-22-0012651	808,693.00	12/28/2022 15:27:36	12/28/2022 15:27:36	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP differentials of two hundred forty-two (242) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-NCR-22-0012650	9,406,401.00	12/28/2022 15:27:14	12/28/2022 15:27:14	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) differentials of two hundred forty-two (242) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-BMB-F-22-0012649	827,286.00	12/28/2022 15:10:38	12/28/2022 15:10:38	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the funding requirements for the monetization of leave credits of MSU-Marawi employees.	
SARO-ROIVA-22-0012648	700,000.00	12/28/2022 15:09:46	12/28/2022 15:09:46	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the payment of the FY 2022 Service Recognition Incentive.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0012647	900,000.00	12/28/2022 15:06:18	12/28/2022 15:06:18	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To effect Modification of Allotment pursuant to Administrative Order No. 1 and Budget Circular 2022-4 authorizing the grant of Service Recognition Incentive (SRI) to eligible government employees	
SARO-ROIVA-22-0012646	7,740,000.00	12/28/2022 15:04:30	12/28/2022 15:04:30	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the payment of the FY 2022 Service Recognition Incentive (SRI).	
SARO-ROIII-22-0012645	1,726,388.00	12/28/2022 14:57:08	12/28/2022 14:57:08	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To effect modification of allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Service Recognition Incentive (SRI) for FY 2022 as authorized under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROXI-22-0012644	992,970.00	12/28/2022 14:53:49	12/28/2022 14:53:49	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services	
SARO-CAR-22-0012643	304,744.00	12/28/2022 14:45:00	12/28/2022 14:45:00	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the monetization of leave credits of three (3) employees for critical health, medical, and hospital needs as well as the salary differentials of two (2) designated Vice President positions.	
SARO-BMB-E-22-0012642	221,250.00	12/28/2022 14:43:02	12/28/2022 14:43:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Modification in the allotment from DA-OSEC-RFO IX to DA-OSEC-RFO XIII to cover additional funding requirements for the procurement of additional distribution transformer to meet the additional power demand of the Regional Crop Protection Center - Biological Control Agent Laboratory of the DA-OSEC-RFO XIII in Trento, Agusan del Sur.	
SARO-LGRCB-22-0012641	260,870.00	12/28/2022 14:41:18	12/28/2022 14:41:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Develyn A. Florendo, devolved Department of Health personnel to the Province of Tarlac per attached Schedule A.	
SARO-LGRCB-22-0012640	410,600.00	12/28/2022 14:35:55	12/28/2022 14:35:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Maria Lina R. Jugan, devolved Department of Agriculture personnel to the Municipality of Daanbantayan in the Province of Cebu per attached Schedule A.	
SARO-BMB-D-22-0012639	5,021,630.00	12/28/2022 14:32:08	12/28/2022 14:32:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Vice Presidential Security and Protection Group.	
SARO-BMB-A-22-0012638	13,157,099.00	12/28/2022 14:13:32	12/28/2022 14:13:32	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of thirteen (13) former BOC employees, per Attachment I.	
SARO-ROVI-22-0012637	200,000.00	12/28/2022 14:01:57	12/28/2022 14:01:57	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Modification in allotment to cover the grant of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROVI-22-0012636	3,083,010.00	12/28/2022 14:00:47	12/28/2022 14:00:47	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Modification in allotment to cover the grant of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented under Budget Circular No. 2022-4 dated 20 December 2022.	
SARO-ROVIII-22-0012635	5,894,922.00	12/28/2022 13:58:40	12/28/2022 13:58:40	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of newly filled positions	
SARO-ROX-22-0012634	116,000.00	12/28/2022 13:55:07	12/28/2022 13:55:07	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600045 - Kinoguitan National Agricultural School	To effect modification of released allotment from Maintenance and Other Operating Expense to Personnel Services to cover payment of Service Recognition Incentive authorized per Administrative Order No. 1 dated December 16, 2022 as implemented per Budget Circular No. 2022-4 dated December 20, 2022 per MAF No. 2022-12-0005 dated December 20, 2022.	
SARO-BMB-E-22-0012633	21,807,755.00	12/28/2022 13:44:39	12/28/2022 13:44:39	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of the FY 2020 Performance-Based Bonus of nine hundred eighty (980) qualified personnel of DENR-MGB, details per attached Annex I.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0012632	432,992.00	12/28/2022 13:35:53	12/28/2022 13:35:53	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	To cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the reclassification of one hundred twenty-six (126) positions pursuant to National Budget Circular No. 461 (8th Cycle), reclassification of one (1) Medical Officer III to Medical Officer IV, and filling-up of twenty-one (21) newly-created and four (4) vacant positions.	
SARO-CAR-22-0012631	5,077,091.00	12/28/2022 13:35:11	12/28/2022 13:35:11	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	To cover the deficiency in authorized personnel benefits for FY 2022 due to the reclassification of one hundred twenty-six (126) positions pursuant to National Budget Circular No. 461 (8th Cycle), reclassification of one (1) Medical Officer III to Medical Officer IV, filling-up of twenty-one (21) newly-created and four (4) vacant positions, and incremental cost of the government share in Health Insurance Premiums pursuant to Circular Letter No. 2022-6.	
SARO-ROVIII-22-0012630	1,254,785.00	12/28/2022 13:26:52	12/28/2022 13:26:52	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the requirement for Terminal Leave Benefits of Ms. Gayrama, Ms. Queipo, and Mr. Macatumpag, per attached List of Actual Retirees to be Paid	
SARO-ROIII-22-0012629	161,342.00	12/28/2022 13:25:17	12/28/2022 13:25:17	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	To effect modification of allotment for the grant of FY 2022 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 1 and implemented by Budget Circular No. 2022-4 dated December 16, 2022 and December 20, 2022, respectively.	
SARO-ROX-22-0012628	386,000.00	12/28/2022 13:24:54	12/28/2022 13:24:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	To effect modification of released allotment from Maintenance and Other Operating Expense to Personnel Services to cover payment of Service Recognition Incentive authorized per Administrative Order No. 1 dated December 16, 2022 as implemented per Budget Circular No. 2022-4 dated December 20, 2022 per MAF No. 2020-12-0005 dated December 20, 2022.	
SARO-ROX-22-0012627	562,000.00	12/28/2022 13:24:17	12/28/2022 13:24:17	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600046 - Oroquieta Agro-Industrial School	To effect modification of released allotment from Maintenance and Other Operating Expense to Personnel Services to cover payment of Service Recognition Incentive authorized per Administrative Order No. 1 dated December 16, 2022 as implemented per Budget Circular No. 2022-4 dated December 20, 2022 per MAF No. 2020-12-0005 dated December 20, 2022.	
SARO-ROX-22-0012626	93,000.00	12/28/2022 13:23:52	12/28/2022 13:23:52	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	To effect modification of released allotment from Maintenance and Other Operating Expense to Personnel Services to cover payment of Service Recognition Incentive authorized per Administrative Order No. 1 dated December 16, 2022 as implemented per Budget Circular No. 2022-4 dated December 20, 2022 per MAF No. 2022-12-001 dated December 20, 2022.	
SARO-ROIII-22-0012625	6,683,000.00	12/28/2022 13:17:05	12/28/2022 13:17:05	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	To effect the modification of allowable object of expenditures under MOOE for the grant of FY 2022 Service Recognition Incentive under Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-NCR-22-0012624	178,435.00	12/28/2022 12:30:09	12/28/2022 12:30:09	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP differentials of eighty-six (86) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-NCR-22-0012623	2,145,793.00	12/28/2022 12:29:47	12/28/2022 12:29:47	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) differentials of eighty-six (86) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-BMB-D-22-0012622	189,529,688.00	12/28/2022 12:06:31	12/28/2022 12:06:31	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover deficiency in Personnel Services (PS) requirements of uniformed personnel.	
SARO-BMB-E-22-0012621	477,644.00	12/28/2022 11:59:33	12/28/2022 11:59:33	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300017 - Regional Office - IVB	To cover funding requirements for the payment of FY 2022 Magna Carta benefits of thirteen (13) DENR-EMB-RO IV-B S&T personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.	
SARO-BMB-B-22-0012620	15,129,490.00	12/28/2022 11:57:10	12/28/2022 11:57:10	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified officials and employees of DOLE-PRC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0012619	292,038,000.00	12/28/2022 11:46:43	12/28/2022 11:46:43	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To effect the modification of allotment from Capital Outlays to Maintenance and Other Operating Expenses to cover the funding requirements relative to the implementation of the Community-Based Monitoring System.	
SARO-BMB-E-22-0012618	465,000.00	12/28/2022 11:44:21	12/28/2022 11:44:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Bureau of Agricultural and Fisheries Engineering to cover additional funding requirement for the payment of lease of office space of DA-OSEC-BAFE	
SARO-BMB-E-22-0012617	.00	12/28/2022 11:43:49	12/28/2022 11:43:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Bureau of Agricultural and Fisheries Engineering to cover additional funding requirement for the payment of lease of office space of DA-OSEC-BAFE	
SARO-BMB-E-22-0012616	-465,000.00	12/28/2022 11:43:21	12/28/2022 11:43:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Bureau of Agricultural and Fisheries Engineering to cover additional funding requirement for the payment of lease of office space of DA-OSEC-BAFE.	
SARO-BMB-B-22-0012615	446,031,517.00	12/28/2022 11:34:19	12/28/2022 11:34:19	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified DOH employees, details per attached Attachment I.	
SARO-ROVI-22-0012614	1,927,689.00	12/28/2022 11:33:40	12/28/2022 11:33:40	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Modification in allotment to cover the grant of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROX-22-0012613	2,568,000.00	12/28/2022 11:23:28	12/28/2022 11:23:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To effect modification of released allotment from Maintenance and Other Operating Expense to Personnel Services to cover payment of Service Recognition Incentive authorized per Administrative Order No. 1 dated December 16, 2022 as implemented per Budget Circular No. 2022-4 dated December 20, 2022 per MAF No. 2022-12-003 dated December 20, 2022.	
SARO-NCR-22-0012612	19,000,000.00	12/28/2022 11:18:37	12/28/2022 11:18:37	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To effect the modification of released allotment for the grant of the FY 2022 Service Recognition Incentive (SRI).	
SARO-ROXI-22-0012611	292,000.00	12/28/2022 11:04:42	12/28/2022 11:04:42	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS)	
SARO-ROXI-22-0012610	80,000.00	12/28/2022 11:04:02	12/28/2022 11:04:02	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS)	
SARO-ROXI-22-0012609	2,636,000.00	12/28/2022 11:03:29	12/28/2022 11:03:29	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS)	
SARO-BMB-F-22-0012608	114,299.00	12/28/2022 11:01:34	12/28/2022 11:01:34	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900002 - Ilocos Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-ROVI-22-0012607	87,430,100.00	12/28/2022 10:50:16	12/28/2022 10:50:16	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROVI-22-0012606	69,600,700.00	12/28/2022 10:47:51	12/28/2022 10:47:51	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-BMB-D-22-0012605	2,070,546.00	12/28/2022 10:47:24	12/28/2022 10:47:24	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of monetization of leave credits of DOJ-PCGG personnel per attached Schedule 1.	
SARO-ROX-22-0012604	17,750,000.00	12/28/2022 10:46:37	12/28/2022 10:46:37	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Modification of Allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) for payment of the FY 2022 Service Recognition Incentive subject to compliance with the requirement per Budget Circular No. 2022-4 dated December 20, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0012603	141,265,255.00	12/28/2022 10:46:33	12/28/2022 10:46:33	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROX-22-0012602	450,000.00	12/28/2022 10:46:05	12/28/2022 10:46:05	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Modification of Allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) for payment of the FY 2022 Service Recognition Incentive subject to compliance with the requirement per Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROVIII-22-0012601	8,561,932.00	12/28/2022 10:29:30	12/28/2022 10:29:30	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirement for the salary and other benefits differential pursuant to the implementation of National Budget Circular No. 461 8th evaluation cycle	
SARO-ROIII-22-0012600	2,301,866.00	12/28/2022 10:21:41	12/28/2022 10:21:41	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover additional PS requirements due to the implementation of NBC 461 (8th cycle).	
SARO-CAR-22-0012599	2,506,000.00	12/28/2022 10:16:28	12/28/2022 10:16:28	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	To modify the allotments issued from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of FY 2022 Service Recognition Incentive to qualified personnel pursuant to Budget Circular No. 2022-4, dated December 20, 2022.	
SARO-ROXIII-22-0012598	400,000.00	12/28/2022 10:15:55	12/28/2022 10:15:55	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600055 - Agusan del Sur School of Arts and Trades	Modification of Maintenance and Other Operating Expenses (MOOE) allotment to Personnel Services (PS) to cover payment of FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-D-22-0012597	2,744,000.00	12/28/2022 10:11:57	12/28/2022 10:11:57	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive of 140 entitled employees of PPSC pursuant to Administrative Order No.1 dated December 16, 2022.	
SARO-BMB-A-22-0012596	1,052,860.00	12/28/2022 10:10:27	12/28/2022 10:10:27	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0012595	18,953,672.00	12/28/2022 10:09:59	12/28/2022 10:09:59	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of DOTr-OSEC retirees/former employees listed in Attachment I.	
SARO-ROIVB-22-0012594	489,100.00	12/28/2022 09:50:43	12/28/2022 09:50:43	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1, s. 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROI-22-0012593	130,000.00	12/28/2022 09:47:30	12/28/2022 09:47:30	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600001 - Bangui Institute of Technology (formerly Bangui School of Fisheries)	Modification of allotment to cover payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-E-22-0012592	28,332.00	12/28/2022 09:47:01	12/28/2022 09:47:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Commutation of the Accumulated Leave Credits of Ezekiel P. Gonzales (resigned), former DENR-OSEC-Central Office employee.	
SARO-ROI-22-0012591	680,400.00	12/28/2022 09:47:06	12/28/2022 09:47:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	Modification of allotment to cover payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 1 dated December 16, 2022, as implemented through Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROVIII-22-0012590	1,620,000.00	12/28/2022 09:41:53	12/28/2022 09:41:53	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To effect modification of allotment pursuant to Administrative Order No. 01 dated December 16, 2022 authorizing the grant of Service Recognition Incentive for FY 2022	
SARO-BMB-E-22-0012589	360,152.00	12/28/2022 09:22:21	12/28/2022 09:22:21	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of Terminal Leave Benefits of Mr. Romeo G. Malicad, former casual personnel of DENR-OSEC-RO XII-Proper.	
SARO-BMB-E-22-0012588	44,022.00	12/28/2022 09:17:48	12/28/2022 09:17:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500038 - PENRO Sorsogon	To cover payment of monetization of leave credits of Mr. Lito L. Esmenda, employee of DENR-OSEC-RO V-PENRO Sorsogon.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012587	2,453,291.00	12/28/2022 09:17:12	12/28/2022 09:17:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover the payment of Terminal Leave Benefits of Sotera T. Marco, former DENR-OSEC-RO V employee.	
SARO-BMB-E-22-0012586	27,966.00	12/28/2022 09:13:22	12/28/2022 09:13:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of monetization of leave credits of Ms. Rosemarie P. Salvador, employee of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-E-22-0012585	132,029.00	12/28/2022 09:12:16	12/28/2022 09:12:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500074 - PENRO Surigao del Sur	To cover payment of monetization of leave credits of Mr. Adelfo R. Luengas, Jr., employee of DENR-OSEC-RO XIII-PENRO Surigao del Sur.	
SARO-BMB-E-22-0012584	294,019.00	12/28/2022 09:04:08	12/28/2022 09:04:08	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover payment of monetization of leave credits of Ms. May Anne M. Adam (P85,481.80), Ms. Jeddalyn E. Lauban (P84,570.96) and Ms. Ma. Ramonnette E. Saruang (P123,966.08), employees of DENR-OSEC-RO XII-Proper.	
SARO-BMB-D-22-0012583	10,498,343.00	12/28/2022 08:50:33	12/28/2022 08:50:33	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for monetization of leave credits claims of qualified personnel, per attached Schedule A.	
SARO-BMB-D-22-0012582	13,102,022.00	12/28/2022 08:49:55	12/28/2022 08:49:55	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of qualified employees, per attached Annex B.	
SARO-BMB-D-22-0012581	33,203,576.00	12/28/2022 08:49:19	12/28/2022 08:49:19	29 - The Judiciary (JUD)	003 - Sandiganbayan	0000000 - Sandiganbayan	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of a retired Associate Justice, per attached Annex B.	
SARO-ROIVB-22-0012580	909,000.00	12/27/2022 21:34:55	12/27/2022 21:34:55	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover payment of FY 2022 Service Recognition Incentive pursuant to Administrative Order No. 1, s. 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-D-22-0012579	1,412,000.00	12/27/2022 18:39:26	12/27/2022 18:39:26	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive of 72 entitled employees of PCW pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-D-22-0012578	1,954,000.00	12/27/2022 18:37:45	12/27/2022 18:37:45	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Service Recognition Incentive pursuant to Administrative Order No. 1 dated December 16, 2022.	
SARO-BMB-D-22-0012577	1,099,000.00	12/27/2022 18:36:04	12/27/2022 18:36:04	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to qualified DDB personnel.	
SARO-ROV-22-0012576	4,750,000.00	12/27/2022 18:23:03	12/27/2022 18:23:03	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	To effect the modification of FY 2022 allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2022 Service Recognition Incentive (SRI).	
SARO-ROV-22-0012575	332,278.00	12/27/2022 18:21:52	12/27/2022 18:21:52	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600023 - San Francisco Institute of Science and Technology	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 SRI	
SARO-ROV-22-0012574	248,000.00	12/27/2022 18:21:09	12/27/2022 18:21:09	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600059 - Ragay Polytechnic Skills Institute	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 SRI.	
SARO-ROV-22-0012573	406,000.00	12/27/2022 18:20:26	12/27/2022 18:20:26	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600026 - Masbate School of Fisheries	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 SRI	
SARO-ROV-22-0012572	1,168,822.00	12/27/2022 18:19:46	12/27/2022 18:19:46	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 SRI.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0012571	298,000.00	12/27/2022 18:19:03	12/27/2022 18:19:03	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600025 - Cabugao School of Handicrafts & Cottage Industries	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 SRI	
SARO-ROV-22-0012570	990,000.00	12/27/2022 18:18:21	12/27/2022 18:18:21	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	To effect the modification of allotment from MOOE to PS for payment of the FY 2022 SRI.	
SARO-ROV-22-0012569	1,090,500.00	12/27/2022 18:17:24	12/27/2022 18:17:24	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	To effect the modification of FY 2022 allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2022 Service Recognition Incentive (SRI).	
SARO-BMB-B-22-0012568	1,412,000.00	12/27/2022 18:12:15	12/27/2022 18:12:15	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	Modification in the allotment for the payment of Service Recognition Incentive for FY 2022 pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-C-22-0012567	1,611,955.00	12/27/2022 18:06:36	12/27/2022 18:06:36	25 - Office of the Press Secretary (OPS)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-A-22-0012566	45,000,000.00	12/27/2022 18:05:42	12/27/2022 18:05:42	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0012565	12,270,000.00	12/27/2022 18:04:56	12/27/2022 18:04:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of the FY 2022 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 01, s. 2022, as implemented by Budget Circular (BC) No. 2022-4 dated December 20, 2022.	
SARO-BMB-D-22-0012564	110,000.00	12/27/2022 17:39:02	12/27/2022 17:39:02	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to qualified CHR-HRVVMC personnel.	
SARO-BMB-D-22-0012563	12,500,000.00	12/27/2022 17:16:54	12/27/2022 17:16:54	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive.	
SARO-BMB-D-22-0012562	6,300,000.00	12/27/2022 17:15:55	12/27/2022 17:15:55	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to NBI personnel.	
SARO-BMB-D-22-0012561	18,546,000.00	12/27/2022 17:13:52	12/27/2022 17:13:52	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to BI personnel.	
SARO-BMB-A-22-0012560	455,344.00	12/27/2022 17:06:21	12/27/2022 17:06:21	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0012559	921,288,063.00	12/27/2022 16:56:37	12/27/2022 16:56:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued and foreign exchange transactions of the National Government for the month of November 2022.	
SARO-BMB-A-22-0012558	9,000,000.00	12/27/2022 16:33:14	12/27/2022 16:33:14	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the of Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-NCR-22-0012557	184,493.00	12/27/2022 16:31:42	12/27/2022 16:31:42	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP differential requirements of eighty-seven (87) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0012556	2,302,610.00	12/27/2022 16:31:20	12/27/2022 16:31:20	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) differentials of eighty-seven (87) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-BMB-A-22-0012555	968,000.00	12/27/2022 16:31:18	12/27/2022 16:31:18	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2022 Service Recognition Incentive pursuant to Administrative Order No. 01 dated December 16, 2022, as implemented by Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-BMB-A-22-0012554	2,766,873.00	12/27/2022 16:30:05	12/27/2022 16:30:05	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the payment of Terminal Leave Benefits of former employees per Attachment I.	
SARO-ROIX-22-0012553	2,990,648.00	12/27/2022 16:23:49	12/27/2022 16:23:49	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-D-22-0012552	11,070,260.00	12/27/2022 16:16:31	12/27/2022 16:16:31	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired prosecutor of the National Prosecution Service.	
SARO-BMB-E-22-0012551	15,841,922.00	12/27/2022 16:16:18	12/27/2022 16:16:18	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of thirteen (13) former employees of DAR-OSEC per attached Schedule I.	
SARO-BMB-C-22-0012550	255,666,772.00	12/27/2022 16:07:30	12/27/2022 16:07:30	35 - Budgetary Support to Government Corporations (BSGC)	034 - Local Water Utilities Administration	0000000 - Local Water Utilities Administration	To cover the release of National Government subsidy to Local Water Utilities Administration for the rehabilitation and recovery of water districts in Regions IV-B, VI, VII and VIII damaged by Typhoon "Odette" in 2021 per approval by the Office of the President dated December 6, 2022.	
SARO-ROIX-22-0012549	302,200.00	12/27/2022 16:03:25	12/27/2022 16:03:25	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0012548	2,564,171.00	12/27/2022 16:03:01	12/27/2022 16:03:01	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-E-22-0012547	1,940,056.00	12/27/2022 15:47:55	12/27/2022 15:47:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of monetization of leave credits of six (6) DENR-OSEC-RO IX employees, details per attached Schedule I.	
SARO-ROIVA-22-0012546	10,790,319.00	12/27/2022 15:45:51	12/27/2022 15:45:51	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover additional Personnel Services requirements for FY 2022.	
SARO-ROIVA-22-0012545	70,964.00	12/27/2022 15:45:09	12/27/2022 15:45:09	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums.	
SARO-ROVII-22-0012544	5,654,000.00	12/27/2022 15:35:38	12/27/2022 15:35:38	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for Personnel Services under the FY 2022 GAA earmarked as "For Later Release"	
SARO-ROVII-22-0012543	5,639,084.00	12/27/2022 15:30:40	12/27/2022 15:30:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto, Sr. Memorial Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits of 25 retired employees, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-22-0012542	5,379,998.00	12/27/2022 15:22:53	12/27/2022 15:22:53	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-D-22-0012541	1,672,947.00	12/27/2022 15:12:25	12/27/2022 15:12:25	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0012540	21,266,353.00	12/27/2022 15:05:54	12/27/2022 15:05:54	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-BMB-D-22-0012539	124,999,625.00	12/27/2022 15:02:22	12/27/2022 15:02:22	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the monetization of leave credits of military personnel of PN, as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0012538	1,265,808.00	12/27/2022 14:55:21	12/27/2022 14:55:21	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover payment of monetization of earned leave credits of ten (10) employees. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROVI-22-0012537	1,795,784.00	12/27/2022 14:39:48	12/27/2022 14:39:48	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the terminal leave benefits of Mr. Edilberto J. Orillos, former Chief Administrative Officer, optional retiree.	
SARO-ROXIII-22-0012536	1,042,671.00	12/27/2022 14:38:40	12/27/2022 14:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment for the Terminal Leave Benefits (TLB) of Ms. Raulita P. Rosal.	
SARO-BMB-E-22-0012535	221,250.00	12/27/2022 14:21:05	12/27/2022 14:21:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in the allotment from DA-OSEC-RFO IX to DA-OSEC-RFO XIII to cover additional funding requirements for the procurement of additional distribution transformer to meet the additional power demand of the Regional Crop Protection Center - Biological Control Agent Laboratory of the DA-OSEC-RFO XIII in Trento, Agusan del Sur.	
SARO-BMB-E-22-0012534	.00	12/27/2022 14:19:03	12/27/2022 14:19:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in the allotment from DA-OSEC-RFO IX to DA-OSEC-RFO XIII to cover additional funding requirements for the procurement of additional distribution transformer to meet the additional power demand of the Regional Crop Protection Center - Biological Control Agent Laboratory of the DA-OSEC-RFO XIII in Trento, Agusan del Sur.	
SARO-BMB-E-22-0012533	-221,250.00	12/27/2022 14:18:25	12/27/2022 14:18:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment from DA-OSEC-RFO IX to DA-OSEC-RFO XIII to cover additional funding requirements for the procurement of additional distribution transformer to meet the additional power demand of the Regional Crop Protection Center - Biological Control Agent Laboratory of the DA-OSEC-RFO XIII in Trento, Agusan del Sur.	
SARO-NCR-22-0012532	662,207.00	12/27/2022 14:14:25	12/27/2022 14:14:25	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP differentials of one hundred seventy (170) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-NCR-22-0012531	8,086,900.00	12/27/2022 14:14:04	12/27/2022 14:14:04	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the Personnel Services (PS) differentials of one hundred seventy (170) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-BMB-F-22-0012530	2,000,000,000.00	12/27/2022 14:05:57	12/27/2022 14:05:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional funding to the Quick Response Fund (QRF) for the repair and reconstruction of damaged school buildings due to various calamities, per attached Annex A.	
SARO-LGRCB-22-0012529	675,108,000.00	12/27/2022 13:52:26	12/27/2022 13:52:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-LGRCB-22-0012528	758,714,155.00	12/27/2022 13:47:53	12/27/2022 13:47:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-E-22-0012527	2,610,576.00	12/27/2022 13:38:42	12/27/2022 13:38:42	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	To cover payment of Terminal Leave Benefits of two (2) former DENR-EMB-RO II employees, details per Schedule I.	
SARO-ROI-22-0012526	2,568,830.00	12/27/2022 13:29:37	12/27/2022 13:29:37	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-ROI-22-0012525	34,598,645.00	12/27/2022 13:28:40	12/27/2022 13:28:40	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover release of "For Later Release" appropriation of the College under the FY 2022 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-BMB-A-22-0012524	693,854.00	12/27/2022 13:26:07	12/27/2022 13:26:07	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of Terminal Leave Benefits of Ms. Evelyn C. Arlan, optional retiree per Attachment I.	
SARO-BMB-A-22-0012523	186,498.00	12/27/2022 13:24:42	12/27/2022 13:24:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of Terminal Leave Benefits of Ms. Merle D. Tibay, optional retiree per Attachment I.	
SARO-BMB-A-22-0012522	3,690,593.00	12/27/2022 13:23:01	12/27/2022 13:23:01	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of Terminal Leave Benefits of four (4) former employees of DTI-RO-VII per Attachment I.	
SARO-BMB-A-22-0012521	798,900.00	12/27/2022 13:21:59	12/27/2022 13:21:59	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of Terminal Leave Benefits of Ms. Mercedes A. Young and Ms. Edna G. Lubaton, optional retirees per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0012520	622,175.00	12/27/2022 13:20:39	12/27/2022 13:20:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the payment of Terminal Leave Benefits of four (4) former employees of DTI-RO-V per Attachment I.	
SARO-BMB-F-22-0012519	3,582,845.00	12/27/2022 13:19:42	12/27/2022 13:19:42	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the requirement for the monetization of leave credits of MSU-IIT employees.	
SARO-BMB-A-22-0012518	4,017,513.00	12/27/2022 13:19:15	12/27/2022 13:19:15	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of Terminal Leave Benefits of three (3) former employees of DTI-RO-III per Attachment I.	
SARO-LGRCB-22-0012517	12,000,000.00	12/27/2022 13:19:03	12/27/2022 13:19:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-A-22-0012516	1,844,188.00	12/27/2022 13:18:03	12/27/2022 13:18:03	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of Terminal Leave Benefits of three (3) former employees of DTI-RO-CAR per Attachment I.	
SARO-BMB-A-22-0012515	3,210,562.00	12/27/2022 13:16:54	12/27/2022 13:16:54	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the payment of Terminal Leave Benefits of eight (8) former employees of DTI-RO-I per Attachment I.	
SARO-LGRCB-22-0012514	85,000,000.00	12/27/2022 13:16:50	12/27/2022 13:16:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROXI-22-0012513	391,684.00	12/27/2022 13:15:00	12/27/2022 13:15:00	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of one hundred eighty-two (182) regular positions filled-up as of November 15, 2022 due to NBC 461 (8th Cycle).	
SARO-ROXI-22-0012512	5,537,982.00	12/27/2022 13:14:27	12/27/2022 13:14:27	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of one hundred eighty-two (182) regular positions filled-up as of November 15, 2022 due to NBC 461 (8th Cycle).	
SARO-LGRCB-22-0012511	48,000,000.00	12/27/2022 13:07:41	12/27/2022 13:07:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-D-22-0012510	35,568,351.00	12/27/2022 13:01:39	12/27/2022 13:01:39	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of FY 2022 Education Allowance to qualified dependents of officers and employees of the agency.	
SARO-LGRCB-22-0012509	750,380,967.00	12/27/2022 12:55:06	12/27/2022 12:55:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-LGRCB-22-0012508	3,058,635,455.00	12/27/2022 12:50:34	12/27/2022 12:50:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-C-22-0012507	1,349,391.00	12/27/2022 12:44:43	12/27/2022 12:44:43	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the payment of FY 2020 Performance-Based Bonus of entitled officials and employees.	
SARO-BMB-C-22-0012506	201,788,001.00	12/27/2022 12:02:48	12/27/2022 12:02:48	35 - Budgetary Support to Government Corporations (BSGC)	056 - Philippine National Railways	0000000 - Philippine National Railways	To cover tax subsidy granted to the Philippine National Railways for value-added tax under Certificate of Entitlement to Subsidy No. 0225 dated December 14, 2022, approved under Fiscal Incentives Review Board Resolution No. 030-2022 dated December 6, 2022.	
SARO-BMB-C-22-0012505	942,704.00	12/27/2022 11:46:37	12/27/2022 11:46:37	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - BARMM	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012504	1,177,074.00	12/27/2022 11:46:09	12/27/2022 11:46:09	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012503	1,559,031.00	12/27/2022 11:45:44	12/27/2022 11:45:44	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012502	1,484,585.00	12/27/2022 11:45:18	12/27/2022 11:45:18	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0012501	1,504,697.00	12/27/2022 11:44:54	12/27/2022 11:44:54	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012500	1,150,805.00	12/27/2022 11:44:26	12/27/2022 11:44:26	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012499	1,837,573.00	12/27/2022 11:43:59	12/27/2022 11:43:59	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012498	1,448,380.00	12/27/2022 11:43:24	12/27/2022 11:43:24	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012497	1,594,156.00	12/27/2022 11:42:58	12/27/2022 11:42:58	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012496	1,366,520.00	12/27/2022 11:41:47	12/27/2022 11:41:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012495	1,823,712.00	12/27/2022 11:41:16	12/27/2022 11:41:16	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012494	1,565,568.00	12/27/2022 11:39:50	12/27/2022 11:39:50	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012493	1,207,022.00	12/27/2022 11:39:14	12/27/2022 11:39:14	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012492	1,370,749.00	12/27/2022 11:37:59	12/27/2022 11:37:59	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012491	1,687,470.00	12/27/2022 11:37:29	12/27/2022 11:37:29	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012490	3,089,312.00	12/27/2022 11:36:59	12/27/2022 11:36:59	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-F-22-0012489	1,475,937.00	12/27/2022 11:36:43	12/27/2022 11:36:43	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover payment of Terminal Leave Benefits of CHED retirees.	
SARO-BMB-C-22-0012488	10,745,703.00	12/27/2022 11:36:33	12/27/2022 11:36:33	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-D-22-0012487	50,295,033.00	12/27/2022 11:30:40	12/27/2022 11:30:40	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-D-22-0012486	1,196,169,304.00	12/27/2022 11:29:18	12/27/2022 11:29:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the adjustment in the retirement gratuity benefits of the uniformed personnel retirees for the period FYs 2016-2018, as indicated in the attached Schedule A.	
SARO-BMB-D-22-0012485	74,281,350.00	12/27/2022 11:25:23	12/27/2022 11:25:23	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements of newly-filled seven hundred sixty-five (765) Patrolman positions.	
SARO-BMB-D-22-0012484	12,602,000.00	12/27/2022 11:20:23	12/27/2022 11:20:23	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Financial Expenses to cover deficiency in bank charges.	
SARO-BMB-B-22-0012483	11,376,206.00	12/27/2022 11:18:59	12/27/2022 11:18:59	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Atty. Julie C. Rendoque, former Commission Member IV who retired from the service per attached Annex "B".	
SARO-BMB-D-22-0012482	766,000.00	12/27/2022 11:18:49	12/27/2022 11:18:49	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to F.	
SARO-BMB-F-22-0012481	134,502.00	12/27/2022 11:10:15	12/27/2022 11:10:15	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the FY 2022 Personnel Services deficiency.	
SARO-ROI-22-0012480	1,621,896.00	12/27/2022 10:59:21	12/27/2022 10:59:21	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-F-22-0012479	210,408,730.00	12/27/2022 10:55:41	12/27/2022 10:55:41	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the FY 2022 Personnel Services deficiency.	
SARO-BMB-B-22-0012478	3,665,973.00	12/27/2022 10:51:57	12/27/2022 10:51:57	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the Personnel Services (PS) deficiency of DHSUD-HSAC Central Office and Regional Adjudication Branches for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0012477	255,351,144.00	12/27/2022 10:48:50	12/27/2022 10:48:50	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0012476	39,328.00	12/27/2022 10:45:34	12/27/2022 10:45:34	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the RLIP deficiency for FY 2022.	
SARO-BMB-C-22-0012475	355,782.00	12/27/2022 10:45:01	12/27/2022 10:45:01	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-B-22-0012474	114,724,311.00	12/27/2022 10:41:08	12/27/2022 10:41:08	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified DOH employees, details per attached Attachment I.	
SARO-BMB-F-22-0012473	2,650,000.00	12/27/2022 10:36:12	12/27/2022 10:36:12	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the implementation of locally funded project.	
SARO-BMB-E-22-0012472	485,725.00	12/27/2022 10:35:16	12/27/2022 10:35:16	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Shorayah M. Ali, employee of DAR-OSEC.	
SARO-BMB-D-22-0012471	7,322.00	12/27/2022 10:31:07	12/27/2022 10:31:07	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0012470	1,306,460.00	12/27/2022 10:28:27	12/27/2022 10:28:27	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-E-22-0012469	1,398,115.00	12/27/2022 10:28:00	12/27/2022 10:28:00	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	To cover payment of Terminal Leave Benefits of Marivic F. Luisma, former DENR-EMB-RO X employee.	
SARO-BMB-E-22-0012468	494,365.00	12/27/2022 10:27:16	12/27/2022 10:27:16	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	To cover payment of monetization of leave credits of five (5) DENR-EMB-RO XII employees, details per attached Schedule I.	
SARO-BMB-A-22-0012467	311,663,898.00	12/27/2022 10:24:32	12/27/2022 10:24:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2020 Performance-Based Bonus of 18,947 entitled DPWH officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Executive Order No. 201 s. 2016.	
SARO-BMB-A-22-0012466	292,556,255.00	12/27/2022 10:18:03	12/27/2022 10:18:03	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To partially cover the Tax Payment Certificates issued to the Participating Car Makers relative to the implementation of the Comprehensive Automotive Resurgence Strategy Program.	
SARO-BMB-D-22-0012465	5,722,704.00	12/27/2022 10:15:12	12/27/2022 10:15:12	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To effect the modification of allotments from Capital Outlay (CO) to Maintenance and Other Operating Expenses (MOOE) to cover the operational expenses for the month of December 2022.	
SARO-BMB-D-22-0012464	56,914,000.00	12/27/2022 10:13:05	12/27/2022 10:13:05	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to DFA-OSEC personnel.	
SARO-BMB-D-22-0012463	30,600.00	12/27/2022 09:48:28	12/27/2022 09:48:28	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2022 Service Recognition Incentive to TCCP personnel.	
SARO-BMB-E-22-0012462	5,452,752.00	12/27/2022 09:06:14	12/27/2022 09:06:14	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of the FY 2020 Performance-Based Bonus of 280 qualified personnel, details per Attachment A.	
SARO-BMB-B-22-0012461	5,361,980.00	12/27/2022 09:05:01	12/27/2022 09:05:01	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified officials and employees of DOLE-NCMB.	
SARO-LGRCB-22-0012460	580,959,617.00	12/27/2022 09:03:01	12/27/2022 09:03:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-BMB-D-22-0012459	264,895.00	12/27/2022 08:50:41	12/27/2022 08:50:41	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the Retirement and Life Insurance Premiums requirements for the filling-up of civilian personnel positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0012458	248,278,842.00	12/27/2022 08:48:08	12/27/2022 08:48:08	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the Personnel Services requirements for the filling-up of uniformed personnel and civilian personnel positions.	
SARO-BMB-B-22-0012457	28,160,180.00	12/27/2022 08:45:09	12/27/2022 08:45:09	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of NLRC personnel per attached Schedule A.	
SARO-BMB-E-22-0012456	681,361.00	12/27/2022 08:13:53	12/27/2022 08:13:53	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover payment of Terminal Leave Benefits of four (4) DENR-PCSDS retirees, per attached Schedule I.	
SARO-ROIX-22-0012455	4,108,000.00	12/23/2022 23:55:06	12/23/2022 23:55:06	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROVIII-22-0012454	9,454,763.00	12/23/2022 12:55:48	12/23/2022 12:55:48	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover deficiencies in PS due to filling up of twenty four (24) vacant unfunded positions.	
SARO-ROIX-22-0012453	4,948,874.00	12/23/2022 12:30:06	12/23/2022 12:30:06	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-C-22-0012452	2,872,370.00	12/23/2022 11:25:43	12/23/2022 11:25:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the purchase of motor vehicles.	
SARO-BMB-A-22-0012451	7,001,319.00	12/23/2022 11:23:27	12/23/2022 11:23:27	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the supply, delivery and installation of fourteen (14) air handling units (AHUs), including the removal of unserviceable/malfunctioning AHUs of the DOTr-OSEC-Central Office.	
SARO-BMB-D-22-0012450	351,179,295.00	12/23/2022 11:16:59	12/23/2022 11:16:59	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-BMB-F-22-0012449	343,406.00	12/23/2022 11:05:47	12/23/2022 11:05:47	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover the funding requirements for the monetization of leave credits of National Council for Children's Television employees.	
SARO-BMB-E-22-0012448	2,035,630.00	12/23/2022 11:05:04	12/23/2022 11:05:04	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300001 - Regional Office - I	To cover payment of Terminal Leave Benefits of Eduardo T. Malasig, former DENR-EMB-RO I employee.	
SARO-LGRCB-22-0012447	138,799,950.00	12/23/2022 11:00:18	12/23/2022 11:00:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROIVB-22-0012446	228,365.00	12/23/2022 10:00:51	12/23/2022 10:00:51	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover RLIP differential requirement for one hundred thirty-five (135) positions based on NBC 461 8th cycle.	
SARO-ROIVB-22-0012445	3,156,253.00	12/23/2022 10:00:27	12/23/2022 10:00:27	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover salary differential requirement for one hundred thirty-five (135) positions based on NBC 461 8th cycle.	
SARO-BMB-D-22-0012444	10,364,007.00	12/23/2022 09:57:57	12/23/2022 09:57:57	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex "B".	
SARO-ROI-22-0012443	14,654,331.00	12/23/2022 09:30:05	12/23/2022 09:30:05	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional Personnel Services requirements for FY 2022.	
SARO-ROI-22-0012442	20,338,000.00	12/23/2022 09:22:02	12/23/2022 09:22:02	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-D-22-0012441	4,337,774.00	12/23/2022 09:15:53	12/23/2022 09:15:53	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for monetization of leave credits claim of qualified employees, per attached Annex B.	
SARO-BMB-D-22-0012440	5,380,509.00	12/23/2022 09:15:10	12/23/2022 09:15:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of qualified employees, per attached Annex B.	
SARO-BMB-B-22-0012439	3,065,952.00	12/23/2022 09:07:44	12/23/2022 09:07:44	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former employees of TESDA who retired from the service per attached Annex B.	
SARO-BMB-E-22-0012438	88,072.00	12/23/2022 09:03:14	12/23/2022 09:03:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of monetization of leave credits of four (4) DENR-OSEC-Biodiversity Management Bureau (BMB) employees, details per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012437	66,081.00	12/23/2022 09:00:22	12/23/2022 09:00:22	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Ms. Susana O. Abada, employee of DICT-NPC.	
SARO-BMB-E-22-0012436	40,008.00	12/23/2022 08:56:22	12/23/2022 08:56:22	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Richard T. Garcia, DICT-OSEC employee.	
SARO-BMB-B-22-0012435	5,252,859.00	12/23/2022 08:56:13	12/23/2022 08:56:13	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of NLRC personnel per attached Schedule A.	
SARO-ROI-22-0012434	133,096.00	12/23/2022 08:21:10	12/23/2022 08:21:10	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover additional RLIP requirements for FY 2022.	
SARO-ROI-22-0012433	30,717,880.00	12/23/2022 08:19:24	12/23/2022 08:19:24	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover additional Personnel Services requirements for FY 2022.	
SARO-ROIVB-22-0012432	466,541.00	12/22/2022 16:40:57	12/22/2022 16:40:57	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the RLIP differential requirements of one hundred ninety-eight (198) reclassified positions under the eighth (8th) cycle evaluation of National Budget Circular (NBC) No. 461.	
SARO-ROIVB-22-0012431	5,114,111.00	12/22/2022 16:39:25	12/22/2022 16:39:25	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the salary differential requirements of one hundred ninety-eight (198) reclassified positions under the eighth (8th) cycle evaluation of National Budget Circular (NBC) No. 461.	
SARO-ROVII-22-0012430	436,141.00	12/22/2022 16:21:02	12/22/2022 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROIX-22-0012429	78,681.00	12/22/2022 16:04:12	12/22/2022 16:04:12	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0012428	797,448.00	12/22/2022 16:03:52	12/22/2022 16:03:52	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-B-22-0012427	312,952.00	12/22/2022 15:41:02	12/22/2022 15:41:02	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of DOLE-NLRC retirees per attached Annex B.	
SARO-BMB-B-22-0012426	1,439,819.00	12/22/2022 15:13:35	12/22/2022 15:13:35	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of DOLE-PRC retirees per attached Schedule A.	
SARO-BMB-D-22-0012425	860,000.00	12/22/2022 14:46:56	12/22/2022 14:46:56	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-ROXIII-22-0012424	145,407.00	12/22/2022 14:41:18	12/22/2022 14:41:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	Release of allotment to cover payment of monetization of earned leave credits of various personnel.	
SARO-ROIVA-22-0012423	9,978,746.00	12/22/2022 14:17:22	12/22/2022 14:17:22	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover additional Personnel Services requirements for FY 2022.	
SARO-ROXIII-22-0012422	5,509,591.00	12/22/2022 14:15:42	12/22/2022 14:15:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover payment of monetization of earned leave credits of Ms. Lurlyn L. Bebura, et.al. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROVI-22-0012421	101,720,330.00	12/22/2022 14:07:07	12/22/2022 14:07:07	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROXI-22-0012420	42,010,114.00	12/22/2022 13:54:35	12/22/2022 13:54:35	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	"For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically the Free Higher Education for the first semester of Academic Year (AY) 2022-2023.	
SARO-ROXI-22-0012419	35,501,030.00	12/22/2022 13:53:55	12/22/2022 13:53:55	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	"For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically the Free Higher Education for the off-semester of Academic Year (AY) 2021-2022, graduation fees of AY 2021-2022, and first semester of AY 2022-2023.	
SARO-BMB-A-22-0012418	2,070,602.00	12/22/2022 13:46:23	12/22/2022 13:46:23	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of Terminal Leave benefits of the two (2) former employees of the DOTr-OTS per Attachment I.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0012417	-12,170,000.00	12/22/2022 13:41:25	12/22/2022 13:41:25	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To withdraw the allotment issued to cover payment of the FY 2022 Service Recognition Incentive pursuant to Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROI-22-0012416	-20,338,000.00	12/22/2022 13:40:39	12/22/2022 13:40:39	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To withdraw the allotment issued to cover payment of the FY 2022 Service Recognition Incentive pursuant to Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROI-22-0012415	-1,621,896.00	12/22/2022 13:39:34	12/22/2022 13:39:34	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To withdraw the allotment issued to cover payment of the FY 2022 Service Recognition Incentive pursuant to Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROVI-22-0012414	500,000.00	12/22/2022 13:25:15	12/22/2022 13:25:15	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROVI-22-0012413	71,609,730.00	12/22/2022 13:24:49	12/22/2022 13:24:49	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-CAR-22-0012412	25,216.00	12/22/2022 13:10:14	12/22/2022 13:10:14	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the Retirement and Life Insurance Premiums requirements of the eight (8) positions created under the project "Increase in Carrying Capacity of Nursing and Allied Health Programs," a For Later Release item under the FY 2022 Budget of Mountain Province State Polytechnic College.	
SARO-CAR-22-0012411	236,336.00	12/22/2022 13:09:29	12/22/2022 13:09:29	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the regular Personnel Services requirements of the eight (8) positions created under the project "Increase in Carrying Capacity of Nursing and Allied Health Programs," a For Later Release item under the FY 2022 Budget of Mountain Province State Polytechnic College.	
SARO-CAR-22-0012410	30,217,011.00	12/22/2022 13:09:01	12/22/2022 13:09:01	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the project "Free Higher Education," a For Later Release item under the FY 2022 Budget of Mountain Province State Polytechnic College.	
SARO-ROII-22-0012409	3,227,665.00	12/22/2022 13:06:07	12/22/2022 13:06:07	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-BMB-A-22-0012408	56,354,277.00	12/22/2022 13:01:13	12/22/2022 13:01:13	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Fiscal Year 2020 Performance-Based Bonus.	
SARO-BMB-A-22-0012407	116,538.00	12/22/2022 12:54:33	12/22/2022 12:54:33	28 - Joint Legislative-Executive Councils (JLEC)	001 - Legislative-Executive Development Advisory Council	0000000 - Legislative-Executive Development Advisory Council	To cover the payment of Fiscal Year 2020 Performance-Based Bonus.	
SARO-BMB-A-22-0012406	28,646,112.00	12/22/2022 12:53:52	12/22/2022 12:53:52	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Fiscal Year 2020 Performance-Based Bonus.	
SARO-ROVI-22-0012405	55,919,675.00	12/22/2022 12:21:51	12/22/2022 12:21:51	08 - State Universities and Colleges (SUCs)	062 - Iloilo State College of Fisheries	0000000 - Iloilo State College of Fisheries	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROXIII-22-0012404	123,675.00	12/22/2022 11:30:26	12/22/2022 11:30:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Release of allotment to cover monetization of leave credits of Ms. Lorna O. Vermon.	
SARO-ROXIII-22-0012403	109,678.00	12/22/2022 11:19:10	12/22/2022 11:19:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Release of allotment for the monetization of leave credits of Ms. Diwanie S. Dumalu-an.	
SARO-ROXIII-22-0012402	5,578,194.00	12/22/2022 11:17:55	12/22/2022 11:17:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the monetization of leave credits of one hundred ten (110) personnel. Please see attached Annex A for the details.	
SARO-BMB-D-22-0012401	2,194,779.00	12/22/2022 11:08:37	12/22/2022 11:08:37	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0012400	19,034,522.00	12/22/2022 10:37:57	12/22/2022 10:37:57	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-22-0012399	3,821,077.00	12/22/2022 10:20:30	12/22/2022 10:20:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400043 - Vicente Sotto, Sr. Memorial Medical Center	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of 16 retired employees, per List of Actual Retirees to be Paid (LARP)	
SARO-BMB-E-22-0012398	59,838.00	12/22/2022 10:16:56	12/22/2022 10:16:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Mr. Jay G. Canaway, a permanent employee of DA-OSEC-BAI.	
SARO-ROXIII-22-0012397	2,071,253.00	12/22/2022 10:14:04	12/22/2022 10:14:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover payment of monetization of earned leave credits of forty-nine (49) employees.	
SARO-ROXIII-22-0012396	218,376.00	12/22/2022 09:54:28	12/22/2022 09:54:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Edna B. Delos Santos, et.al. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-22-0012395	394,036.00	12/22/2022 09:53:04	12/22/2022 09:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Release of allotment to cover payment of monetization of earned leave credits of Mr. Bobby Andoyo et.al. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROVIII-22-0012394	19,851,366.00	12/22/2022 09:14:07	12/22/2022 09:14:07	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover funding requirement for the FY 2022 Free Higher Education	
SARO-CAR-22-0012393	500,000.00	12/22/2022 09:08:55	12/22/2022 09:08:55	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	Release of allotment to cover the project "Conduct of Activities for Sports and Culture Development," "For Later Release" Item under the FY 2022 Budget of Abra State Institute of Sciences and Technology.	
SARO-BMB-A-22-0012392	3,231,627.00	12/22/2022 08:55:40	12/22/2022 08:55:40	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Terminal Leave benefits of three (3) optional retirees/former employees per Attachment I.	
SARO-ROIVA-22-0012391	387,605.00	12/22/2022 08:39:25	12/22/2022 08:39:25	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums.	
SARO-ROIVA-22-0012390	8,319,221.00	12/22/2022 08:38:55	12/22/2022 08:38:55	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-ROXIII-22-0012389	172,850.00	12/21/2022 18:16:03	12/21/2022 18:16:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of allotment to cover payment of monetization of earned leave credits of Ms. Welejada A. Espenido. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-22-0012388	-5,168,037.00	12/21/2022 17:58:13	12/21/2022 17:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of negative allotment to correct the erroneous issuance of allotment for monetization of leave credits.	
SARO-ROXIII-22-0012387	-95,459.00	12/21/2022 17:57:16	12/21/2022 17:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Release of negative allotment to correct the erroneous issuance of allotment for monetization of leave credits.	
SARO-ROXIII-22-0012386	-630,107.00	12/21/2022 17:56:19	12/21/2022 17:56:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Release of negative allotment to correct the erroneous issuance of allotment for monetization of leave credits.	
SARO-ROXIII-22-0012385	122,200.00	12/21/2022 17:50:11	12/21/2022 17:50:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Ms. Nelly D. Canindo.	
SARO-ROXIII-22-0012384	24,015,562.00	12/21/2022 17:44:21	12/21/2022 17:44:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover payment of monetization of leave credits of two thirty-eight (238) personnel. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-22-0012383	219,134.00	12/21/2022 17:43:15	12/21/2022 17:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Marivic R. Villaluz, et.al. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-22-0012382	20,461,073.00	12/21/2022 17:27:22	12/21/2022 17:27:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the monetization of leave credits. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-C-22-0012381	20,000,000.00	12/21/2022 16:58:24	12/21/2022 16:58:24	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2022 Service Recognition Incentive.	
SARO-BMB-E-22-0012380	315,044.00	12/21/2022 16:47:09	12/21/2022 16:47:09	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of four (4) DENR-OSEC-Central Office employees, details per attached Schedule I.	
SARO-ROXIII-22-0012379	95,459.00	12/21/2022 16:38:40	12/21/2022 16:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Release of allotment to cover payment for the monetization of leave credits of Ms. Felicidad B. Dutosme.	
SARO-ROXIII-22-0012378	630,107.00	12/21/2022 16:37:40	12/21/2022 16:37:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Release of allotment to cover payment for the monetization of leave credits of seven (7) employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0012377	193,968.00	12/21/2022 16:22:53	12/21/2022 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	Release of allotment to cover payment of monetization of earned leave credits of various personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-22-0012376	14,175,849.00	12/21/2022 16:15:25	12/21/2022 16:15:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of qualified employees, per attached Annex B.	
SARO-ROXIII-22-0012375	378,839.00	12/21/2022 16:14:38	12/21/2022 16:14:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Teresa D. Buray, et.al. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-22-0012374	20,388,979.00	12/21/2022 16:13:02	12/21/2022 16:13:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover payment for the monetization of leave credits of two hundred fifteen (215) employees.	
SARO-ROXIII-22-0012373	5,168,037.00	12/21/2022 16:11:42	12/21/2022 16:11:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover payment for the monetization of leave credits of one hundred six (106) employees.	
SARO-CAR-22-0012372	60,933,650.00	12/21/2022 16:05:38	12/21/2022 16:05:38	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the "Free Higher Education," a "For Later Release" item under the FY 2022 built-in appropriations of Apayao State College.	
SARO-CAR-22-0012371	22,584,575.00	12/21/2022 16:04:23	12/21/2022 16:04:23	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the "Free Higher Education," a "For Later Release" item under the FY 2022 built-in appropriations of Kalinga State University.	
SARO-ROIVB-22-0012370	2,298,000.00	12/21/2022 15:26:28	12/21/2022 15:26:28	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Free Higher Education.	
SARO-NCR-22-0012369	174,203.00	12/21/2022 15:16:15	12/21/2022 15:16:15	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0012368	1,868,270.00	12/21/2022 15:15:54	12/21/2022 15:15:54	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the Personnel Services (PS) requirements of four (4) newly filled positions of the agency.	
SARO-ROIX-22-0012367	14,035,991.00	12/21/2022 15:11:47	12/21/2022 15:11:47	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-ROI-22-0012366	12,170,000.00	12/21/2022 14:16:55	12/21/2022 14:16:55	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of the FY 2022 Service Recognition Incentive pursuant to Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROXIII-22-0012365	117,485.00	12/21/2022 14:16:10	12/21/2022 14:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Marites L. Pajaron, Ms. Honey Joy O. Calang and Ms. Ivy E. Sevilla.	
SARO-ROXIII-22-0012364	177,055.00	12/21/2022 14:15:38	12/21/2022 14:15:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	Release of allotment to cover payment of monetization of earned leave credits of various personnel.	
SARO-ROXIII-22-0012363	15,030,127.00	12/21/2022 13:58:17	12/21/2022 13:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover payment of monetization of earned leave credits of various personnel.	
SARO-ROIII-22-0012362	70,634.00	12/21/2022 13:52:44	12/21/2022 13:52:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903235 - Talabutab Norte National High School	Funding requirement for terminal leave benefits of the late Leniliza D. Valdez, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0012361	50,375.00	12/21/2022 13:51:45	12/21/2022 13:51:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the monetization of leave credits of Ms. Rosemarie F. Canlas.	
SARO-ROI-22-0012360	1,621,896.00	12/21/2022 13:33:14	12/21/2022 13:33:14	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover payment of the FY 2022 Service Recognition Incentive pursuant to Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROI-22-0012359	20,338,000.00	12/21/2022 13:18:15	12/21/2022 13:18:15	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of the FY 2022 Service Recognition Incentive pursuant to Budget Circular No. 2022-4 dated December 20, 2022.	
SARO-ROII-22-0012358	.00	12/21/2022 13:07:01	12/21/2022 13:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To effect the modification in the appropriations to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROII-22-0012357	.00	12/21/2022 13:05:34	12/21/2022 13:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the reversion of the excess in the modification of appropriation to cover to cover any PS deficiency in authorized personnel benefits for FY 2022 per SARO-ROII-22-0008558 dated September 21, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0012356	211,196.00	12/21/2022 11:50:32	12/21/2022 11:50:32	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Government counterpart in RLIP due to FY 2022 Personnel Services (PS) deficiency.	
SARO-ROXIII-22-0012355	1,937,161.00	12/21/2022 11:50:07	12/21/2022 11:50:07	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-ROXIII-22-0012354	92,214.00	12/21/2022 11:21:13	12/21/2022 11:21:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment for the Terminal Leave Benefits of Ms. Josefina L. Escoplo and Ms. Carmencita C. Dumaguio.	
SARO-ROXIII-22-0012353	295,130.00	12/21/2022 11:19:35	12/21/2022 11:19:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of allotment for the Terminal Leave Benefits of Mr. Zenon B. Mendiola, Sr.	
SARO-ROIVB-22-0012352	500,000.00	12/21/2022 11:13:23	12/21/2022 11:13:23	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of fund to cover the implementation of Student Assistance Program, classified as "For Later Release", chargeable against the FY 2022 Budget.	
SARO-BMB-C-22-0012351	508,426.00	12/21/2022 11:09:30	12/21/2022 11:09:30	25 - Office of the Press Secretary (OPS)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the terminal leave benefit claims for FY 2022, per attached Annex A.	
SARO-ROXIII-22-0012350	29,818.00	12/21/2022 11:00:37	12/21/2022 11:00:37	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover deficiency in Retirement and Life Insurance Premiums (RLIP) for FY 2022.	
SARO-ROXIII-22-0012349	273,240.00	12/21/2022 10:59:48	12/21/2022 10:59:48	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-BMB-A-22-0012348	35,166,835.00	12/21/2022 10:53:29	12/21/2022 10:53:29	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period November 15, 2022 to December 14, 2022.	
SARO-BMB-C-22-0012347	381,693.00	12/21/2022 10:44:30	12/21/2022 10:44:30	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the terminal leave benefits of five (5) former personnel (P210,057.53) and monetization of leave credits of three (3) personnel (P171,634.74) of the Philippine Space Agency per Schedules I and II, respectively.	
SARO-BMB-F-22-0012346	14,740,202.00	12/21/2022 10:37:25	12/21/2022 10:37:25	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover payment of terminal leave benefit claims of former employees per attached Annex B.	
SARO-ROII-22-0012345	9,265,000.00	12/21/2022 10:14:58	12/21/2022 10:14:58	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover release of funds classified as For Later Release appropriations under the FY 2022 General Appropriations Act, RA No. 11639	
SARO-BMB-E-22-0012344	2,067,945.00	12/21/2022 10:08:24	12/21/2022 10:08:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DA-OSEC-BAI for FY 2022.	
SARO-BMB-D-22-0012343	37,254,362.00	12/21/2022 10:08:14	12/21/2022 10:08:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries under NAPOLCOM Regional Office (RO) - NCR (P26,865,708.00), RO IV-A (P8,465,624.00), RO V (P582,870.00), RO VII (P733,755.00), and RO XII (P606,405.00), per attached Schedules A, B, C, D, and E, respectively.	
SARO-BMB-D-22-0012342	48,495,574.00	12/21/2022 10:03:23	12/21/2022 10:03:23	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Fast Attack Interdiction Craft - Missile (FAIC-M) Acquisition Project under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0012341	353,069,637.00	12/21/2022 10:02:36	12/21/2022 10:02:36	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Fast Attack Interdiction Craft - Missile (FAIC-M) Acquisition Project under the Revised Armed Forces of the Philippines Modernization Program.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0012340	79,145.00	12/21/2022 09:58:09	12/21/2022 09:58:09	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums.	
SARO-BMB-A-22-0012339	2,190,463.00	12/21/2022 09:57:41	12/21/2022 09:57:41	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover payment of Terminal Leave Benefits of thirteen (13) former employees/retirees of the DOTr-OTS, per Attachment I.	
SARO-BMB-A-22-0012338	2,739,218.00	12/21/2022 09:57:20	12/21/2022 09:57:20	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-BMB-D-22-0012337	4,670,836.00	12/21/2022 09:49:21	12/21/2022 09:49:21	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the payment of unutilized funds of the "Supporting Women's Economic Empowerment in the Philippines – Great Women Project 2 [GWP 2]".	
SARO-BMB-B-22-0012336	324,148.00	12/21/2022 09:47:38	12/21/2022 09:47:38	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lilibeth L. Medrano, former Administrative Assistant V of DOLE-NLRC, whose services were terminated effective December 1, 2022.	
SARO-BMB-B-22-0012335	4,706,910,000.00	12/21/2022 09:20:21	12/21/2022 09:20:21	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of unpaid One COVID-19 Allowance/Health Emergency Allowance claims of 100,313 eligible public health care and non-health care workers covering the period of July to December 2022.	
SARO-BMB-B-22-0012334	492,516,000.00	12/21/2022 08:58:26	12/21/2022 08:58:26	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the first year implementation of the World Bank Philippines Multi-Sectoral Nutrition Project per approval of the Office of the President dated November 28, 2022, chargeable against the DOH Budget under FY 2022 General Appropriations Act (Republic Act No. 11639), a foreign loan assistance from International Bank for Reconstruction and Development or World Bank (Loan No. 9382-PH dated June 25, 2022).	
SARO-ROIVA-22-0012333	20,000,000.00	12/20/2022 17:48:08	12/20/2022 17:48:08	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	Release of funds to cover "For Later Release" appropriation under the FY 2021 GAA.	
SARO-ROIII-22-0012332	106,358.00	12/20/2022 16:38:31	12/20/2022 16:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of the late Merlita D. Dizon, as per attached List of Actual Retirees to be Paid.	
SARO-ROIX-22-0012331	346,553.00	12/20/2022 16:15:04	12/20/2022 16:15:04	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0012330	3,820,813.00	12/20/2022 16:14:33	12/20/2022 16:14:33	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROI-22-0012329	419,281.00	12/20/2022 14:49:19	12/20/2022 14:49:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below:	
SARO-BMB-D-22-0012328	1,635,443.00	12/20/2022 14:41:58	12/20/2022 14:41:58	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0012327	17,400,212.00	12/20/2022 14:41:15	12/20/2022 14:41:15	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the Personnel Services deficiency.	
SARO-ROVIII-22-0012326	-19,851,366.00	12/20/2022 13:48:32	12/20/2022 13:48:32	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	Issuance of negative SARO to correct SARO No. SARO-ROVIII-22-0012283 dated December 19, 2022 intended for the funding requirements for the FY 2022 Free Higher Education	
SARO-ROI-22-0012325	234,054.00	12/20/2022 13:18:50	12/20/2022 13:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of Terminal Leave Benefits of the late Ms. Alma G. Sandaga, former employee.	
SARO-BMB-D-22-0012324	34,361,988.00	12/20/2022 12:25:03	12/20/2022 12:25:03	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of military and civilian retirees per attached Annex "B".	
SARO-ROI-22-0012323	88,589.00	12/20/2022 11:51:29	12/20/2022 11:51:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901156 - Naguilian National High School	To cover payment of Terminal Leave Benefits of Ms. Edita B. Mabanta, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0012322	1,414,917.00	12/20/2022 11:50:10	12/20/2022 11:50:10	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional Personnel Services requirements for FY 2022.	
SARO-ROI-22-0012321	459,161.00	12/20/2022 10:40:38	12/20/2022 10:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901267 - Malasiqui National High School	To cover payment of Terminal Leave Benefits of Ms. Ana Cristela M. Caranto, retired employee.	
SARO-ROI-22-0012320	105,004.00	12/20/2022 10:40:09	12/20/2022 10:40:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901205 - Bayambang National High School (Bayambang)	To cover payment of Terminal Leave Benefits of Ms. Magdalena S. Tan, retired employee.	
SARO-ROI-22-0012319	228,351.00	12/20/2022 10:39:22	12/20/2022 10:39:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROI-22-0012318	16,765.00	12/20/2022 10:38:48	12/20/2022 10:38:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Ms. Daisirie A. Salinas, resigned employee.	
SARO-ROXIII-22-0012317	396,843.00	12/20/2022 10:33:56	12/20/2022 10:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of Terminal Leave Benefits (TLB) per attached Annex A.	
SARO-BMB-A-22-0012316	1,997,119.00	12/20/2022 09:26:33	12/20/2022 09:26:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000008 - Regional Office - VIII (LTFRB)	To cover the payment of the Terminal Leave Benefits of Mr. Domino M. Brao, optional retiree of DOTr-OSEC-LTFRB-Regional Office No. VIII per Attachment I.	
SARO-BMB-F-22-0012315	1,342,389.00	12/20/2022 09:20:43	12/20/2022 09:20:43	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover deficiency in Retirement and Life Insurance Premiums requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012314	5,514,581.00	12/20/2022 09:19:54	12/20/2022 09:19:54	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover payment of Terminal Leave Benefits of DOST-PNRI retirees.	
SARO-BMB-F-22-0012313	10,037,867.00	12/20/2022 09:18:55	12/20/2022 09:18:55	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover PS deficiency requirements due to hiring and promotion of personnel.	
SARO-BMB-A-22-0012312	500,000.00	12/20/2022 09:03:17	12/20/2022 09:03:17	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Rehabilitation and Improvement of Hindang Port in the Province of Leyte, which was damaged by Typhoon "Odette" in FY 2021, per Office of the President approval dated December 06, 2022.	
SARO-ROVIII-22-0012311	1,501,455.00	12/20/2022 08:43:49	12/20/2022 08:43:49	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the funding requirement for the FY 2022 Free Higher Education Program of qualified students enrolled in Summer AY 2021-2022	
SARO-ROXIII-22-0012310	2,124,799.00	12/19/2022 17:40:09	12/19/2022 17:40:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012309	5,225,653.00	12/19/2022 17:39:35	12/19/2022 17:39:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012308	3,813,971.00	12/19/2022 17:39:01	12/19/2022 17:39:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012307	1,859,895.00	12/19/2022 17:38:32	12/19/2022 17:38:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012306	1,361,342.00	12/19/2022 17:38:04	12/19/2022 17:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012305	1,995,048.00	12/19/2022 17:37:35	12/19/2022 17:37:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012304	3,831,596.00	12/19/2022 17:36:06	12/19/2022 17:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012303	2,772,026.00	12/19/2022 17:35:31	12/19/2022 17:35:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012302	2,814,126.00	12/19/2022 17:33:28	12/19/2022 17:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012301	2,040,795.00	12/19/2022 17:32:58	12/19/2022 17:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012300	2,434,593.00	12/19/2022 17:32:10	12/19/2022 17:32:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover FY 2020 Performance-Based Bonus.	
SARO-ROXIII-22-0012299	1,889,128.00	12/19/2022 17:31:34	12/19/2022 17:31:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover FY 2020 Performance-Based Bonus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012298	55,616,165.00	12/19/2022 17:16:40	12/19/2022 17:16:40	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-E-22-0012297	1,908,723.00	12/19/2022 16:32:09	12/19/2022 16:32:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Messrs. Ronnie D. Domingo (P1,087,141) and Joey O. Ronquillo (P821,582), both former employees of DA-OSEC-BAI.	
SARO-ROVII-22-0012296	2,170,000.00	12/19/2022 15:59:51	12/19/2022 15:59:51	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover funding requirements for MOOE and CO projects under the FY 2022 GAA earmarked as "For Later Release"	
SARO-ROVII-22-0012295	8,789,000.00	12/19/2022 15:34:52	12/19/2022 15:34:52	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover funding requirements for Free Higher Education, MOOE under the FY 2022 GAA earmarked as "For Later Release"	
SARO-BMB-D-22-0012294	14,287,080.00	12/19/2022 15:33:22	12/19/2022 15:33:22	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of qualified employees, per attached Annex B.	
SARO-ROXIII-22-0012293	97,770.00	12/19/2022 15:25:46	12/19/2022 15:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Ms. Maria Lynn M. Fajardo and Ms. Mercedita F. Raro.	
SARO-ROIII-22-0012292	2,500,000.00	12/19/2022 15:24:02	12/19/2022 15:24:02	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Student Assistance Program and Capacity Development on Futures Thinking and Strategic Foresight under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROIII-22-0012291	60,394,045.00	12/19/2022 15:23:32	12/19/2022 15:23:32	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE particularly for Free Higher Education.	
SARO-ROIII-22-0012290	210,173.00	12/19/2022 15:22:59	12/19/2022 15:22:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the monetization of leave credit of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-22-0012289	81,599.00	12/19/2022 15:22:31	12/19/2022 15:22:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the terminal leave benefits of Mr. Edwin C. Salas, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-22-0012288	5,000,000.00	12/19/2022 15:13:17	12/19/2022 15:13:17	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the project Futures Thinking Research and Innovations for Food Systems and Food Security	
SARO-ROVIII-22-0012287	155,329,000.00	12/19/2022 15:10:28	12/19/2022 15:10:28	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirement of the FY 2022 Free Higher Education for second semester of AY 2021-2022, FY 2022 Summer and first semester of AY 2022-2023	
SARO-ROVIII-22-0012286	1,609,710.00	12/19/2022 15:09:16	12/19/2022 15:09:16	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement for Retirement and Life Insurance Premium deficiency due to newly-filled positions	
SARO-ROVIII-22-0012285	19,331,545.00	12/19/2022 15:04:40	12/19/2022 15:04:40	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement for the implementation of "Free Higher Education" and "Conduct of Activities for Sports and Culture Development"	
SARO-ROVIII-22-0012284	412,343.00	12/19/2022 15:01:25	12/19/2022 15:01:25	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover RLIP deficiencies due to filling up of a vacant position and reclassification of various positions due to the implementation of NBC 461-8th cycle	
SARO-ROVIII-22-0012283	19,851,366.00	12/19/2022 14:54:05	12/19/2022 14:54:05	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover funding requirement for the FY 2022 Free Higher Education	
SARO-BMB-C-22-0012282	1,312,043.00	12/19/2022 14:24:06	12/19/2022 14:24:06	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of ten (10) former personnel of the OP per Schedule I.	
SARO-BMB-B-22-0012281	3,900,000,000.00	12/19/2022 12:14:19	12/19/2022 12:14:19	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Targeted Cash Transfer Program.	
SARO-BMB-D-22-0012280	93,003.00	12/19/2022 11:30:31	12/19/2022 11:30:31	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROIII-22-0012279	7,317,695.00	12/19/2022 11:18:51	12/19/2022 11:18:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover the government's share in the retirement and life insurance premiums of 358 newly-filled positions.	
SARO-ROXI-22-0012278	114,720.00	12/19/2022 10:46:13	12/19/2022 10:46:13	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	RLIP requirements of forty-nine (49) faculty members promoted under NBC 461 8th Cycle effective November 3, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0012277	972,091.00	12/19/2022 10:45:42	12/19/2022 10:45:42	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	PS requirements of forty-nine (49) faculty members promoted under NBC 461 8th Cycle effective November 3, 2022.	
SARO-ROVI-22-0012276	112,507,045.00	12/19/2022 10:24:19	12/19/2022 10:24:19	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-BMB-A-22-0012275	111,364.00	12/19/2022 10:02:59	12/19/2022 10:02:59	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Maria Elizabeth B. Panopio, per Attachment I.	
SARO-BMB-A-22-0012274	792,075.00	12/19/2022 09:56:33	12/19/2022 09:56:33	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of monetization of leave credits of nine (9) personnel, per Attachment I.	
SARO-BMB-E-22-0012273	1,450,529.00	12/19/2022 09:23:24	12/19/2022 09:23:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO IX, as listed in Schedule I.	
SARO-BMB-B-22-0012272	359,215.00	12/19/2022 09:22:19	12/19/2022 09:22:19	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the payment of Monetization of Leave Credits of OIC-Director Lourdes E. Funtanares of DOLE-POEA.	
SARO-BMB-B-22-0012271	36,772.00	12/19/2022 09:07:50	12/19/2022 09:07:50	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of Ms. Catherine P. Esmejarda of DHSUD - OSEC - Central Office.	
SARO-BMB-E-22-0012270	15,532,993.00	12/19/2022 08:36:11	12/19/2022 08:36:11	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover payment of terminal leave benefits of thirty (30) DENR-OSEC-RO IX retirees, per attached Schedule I.	
SARO-ROI-22-0012269	71,332,083.00	12/19/2022 08:24:50	12/19/2022 08:24:50	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover additional Personnel Services requirements of FY 2022.	
SARO-ROI-22-0012268	324,113.00	12/19/2022 08:24:04	12/19/2022 08:24:04	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROI-22-0012267	868,761.00	12/19/2022 08:23:19	12/19/2022 08:23:19	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional RLIP requirements for FY 2022.	
SARO-ROI-22-0012266	17,115,000.00	12/19/2022 08:22:32	12/19/2022 08:22:32	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover additional Personnel Services requirements for FY 2022.	
SARO-ROIII-22-0012265	326,026.00	12/16/2022 16:59:46	12/16/2022 16:59:46	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover personnel services deficiency due to NBC 461, 8th Cycle.	
SARO-ROIX-22-0012264	2,027,134.00	12/16/2022 16:49:02	12/16/2022 16:49:02	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-D-22-0012263	1,963,427.00	12/16/2022 16:10:37	12/16/2022 16:10:37	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-B-22-0012262	3,117,811.00	12/16/2022 16:04:30	12/16/2022 16:04:30	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of seventeen (17) NCIP employees per attached Annex C.	
SARO-BMB-C-22-0012261	10,550,325.00	12/16/2022 15:40:44	12/16/2022 15:40:44	25 - Office of the Press Secretary (OPS)	001 - Office of the Press Secretary (Proper)	0000000 - Office of the Press Secretary (Proper)	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-E-22-0012260	3,000,000.00	12/16/2022 15:18:34	12/16/2022 15:18:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO IV-A to cover additional funding requirements for fuel, lubricants, and oil expenses of DA-OSEC-RFO IV-A.	
SARO-ROVI-22-0012259	1,270,000.00	12/16/2022 14:46:21	12/16/2022 14:46:21	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROI-22-0012258	18,137,442.00	12/16/2022 14:46:39	12/16/2022 14:46:39	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-A-22-0012257	1,177,700.00	12/16/2022 14:38:20	12/16/2022 14:38:20	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums for Fiscal Year 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0012256	1,967,829.00	12/16/2022 14:37:12	12/16/2022 14:37:12	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for Fiscal Year 2022.	
SARO-ROIX-22-0012255	500,000.00	12/16/2022 14:24:48	12/16/2022 14:24:48	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-BMB-F-22-0012254	121,623.00	12/16/2022 14:18:14	12/16/2022 14:18:14	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-ROIII-22-0012253	450,585.00	12/16/2022 14:14:13	12/16/2022 14:14:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the monetization of leave credits of eight (8) personnel as shown in Annex "A".	
SARO-ROIII-22-0012252	1,104,074.00	12/16/2022 14:12:50	12/16/2022 14:12:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of allotment to cover the terminal leave benefits of Mr. Apolinario C. Mateo, Jr., optional retiree.	
SARO-ROVIII-22-0012251	2,000,000.00	12/16/2022 12:43:20	12/16/2022 12:43:20	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover funding requirement for the Capacity Development on Futures Thinking and Strategic Foresight Program per Memorandum from the Executive Secretary dated December 5, 2022, approving the release of the University's "For Later Release" (FLR) funds charged against the FY 2022 Budget	
SARO-ROVIII-22-0012250	254,169.00	12/16/2022 12:40:49	12/16/2022 12:40:49	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover payment of RLIP deficiency due to salary differential pursuant to NBC No. 461 8th evaluation cycle	
SARO-ROVIII-22-0012249	10,033,549.00	12/16/2022 12:28:38	12/16/2022 12:28:38	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirements of thirty-nine (39) newly filled positions	
SARO-ROVIII-22-0012248	728,130.00	12/16/2022 12:27:16	12/16/2022 12:27:16	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of terminal leave benefits of Dr. Fe D. Montecalvo	
SARO-BMB-B-22-0012247	1,368,205.00	12/16/2022 12:25:41	12/16/2022 12:25:41	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements of the promoted and newly-hired personnel of DOLE-Professional Regulation Commission.	
SARO-BMB-B-22-0012246	11,515,100.00	12/16/2022 12:24:57	12/16/2022 12:24:57	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of DOLE-Professional Regulation Commission.	
SARO-BMB-A-22-0012245	122,958,454.00	12/16/2022 11:57:03	12/16/2022 11:57:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2022 Personnel Services requirements.	
SARO-BMB-A-22-0012244	6,229,166.00	12/16/2022 11:55:46	12/16/2022 11:55:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2022 Retirement and Life Insurance Premiums requirements.	
SARO-LGRCB-22-0012243	133,375,000.00	12/16/2022 11:38:23	12/16/2022 11:38:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-LGRCB-22-0012242	160,000,000.00	12/16/2022 11:28:50	12/16/2022 11:28:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-ROXII-22-0012241	11,261,500.00	12/16/2022 11:24:49	12/16/2022 11:24:49	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To release allotment for the For Later Release item "Free Higher Education" chargeable against the FY 2022 General Appropriation Act.	
SARO-BMB-E-22-0012240	750,000.00	12/16/2022 11:20:11	12/16/2022 11:20:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012239	8,800,000.00	12/16/2022 11:19:20	12/16/2022 11:19:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012238	2,000,000.00	12/16/2022 11:18:43	12/16/2022 11:18:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-ROI-22-0012237	198,551.00	12/16/2022 11:16:28	12/16/2022 11:16:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of Ms. Gina L. Factor, retired employee.	
SARO-BMB-D-22-0012236	271,235.00	12/16/2022 11:15:19	12/16/2022 11:15:19	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-BMB-E-22-0012235	19,310,776.00	12/16/2022 11:14:19	12/16/2022 11:14:19	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-seven (27) former employees of DAR-OSEC, per attached Schedule I.	
SARO-BMB-E-22-0012234	7,000,000.00	12/16/2022 11:07:15	12/16/2022 11:07:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012233	1,057,500.00	12/16/2022 10:59:42	12/16/2022 10:59:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012232	8,800,000.00	12/16/2022 10:59:07	12/16/2022 10:59:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012231	2,000,000.00	12/16/2022 10:58:19	12/16/2022 10:58:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012230	7,000,000.00	12/16/2022 10:57:41	12/16/2022 10:57:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012229	.00	12/16/2022 10:57:08	12/16/2022 10:57:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012228	.00	12/16/2022 10:56:24	12/16/2022 10:56:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012227	.00	12/16/2022 10:55:26	12/16/2022 10:55:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012226	.00	12/16/2022 10:53:47	12/16/2022 10:53:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012225	.00	12/16/2022 10:53:06	12/16/2022 10:53:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012224	.00	12/16/2022 10:52:29	12/16/2022 10:52:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012223	.00	12/16/2022 10:51:48	12/16/2022 10:51:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012222	.00	12/16/2022 10:51:07	12/16/2022 10:51:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012221	.00	12/16/2022 10:50:01	12/16/2022 10:50:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012220	.00	12/16/2022 10:49:27	12/16/2022 10:49:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012219	.00	12/16/2022 10:48:08	12/16/2022 10:48:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012218	.00	12/16/2022 10:47:33	12/16/2022 10:47:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012217	.00	12/16/2022 10:46:54	12/16/2022 10:46:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012216	.00	12/16/2022 10:46:21	12/16/2022 10:46:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012215	.00	12/16/2022 10:45:49	12/16/2022 10:45:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012214	.00	12/16/2022 10:45:21	12/16/2022 10:45:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012213	.00	12/16/2022 10:44:25	12/16/2022 10:44:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012212	.00	12/16/2022 10:43:58	12/16/2022 10:43:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012211	.00	12/16/2022 10:43:29	12/16/2022 10:43:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012210	.00	12/16/2022 10:42:52	12/16/2022 10:42:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012209	-13,900.00	12/16/2022 10:41:11	12/16/2022 10:41:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012208	-1,129,500.00	12/16/2022 10:40:27	12/16/2022 10:40:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012207	-25,000.00	12/16/2022 10:39:57	12/16/2022 10:39:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012206	-952,950.00	12/16/2022 10:39:21	12/16/2022 10:39:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012205	-317,250.00	12/16/2022 10:38:51	12/16/2022 10:38:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012204	-1,000,000.00	12/16/2022 10:38:01	12/16/2022 10:38:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012203	-1,608,900.00	12/16/2022 10:28:22	12/16/2022 10:28:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012202	-110,000.00	12/16/2022 10:25:08	12/16/2022 10:25:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012201	-4,700,000.00	12/16/2022 10:24:13	12/16/2022 10:24:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012200	-848,623.00	12/16/2022 10:21:24	12/16/2022 10:21:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012199	-3,990,851.00	12/16/2022 10:20:48	12/16/2022 10:20:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012198	-189,641.00	12/16/2022 10:19:56	12/16/2022 10:19:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012197	-746,149.00	12/16/2022 10:19:16	12/16/2022 10:19:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012196	-618,337.00	12/16/2022 10:18:27	12/16/2022 10:18:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012195	-6,327.00	12/16/2022 10:17:23	12/16/2022 10:17:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012194	-225,576.00	12/16/2022 10:16:53	12/16/2022 10:16:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012193	-487,388.00	12/16/2022 10:16:11	12/16/2022 10:16:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012192	-1,887,108.00	12/16/2022 10:14:48	12/16/2022 10:14:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another for the implementation of the project entitled, "Off-Season Vegetable Production" as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-D-22-0012191	31,232,981.00	12/16/2022 10:05:20	12/16/2022 10:05:20	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of qualified employees, per attached Annex B.	
SARO-BMB-D-22-0012190	478,387.00	12/16/2022 10:04:43	12/16/2022 10:04:43	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for terminal leave benefits claims of civilian personnel retirees per attached "Schedule A".	
SARO-BMB-F-22-0012189	20,333.00	12/15/2022 17:12:45	12/15/2022 17:12:45	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of newly-created faculty positions for December 2022.	
SARO-BMB-F-22-0012188	4,923,830.00	12/15/2022 17:12:07	12/15/2022 17:12:07	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the funding requirements for the implementation of locally-funded project.	
SARO-ROIII-22-0012187	473,859.00	12/15/2022 16:53:09	12/15/2022 16:53:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the Terminal Leave Benefits of Ms. Romana D. Ramos, compulsory retiree.	
SARO-ROIII-22-0012186	76,481,120.00	12/15/2022 16:50:09	12/15/2022 16:50:09	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE particularly for Free Higher Education.	
SARO-BMB-A-22-0012185	4,159,520.00	12/15/2022 16:40:27	12/15/2022 16:40:27	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former DOF-BLGF employees per Attachment I.	
SARO-BMB-A-22-0012184	741,834.00	12/15/2022 16:36:35	12/15/2022 16:36:35	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of two (2) optional retirees per Attachment I.	
SARO-ROI-22-0012183	136,031.00	12/15/2022 16:29:13	12/15/2022 16:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover payment of Terminal Leave Benefits of Ms. Luz R. Adajar, retired employee.	
SARO-BMB-E-22-0012182	10,074,479.00	12/15/2022 16:21:21	12/15/2022 16:21:21	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of terminal leave benefits (TLB) of thirty-one (31) DENR-OSEC-RO VII retirees, per attached Schedule I.	
SARO-BMB-C-22-0012181	356,170,000.00	12/15/2022 15:58:32	12/15/2022 15:58:32	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2022 National Government subsidy to the NHA for the Projects: a. Construction of 23-Storey Residential Building (Socialized Housing), F. Manalo Street, Brgy. Batis, San Juan City (P30,000,000); and b. Socialized Permaculture Housing Project for Cordillera Administrative Region (P326,170,000), both approved for release by the Office of the President on November 22, 2022 and November 28, 2022, respectively.	
SARO-BMB-E-22-0012180	12,042,538.00	12/15/2022 15:49:07	12/15/2022 15:49:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover the funding requirements for the payment of Magna Carta Benefits of eligible DA-OSEC-RFO XIII Science and Technology personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312, as listed in Schedule I.	
SARO-BMB-A-22-0012179	12,970.00	12/15/2022 15:35:04	12/15/2022 15:35:04	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover the payment of additional Retirement and Life Insurance Premiums requirements due to hiring and promotion of personnel.	
SARO-BMB-A-22-0012178	28,031,569.00	12/15/2022 15:33:41	12/15/2022 15:33:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes incurred for DPWH importation of construction materials, tools and equipment for the implementation of Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, PH-P271, details in Annex A.	
SARO-ROIVB-22-0012177	63,619,160.00	12/15/2022 15:31:15	12/15/2022 15:31:15	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Release of funds to cover the implementation of Locally-Funded Project - Free Higher Education classified as "For Later Release" under the FY 2022 Budget.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0012176	26,138,356.00	12/15/2022 15:28:23	12/15/2022 15:28:23	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of funds to cover the remaining balance of "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Free Higher Education.	
SARO-BMB-D-22-0012175	17,127,259.00	12/15/2022 15:27:30	12/15/2022 15:27:30	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Philippine Army Command, Control, Communications, Computer, Intelligence, Surveillance, Targeting Acquisition and Reconnaissance (C4ISTAR) Project under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-NCR-22-0012174	91,850,514.00	12/15/2022 15:24:02	12/15/2022 15:24:02	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the implementation of the Infrastructure and Smart Campus Development, Operationalization of Face-To-Face Classes and Upgrading/Procurement of Equipment.	
SARO-BMB-A-22-0012173	200,000,000.00	12/15/2022 15:23:46	12/15/2022 15:23:46	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the detailed engineering design of the Navotas Rail Feeder Project.	
SARO-BMB-F-22-0012172	149,902.00	12/15/2022 15:03:04	12/15/2022 15:03:04	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover deficiency in Retirement and Life Insurance Premiums due to hiring of personnel.	
SARO-ROI-22-0012171	61,443.00	12/15/2022 14:54:36	12/15/2022 14:54:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-BMB-F-22-0012170	11,180,000.00	12/15/2022 14:49:12	12/15/2022 14:49:12	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the funding requirements for the implementation of locally-funded projects.	
SARO-BMB-F-22-0012169	48,348.00	12/15/2022 14:44:59	12/15/2022 14:44:59	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover deficiency in Retirement and Life Insurance Premiums due to hiring and promotion of personnel.	
SARO-BMB-B-22-0012168	154,082,483.00	12/15/2022 14:43:49	12/15/2022 14:43:49	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified DOH employees, details per attached Attachment I.	
SARO-BMB-F-22-0012167	120,000.00	12/15/2022 14:39:36	12/15/2022 14:39:36	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012166	120,000.00	12/15/2022 14:39:00	12/15/2022 14:39:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012165	210,000.00	12/15/2022 14:38:33	12/15/2022 14:38:33	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012164	200,000.00	12/15/2022 14:37:12	12/15/2022 14:37:12	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012163	100,000.00	12/15/2022 14:36:44	12/15/2022 14:36:44	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-ROIX-22-0012162	280,481.00	12/15/2022 14:35:52	12/15/2022 14:35:52	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-F-22-0012161	200,000.00	12/15/2022 14:35:41	12/15/2022 14:35:41	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-ROIX-22-0012160	3,031,025.00	12/15/2022 14:35:08	12/15/2022 14:35:08	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-F-22-0012159	200,000.00	12/15/2022 14:35:12	12/15/2022 14:35:12	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012158	210,000.00	12/15/2022 14:34:43	12/15/2022 14:34:43	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-22-0012157	250,000.00	12/15/2022 14:34:09	12/15/2022 14:34:09	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012156	100,000.00	12/15/2022 14:33:23	12/15/2022 14:33:23	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012155	120,000.00	12/15/2022 14:32:08	12/15/2022 14:32:08	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-ROVI-22-0012154	9,548,000.00	12/15/2022 14:31:36	12/15/2022 14:31:36	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2021 GAA.	
SARO-ROVI-22-0012153	111,342,000.00	12/15/2022 14:30:16	12/15/2022 14:30:16	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROVI-22-0012152	4,684,164.00	12/15/2022 14:29:01	12/15/2022 14:29:01	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-BMB-F-22-0012151	200,000.00	12/15/2022 14:27:52	12/15/2022 14:27:52	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012150	200,000.00	12/15/2022 14:27:19	12/15/2022 14:27:19	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012149	200,000.00	12/15/2022 14:26:12	12/15/2022 14:26:12	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012148	250,000.00	12/15/2022 14:25:29	12/15/2022 14:25:29	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900002 - Ilocos Region Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012147	920,000.00	12/15/2022 14:24:49	12/15/2022 14:24:49	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the funding requirement for the purchase of technical and scientific equipment, sourced from fees collected for school-related activities.	
SARO-BMB-F-22-0012146	500,000.00	12/15/2022 14:24:20	12/15/2022 14:24:20	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	To cover the funding requirement for the purchase of office equipment, sourced from fees collected for school-related activities.	
SARO-ROIII-22-0012145	15,805,803.00	12/15/2022 13:50:45	12/15/2022 13:50:45	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds under the For Later Release (FLR) portion of the FY 2022 budget.	
SARO-ROI-22-0012144	51,877.00	12/15/2022 12:53:25	12/15/2022 12:53:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901031 - Nueva Era National High School	To cover payment of Terminal Leave Benefits of one (1) retired employee and one (1) former employee, as indicated below.	
SARO-ROI-22-0012143	474,553.00	12/15/2022 11:56:41	12/15/2022 11:56:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of five (5) retired employees, as indicated below.	
SARO-ROI-22-0012142	18,240.00	12/15/2022 11:43:04	12/15/2022 11:43:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of Ms. Tessie B. Daquioag, retired employee.	
SARO-BMB-A-22-0012141	100,408.00	12/15/2022 11:05:09	12/15/2022 11:05:09	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. John William R. Lucero, per Attachment I.	
SARO-BMB-E-22-0012140	.00	12/15/2022 10:57:29	12/15/2022 10:57:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO IV-A to cover additional funding requirements for fuel, lubricants, and oil expenses of DA-OSEC-RFO IV-A.	
SARO-BMB-E-22-0012139	-3,000,000.00	12/15/2022 10:56:55	12/15/2022 10:56:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO IV-A to cover additional funding requirements for fuel, lubricants, and oil expenses of DA-OSEC-RFO IV-A.	
SARO-BMB-E-22-0012138	16,500,000.00	12/15/2022 10:53:34	12/15/2022 10:53:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in the allotment from DA-OSEC-Regional Field Office III to various DA-OSEC-Regional Field Offices to cover the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion under the National Livestock Program.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012137	11,000,000.00	12/15/2022 10:52:53	12/15/2022 10:52:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment from DA-OSEC-Regional Field Office III to various DA-OSEC-Regional Field Offices to cover the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion under the National Livestock Program.	
SARO-BMB-E-22-0012136	27,500,000.00	12/15/2022 10:51:36	12/15/2022 10:51:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment from DA-OSEC-Regional Field Office III to various DA-OSEC-Regional Field Offices to cover the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion under the National Livestock Program.	
SARO-BMB-E-22-0012135	.00	12/15/2022 10:49:03	12/15/2022 10:49:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Modification in the allotment from DA-OSEC-Regional Field Office III to various DA-OSEC-Regional Field Offices to cover the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion under the National Livestock Program.	
SARO-BMB-E-22-0012134	.00	12/15/2022 10:46:59	12/15/2022 10:46:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment from DA-OSEC-Regional Field Office III to various DA-OSEC-Regional Field Offices to cover the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion under the National Livestock Program.	
SARO-BMB-E-22-0012133	.00	12/15/2022 10:46:15	12/15/2022 10:46:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment from DA-OSEC-Regional Field Office III to various DA-OSEC-Regional Field Offices to cover the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion under the National Livestock Program.	
SARO-BMB-E-22-0012132	-55,000,000.00	12/15/2022 10:45:27	12/15/2022 10:45:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment from DA-OSEC-Regional Field Office III to various DA-OSEC-Regional Field Offices to cover the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion under the National Livestock Program.	
SARO-ROI-22-0012131	602,761.00	12/15/2022 10:24:41	12/15/2022 10:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover payment of Terminal Leave Benefits of Dr. Edgar D. Llanes, retired employee.	
SARO-ROII-22-0012130	567,456.00	12/15/2022 10:11:11	12/15/2022 10:11:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	Modification of allotment to cover the purchase of three (3) Transformer, Pole Type, 167 KVAs.	
SARO-BMB-B-22-0012129	1,441,859.00	12/15/2022 09:42:26	12/15/2022 09:42:26	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) OMB retirees, per attached Schedule 'A'.	
SARO-BMB-B-22-0012128	101,152.00	12/15/2022 09:40:20	12/15/2022 09:40:20	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the monetization of leave credits of Ms. Arlene E. Flores, Planning Officer IV of the Commission.	
SARO-BMB-F-22-0012127	32,009.00	12/15/2022 09:24:01	12/15/2022 09:24:01	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the payment of terminal leave benefit claims of former employees of the National Museum of the Philippines	
SARO-BMB-D-22-0012126	445,020.00	12/15/2022 09:22:14	12/15/2022 09:22:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for the gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule C.	
SARO-BMB-D-22-0012125	458,230.00	12/15/2022 09:18:32	12/15/2022 09:18:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for the gratuity and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule B.	
SARO-BMB-D-22-0012124	9,652,461.00	12/15/2022 09:17:24	12/15/2022 09:17:24	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule A.	
SARO-BMB-D-22-0012123	13,431,106.00	12/15/2022 09:14:54	12/15/2022 09:14:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries under NAPOLCOM Regional Office (RO) - NCR (P3,873,086.00), RO V (P445,020.00), RO VI (P7,223,513.00), RO X (P1,166,922.00), and RO XII (P722,565.00), per attached Schedules A, D, E, F, and G, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0012122	5,072,804.00	12/15/2022 09:02:09	12/15/2022 09:02:09	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-BMB-D-22-0012121	126,389,067.00	12/15/2022 08:52:24	12/15/2022 08:52:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Frigate Lot 1 - Platfom (₱10,787,582.81) and Lot 3A - Torpedoes (₱115,601,483.25) Acquisition Project for the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0012120	198,382,636.00	12/15/2022 08:47:24	12/15/2022 08:47:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Wheeled Armored Personnel Carrier Acquisition Project for the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0012119	226,000.00	12/15/2022 08:46:31	12/15/2022 08:46:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	
SARO-BMB-E-22-0012118	540,000.00	12/15/2022 08:46:23	12/15/2022 08:46:23	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment to cover the procurement of four (4) units of signing and sealing machines.	
SARO-BMB-B-22-0012117	2,200,000.00	12/15/2022 08:44:49	12/15/2022 08:44:49	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay for the purchase of Information and Communications Technology (ICT) equipment.	
SARO-BMB-D-22-0012116	131,959,396.00	12/15/2022 08:44:23	12/15/2022 08:44:23	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the initial funding requirements for the foreign exchange differential of the Additional Utility Helicopters Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0012115	25,174,177.00	12/15/2022 08:39:56	12/15/2022 08:39:56	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the additional funding requirements for Maintenance and Other Operating Expenses (MOOE) under the Quick Response Fund (QRF) to support search and rescue operations, and assist in the relief operations and community development of the devastated areas brought by Typhoon Paeng.	
SARO-BMB-E-22-0012114	.00	12/15/2022 08:33:48	12/15/2022 08:33:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012113	.00	12/15/2022 08:33:07	12/15/2022 08:33:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012112	.00	12/15/2022 08:32:12	12/15/2022 08:32:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012111	.00	12/15/2022 08:30:55	12/15/2022 08:30:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012110	.00	12/15/2022 08:30:15	12/15/2022 08:30:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012109	.00	12/15/2022 08:29:26	12/15/2022 08:29:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012108	.00	12/15/2022 08:28:41	12/15/2022 08:28:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012107	.00	12/15/2022 08:27:54	12/15/2022 08:27:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012106	.00	12/15/2022 08:27:03	12/15/2022 08:27:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-F-22-0012105	457,083,544.00	12/14/2022 19:36:59	12/14/2022 19:36:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirements of newly-filled positions.	
SARO-BMB-F-22-0012104	13,286,513,089.00	12/14/2022 19:36:24	12/14/2022 19:36:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of newly-filled positions.	
SARO-BMB-D-22-0012103	408,242.00	12/14/2022 19:00:04	12/14/2022 19:00:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the additional funding requirements for Retirement and Life Insurance Premiums (RLIP) of newly-filled positions.	
SARO-BMB-D-22-0012102	8,224,874.00	12/14/2022 18:59:38	12/14/2022 18:59:38	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of the DILG Regional Office VI retirees per attached Schedule C.	
SARO-BMB-D-22-0012101	634,322.00	12/14/2022 18:59:05	12/14/2022 18:59:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the additional funding requirements for Personnel Services (PS) of newly-filled positions.	
SARO-BMB-F-22-0012100	413,773.00	12/14/2022 18:07:49	12/14/2022 18:07:49	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-A-22-0012099	699,318.00	12/14/2022 17:58:54	12/14/2022 17:58:54	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover additional FY 2022 Retirement and Life Insurance Premiums (RLIP) requirements of the DOTr-CAB.	
SARO-BMB-A-22-0012098	799,252.00	12/14/2022 17:58:25	12/14/2022 17:58:25	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover payment of Terminal Leave Benefits of a DOTr-CAB retiree/former employee.	
SARO-BMB-A-22-0012097	9,205,874.00	12/14/2022 17:57:51	12/14/2022 17:57:51	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of additional FY 2022 Personnel Services requirements of the DOTr-CAB.	
SARO-BMB-A-22-0012096	991,757.00	12/14/2022 17:55:02	12/14/2022 17:55:02	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover the funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums.	
SARO-BMB-A-22-0012095	3,373,902.00	12/14/2022 17:54:36	12/14/2022 17:54:36	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover the funding requirements for the deficiency in the FY 2022 Personnel Services.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0012094	2,137,099.00	12/14/2022 17:48:22	12/14/2022 17:48:22	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Retirement and Life Insurance Premiums (RLIP) deficiency of DHSUD-OSEC Central Office and Regional Offices for FY 2022.	
SARO-BMB-B-22-0012093	41,349,530.00	12/14/2022 17:47:54	12/14/2022 17:47:54	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Personnel Services (PS) deficiency of DHSUD-OSEC Central Office and Regional Offices for FY 2022.	
SARO-ROXIII-22-0012092	147,298.00	12/14/2022 17:47:17	12/14/2022 17:47:17	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of the late Prof. Jennifer E. Sabugaa.	
SARO-BMB-E-22-0012091	.00	12/14/2022 17:29:06	12/14/2022 17:29:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012090	.00	12/14/2022 17:21:46	12/14/2022 17:21:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012089	.00	12/14/2022 17:18:11	12/14/2022 17:18:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012088	.00	12/14/2022 17:17:28	12/14/2022 17:17:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012087	.00	12/14/2022 17:16:42	12/14/2022 17:16:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012086	.00	12/14/2022 17:15:29	12/14/2022 17:15:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012085	.00	12/14/2022 17:14:47	12/14/2022 17:14:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012084	.00	12/14/2022 17:11:52	12/14/2022 17:11:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012083	.00	12/14/2022 17:11:06	12/14/2022 17:11:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012082	.00	12/14/2022 17:10:17	12/14/2022 17:10:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-LGRCB-22-0012081	520,454.00	12/14/2022 16:03:06	12/14/2022 16:03:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROIII-22-0012080	33,535,400.00	12/14/2022 15:35:14	12/14/2022 15:35:14	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds under the For Later Release portion of the FY 2022 agency budget, for Free Higher Education (FHE) covering the 1st Term of AY 2022-2023.	
SARO-ROXIII-22-0012079	90,686.00	12/14/2022 15:22:59	12/14/2022 15:22:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover payment of monetization of earned leave credits of Ms. Rosita R. Boiser.	
SARO-ROXIII-22-0012078	2,251,812.00	12/14/2022 14:31:37	12/14/2022 14:31:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of allotment for the Terminal Leave Benefits (TLB) of Ms. Floremie B. Francisquete.	
SARO-BMB-E-22-0012077	140,000,000.00	12/14/2022 14:23:32	12/14/2022 14:23:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012076	-4,584,687.00	12/14/2022 14:22:46	12/14/2022 14:22:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012075	-11,423,431.00	12/14/2022 14:21:51	12/14/2022 14:21:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012074	-5,056,992.00	12/14/2022 14:21:03	12/14/2022 14:21:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012073	-6,608,889.00	12/14/2022 14:20:17	12/14/2022 14:20:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012072	4,569,148.00	12/14/2022 14:19:24	12/14/2022 14:19:24	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of Terminal Leave Benefits of seven (7) retirees of DA-PhilFIDA, details per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012071	-5,754,294.00	12/14/2022 14:19:16	12/14/2022 14:19:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012070	-20,856,862.00	12/14/2022 14:18:10	12/14/2022 14:18:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012069	-119,174.00	12/14/2022 14:17:30	12/14/2022 14:17:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012068	-99,546.00	12/14/2022 14:16:50	12/14/2022 14:16:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012067	-10,883,383.00	12/14/2022 14:15:57	12/14/2022 14:15:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012066	-1,159,055.00	12/14/2022 14:14:39	12/14/2022 14:14:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012065	-9,860,360.00	12/14/2022 14:13:27	12/14/2022 14:13:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012064	-1,987,889.00	12/14/2022 14:12:26	12/14/2022 14:12:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012063	-4,021.00	12/14/2022 14:11:44	12/14/2022 14:11:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-ROIVA-22-0012062	825,292.00	12/14/2022 14:10:11	12/14/2022 14:10:11	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the additional RLIP requirements due to reclassification of 274 positions in view of NBC 461 implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0012061	-500.00	12/14/2022 14:06:53	12/14/2022 14:06:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of the Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012060	-16,809,298.00	12/14/2022 14:06:01	12/14/2022 14:06:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012059	-491,974.00	12/14/2022 14:05:14	12/14/2022 14:05:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-ROIVA-22-0012058	10,184,229.00	12/14/2022 14:04:42	12/14/2022 14:04:42	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover additional PS requirements due to reclassification of 274 positions in view of NBC 461 implementation.	
SARO-BMB-E-22-0012057	-2,905,780.00	12/14/2022 14:04:38	12/14/2022 14:04:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-B-22-0012056	291,521.00	12/14/2022 14:04:18	12/14/2022 14:04:18	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover the funding requirements for the payment of monetization of leave credits of ILS personnel per attached Schedule A.	
SARO-BMB-E-22-0012055	-958,782.00	12/14/2022 14:04:01	12/14/2022 14:04:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-BMB-E-22-0012054	-40,435,083.00	12/14/2022 14:03:21	12/14/2022 14:03:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the funding requirements for the implementation of the Food Mobilization Component of the Plant Plant Plant 2 Program (PPP2P) of the DA as approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 28, 2022.	
SARO-ROIII-22-0012053	456,253.00	12/14/2022 13:53:37	12/14/2022 13:53:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Monetization of Leave Credits of seven (7) employees.	
SARO-BMB-E-22-0012052	5,432,691.00	12/14/2022 13:42:40	12/14/2022 13:42:40	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-E-22-0012051	11,649,280.00	12/14/2022 13:41:26	12/14/2022 13:41:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover payment of terminal leave benefits (TLB) of twenty-seven (27) former employees of DENR-OSEC-CAR, per attached Schedule I.	
SARO-ROI-22-0012050	500,000.00	12/14/2022 13:38:53	12/14/2022 13:38:53	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover release of "For Later Release" appropriation of the College under the FY 2022 General Appropriations Act, specifically for the project Conduct of Activities for Sports and Culture Development.	
SARO-ROI-22-0012049	3,236,304.00	12/14/2022 13:31:13	12/14/2022 13:31:13	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-B-22-0012048	655,713.00	12/14/2022 12:58:42	12/14/2022 12:58:42	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of TESDA-Central Office who retired from the service per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0012047	22,632,350.00	12/14/2022 11:56:30	12/14/2022 11:56:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the New Cebu International Container Port Project under the Loan Agreement No. PHL-19.	
SARO-BMB-F-22-0012046	176,720.00	12/14/2022 11:54:55	12/14/2022 11:54:55	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012045	1,916,025.00	12/14/2022 11:54:25	12/14/2022 11:54:25	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the PS deficiency requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012044	2,021,523.00	12/14/2022 11:51:54	12/14/2022 11:51:54	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for FY 2022 Personnel Services deficiency of CHED.	
SARO-BMB-D-22-0012043	3,640,000.00	12/14/2022 11:48:08	12/14/2022 11:48:08	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements for the procurement of motor vehicles.	
SARO-ROX-22-0012042	-47,000,000.00	12/14/2022 11:38:52	12/14/2022 11:38:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Misamis Oriental 2nd DEO to DPWH Misamis Occidental 2nd DEO, per request of DPWH.	
SARO-ROX-22-0012041	.00	12/14/2022 11:38:11	12/14/2022 11:38:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To effect the modification in operating unit from DPWH Misamis Oriental 2nd DEO to DPWH Misamis Occidental 2nd DEO of various projects as per request of DPWH.	
SARO-ROX-22-0012040	47,000,000.00	12/14/2022 11:37:34	12/14/2022 11:37:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Misamis Oriental 2nd DEO to DPWH Misamis Occidental 2nd DEO, per request of DPWH.	
SARO-BMB-F-22-0012039	10,000,000.00	12/14/2022 11:15:06	12/14/2022 11:15:06	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the implementation of the project "Integrating Future's Thinking in the DOST Regional and Provincial Office Operation" .	
SARO-BMB-F-22-0012038	2,500,000.00	12/14/2022 11:12:40	12/14/2022 11:12:40	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the funding requirements for the implementation of the two (2) locally-funded projects.	
SARO-ROXIII-22-0012037	545,863.00	12/14/2022 11:00:14	12/14/2022 11:00:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment for the Terminal Leave Benefits of Mrs. Marilou D. Jamero and Mrs. Jemima C. Cabanilla, retirees under RA 8291.	
SARO-BMB-D-22-0012036	57,346,291.00	12/14/2022 10:55:07	12/14/2022 10:55:07	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of military and civilian retirees per attached Annex "B".	
SARO-BMB-F-22-0012035	9,993,000.00	12/14/2022 10:51:12	12/14/2022 10:51:12	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the "Creation of the Sustainable Development, Futures Thinking and Innovation Office".	
SARO-BMB-A-22-0012034	4,500,000.00	12/14/2022 10:49:58	12/14/2022 10:49:58	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the procurement of two (2) units of passenger van, per the Office of the President's approval dated December 2, 2022 and one (1) unit of motorcycle, chargeable against the For Later Release expenditure items under the Fiscal Year 2022 General Appropriations Act, Republic Act No. (RA) 11639.	
SARO-BMB-D-22-0012033	250,111,498.00	12/14/2022 10:48:11	12/14/2022 10:48:11	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover deficiency in Personnel Services (PS) requirements of uniformed personnel.	
SARO-BMB-D-22-0012032	6,466,896.00	12/14/2022 10:27:03	12/14/2022 10:27:03	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-BMB-D-22-0012031	620,708.00	12/14/2022 10:25:15	12/14/2022 10:25:15	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-22-0012030	1,370,746.00	12/14/2022 10:11:49	12/14/2022 10:11:49	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of Retirement and Life Insurance Premium deficiency.	
SARO-BMB-D-22-0012029	14,856,784.00	12/14/2022 10:10:03	12/14/2022 10:10:03	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-ROX-22-0012028	1,304,000.00	12/14/2022 10:06:29	12/14/2022 10:06:29	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of additional allotment to cover CY 2022 PS Deficiency.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-22-0012027	2,207,052.00	12/14/2022 10:05:20	12/14/2022 10:05:20	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-ROX-22-0012026	8,111,000.00	12/14/2022 10:02:07	12/14/2022 10:02:07	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of additional allotment to cover CY 2022 PS Deficiency.	
SARO-ROX-22-0012025	274,000.00	12/14/2022 10:00:38	12/14/2022 10:00:38	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of additional allotment to cover CY 2022 RLIP requirement deficiency.	
SARO-BMB-C-22-0012024	225,173.00	12/14/2022 09:58:52	12/14/2022 09:58:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the terminal leave benefits of Ms. Dana Alyssa A. Maestrado, a former employee of the DBM RO XIII.	
SARO-BMB-C-22-0012023	20,059,826.00	12/14/2022 09:57:55	12/14/2022 09:57:55	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the terminal leave benefits and monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-F-22-0012022	297,046.00	12/14/2022 09:39:20	12/14/2022 09:39:20	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012021	1,122,866.00	12/14/2022 09:38:34	12/14/2022 09:38:34	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-E-22-0012020	273,578.00	12/14/2022 09:35:58	12/14/2022 09:35:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Mr. Marcelino E. Legaspi, a permanent employee of DA-OSEC-BAI.	
SARO-BMB-E-22-0012019	158,425.00	12/14/2022 09:35:10	12/14/2022 09:35:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover payment of monetization of leave credits of Mr. Apolonio U. Bonilla, a permanent employee of DA-OSEC-RFO XII.	
SARO-BMB-F-22-0012018	332,369.00	12/14/2022 09:32:29	12/14/2022 09:32:29	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012017	589,131.00	12/14/2022 09:30:37	12/14/2022 09:30:37	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012016	399,340.00	12/14/2022 09:28:58	12/14/2022 09:28:58	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012015	3,612,493.00	12/14/2022 09:27:29	12/14/2022 09:27:29	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012014	345,294.00	12/14/2022 09:25:11	12/14/2022 09:25:11	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0012013	514,828.00	12/14/2022 09:24:27	12/14/2022 09:24:27	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-ROXII-22-0012012	9,840,000.00	12/14/2022 09:13:01	12/14/2022 09:13:01	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	Release of allotment to cover the For Later Release items in the FY 2022 General Appropriations Act.	
SARO-ROXII-22-0012011	6,016,500.00	12/14/2022 09:12:04	12/14/2022 09:12:04	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To release allotment for the For Later Release item, Free Higher Education.	
SARO-BMB-D-22-0012010	8,442,446.00	12/14/2022 09:04:00	12/14/2022 09:04:00	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements of newly-filled ninety-four (94) Patrolman positions.	
SARO-BMB-D-22-0012009	1,021,530.00	12/14/2022 09:01:00	12/14/2022 09:01:00	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the funding requirements for terminal leave benefits claims of civilian personnel per attached "Schedule A".	
SARO-ROI-22-0012008	389,855.00	12/14/2022 08:44:35	12/14/2022 08:44:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901142 - Doña Francisca Lacsamana Viuda de Ortega Memorial National High School	To cover payment of Terminal Leave Benefits of Ms. Estela M. Marquez, retired employee.	
SARO-ROV-22-0012007	145,086.00	12/13/2022 18:09:24	12/13/2022 18:09:24	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	Allotment to cover the corresponding RLIP requirements due to promotion and filling up of vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0012006	30,466.00	12/13/2022 18:08:13	12/13/2022 18:08:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefit (TLB) of Larena L. Hamor, optional retiree.	
SARO-ROV-22-0012005	577,110.00	12/13/2022 18:07:31	12/13/2022 18:07:31	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover the RLIP Deficiency for FY 2022 due to filling up of unfunded positions.	
SARO-BMB-C-22-0012004	221,424,000.00	12/13/2022 17:12:12	12/13/2022 17:12:12	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover Financial Assistance/Subsidy and Confidential Fund per Office of the President approval dated November 28, 2022.	
SARO-ROXII-22-0012003	80,475.00	12/13/2022 16:33:05	12/13/2022 16:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the Terminal Leave Benefits (TLB) of two (2) retirees.	
SARO-ROVIII-22-0012002	34,302,320.00	12/13/2022 15:30:06	12/13/2022 15:30:06	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirements of the FY 2022 Free Higher Education for Second Semester of Academic Year (AY) 2021-2022.	
SARO-NCR-22-0012001	174,639,245.00	12/13/2022 15:22:41	12/13/2022 15:22:41	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVB-22-0012000	32,973,460.00	12/13/2022 14:49:52	12/13/2022 14:49:52	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of fund to cover the implementation of Free Higher Education classified as "For Later Release", chargeable against the FY 2022 Budget.	
SARO-NCR-22-0011999	53,540,550.00	12/13/2022 14:37:27	12/13/2022 14:37:27	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROXI-22-0011998	495,049.00	12/13/2022 14:34:03	12/13/2022 14:34:03	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of twenty-three (23) regular positions filled-up as of September 22, 2022.	
SARO-ROXI-22-0011997	5,027,257.00	12/13/2022 14:33:37	12/13/2022 14:33:37	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of twenty-three (23) regular positions filled-up as of September 22, 2022.	
SARO-CAR-22-0011996	450,162.00	12/13/2022 13:39:27	12/13/2022 13:39:27	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the reclassification of one hundred fifty-nine (159) positions in the implementation of National Budget Circular No. 461.	
SARO-CAR-22-0011995	5,540,531.00	12/13/2022 13:38:44	12/13/2022 13:38:44	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2022 due to the reclassification of one hundred fifty-nine (159) positions in the implementation of National Budget Circular No. 461.	
SARO-BMB-B-22-0011994	489,360.00	12/13/2022 13:28:19	12/13/2022 13:28:19	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of NLRC personnel per attached Schedule A.	
SARO-BMB-D-22-0011993	22,961,389.00	12/13/2022 12:36:22	12/13/2022 12:36:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the 155mm Self-Propelled Howitzer Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0011992	719,166.00	12/13/2022 12:21:44	12/13/2022 12:21:44	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled "Shell Philippines Exploration B.V. v. The Republic of the Philippines" (ICSID Case No. ARB/16/22).	
SARO-BMB-D-22-0011991	390,000,000.00	12/13/2022 12:19:22	12/13/2022 12:19:22	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover the funding requirements for the implementation of various infrastructure projects under the PAMANA Program.	
SARO-BMB-D-22-0011990	4,186,650.00	12/13/2022 12:18:00	12/13/2022 12:18:00	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the advance payment of the arbitration case entitled "Shell Philippines Exploration B.V. v. Republic of the Philippines" (ICSID Case No. ARB/16/22).	
SARO-BMB-D-22-0011989	560,000,000.00	12/13/2022 12:14:12	12/13/2022 12:14:12	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional requirements for Intelligence Fund of the GHQ-Proper.	
SARO-BMB-F-22-0011988	407,805.00	12/13/2022 12:08:14	12/13/2022 12:08:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DepEd-OSEC employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-22-0011987	326,853.00	12/13/2022 12:00:45	12/13/2022 12:00:45	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the funding requirements for the terminal leave benefits claim of TAPI retirees.	
SARO-BMB-C-22-0011986	649,903.00	12/13/2022 11:48:29	12/13/2022 11:48:29	25 - Office of the Press Secretary (OPS)	001 - Office of the Press Secretary (Proper)	0000000 - Office of the Press Secretary (Proper)	To cover the terminal leave benefit claims for FY 2022, per attached Annex A.	
SARO-BMB-B-22-0011985	220,075.00	12/13/2022 11:38:28	12/13/2022 11:38:28	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the Terminal Leave Benefits of Mr. Jesus S. Bongue former Senior Sports and Games Regulation Officer of the Commission as listed in the attached Schedule I.	
SARO-ROI-22-0011984	4,050,328.00	12/13/2022 11:04:31	12/13/2022 11:04:31	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2022.	
SARO-ROVIII-22-0011983	4,647,666.00	12/13/2022 10:58:23	12/13/2022 10:58:23	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover PS deficiencies due to filling up of a vacant unfunded position and reclassification of 114 teaching positions due to the implementation of NBC 461-8th cycle	
SARO-NCR-22-0011982	713,604.00	12/13/2022 10:50:44	12/13/2022 10:50:44	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the RLIP differentials of one hundred fifty (150) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-NCR-22-0011981	7,447,642.00	12/13/2022 10:50:17	12/13/2022 10:50:17	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the Personnel Services (PS) differentials of one hundred fifty (150) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-BMB-C-22-0011980	2,322,134.00	12/13/2022 10:48:11	12/13/2022 10:48:11	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-C-22-0011979	1,852,382.00	12/13/2022 10:47:36	12/13/2022 10:47:36	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-C-22-0011978	898,646.00	12/13/2022 10:46:55	12/13/2022 10:46:55	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-C-22-0011977	959,414.00	12/13/2022 10:46:23	12/13/2022 10:46:23	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-C-22-0011976	1,902,095.00	12/13/2022 10:45:52	12/13/2022 10:45:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-C-22-0011975	1,958,810.00	12/13/2022 10:45:07	12/13/2022 10:45:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Personnel Services deficiency for FY 2022	
SARO-BMB-C-22-0011974	1,621,289.00	12/13/2022 10:40:55	12/13/2022 10:40:55	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-C-22-0011973	2,157,052.00	12/13/2022 10:40:19	12/13/2022 10:40:19	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-C-22-0011972	1,097,467.00	12/13/2022 10:37:00	12/13/2022 10:37:00	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-C-22-0011971	2,031,241.00	12/13/2022 10:34:41	12/13/2022 10:34:41	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-C-22-0011970	2,506,193.00	12/13/2022 10:34:06	12/13/2022 10:34:06	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-C-22-0011969	2,962,216.00	12/13/2022 10:33:21	12/13/2022 10:33:21	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the Personnel Services deficiency for FY 2022.	
SARO-CAR-22-0011968	793,444.00	12/13/2022 08:45:13	12/13/2022 08:45:13	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the reclassification of two hundred forty-two (242) positions in the implementation of National Budget Circular No. 461, and the differential of one (1) promoted personnel.	
SARO-CAR-22-0011967	9,462,886.00	12/13/2022 08:44:40	12/13/2022 08:44:40	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the reclassification of two hundred forty-two (242) positions in the implementation of National Budget Circular No. 461, and the salary differential of one (1) promoted personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011966	11,868,596.00	12/13/2022 07:23:17	12/13/2022 07:23:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Jocelyn P. Paleg, et. al., and Ms. Josephine Acana, et. al., compulsory and optional retirees per Attachment I.	
SARO-ROI-22-0011965	90,823,770.00	12/12/2022 16:11:41	12/12/2022 16:11:41	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-BMB-D-22-0011964	256,324,226.00	12/12/2022 16:06:26	12/12/2022 16:06:26	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of military personnel, per attached Annex B.	
SARO-BMB-D-22-0011963	3,345,315.00	12/12/2022 16:02:48	12/12/2022 16:02:48	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-BMB-D-22-0011962	256,178,321.00	12/12/2022 16:00:22	12/12/2022 16:00:22	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Monetization of Leave Credits of military and civilian personnel of PN, as indicated in the attached Annex B.	
SARO-ROIVA-22-0011961	5,000,000.00	12/12/2022 15:45:20	12/12/2022 15:45:20	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROII-22-0011960	3,179,211.00	12/12/2022 15:44:31	12/12/2022 15:44:31	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to implementation of NBC 461 8th cycle.	
SARO-ROIVA-22-0011959	1,645,000.00	12/12/2022 15:42:30	12/12/2022 15:42:30	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-BMB-D-22-0011958	3,844,038.00	12/12/2022 15:34:37	12/12/2022 15:34:37	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of the DILG-NCR retirees per attached Schedule C.	
SARO-BMB-E-22-0011957	324,591.00	12/12/2022 15:27:54	12/12/2022 15:27:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of retirement incentives of the late Ms. Angela T. Baring, a former employee of DA-OSEC-RFO VII, who was affected by and who opted to retire under the approved DA-OSEC-RFO VII Rationalization Plan pursuant to Executive Order No. 366.	
SARO-BMB-C-22-0011956	115,000,000.00	12/12/2022 15:13:03	12/12/2022 15:13:03	35 - Budgetary Support to Government Corporations (BSGC)	029 - Philippine Heart Center	0000000 - Philippine Heart Center	To cover the FY 2022 National Government (NG) subsidy to the Philippine Heart Center (PHC) for the construction of oxygen generating plant; purchase of various medical equipment; and provision of independent electrical system for Annex building, approved for release per Office of the President approval dated November 28, 2022.	
SARO-BMB-D-22-0011955	2,252,077.00	12/12/2022 15:09:55	12/12/2022 15:09:55	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-NCR-22-0011954	11,673,000.00	12/12/2022 14:44:55	12/12/2022 14:44:55	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-NCR-22-0011953	302,038,500.00	12/12/2022 14:44:25	12/12/2022 14:44:25	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVA-22-0011952	466,245,632.00	12/12/2022 14:37:35	12/12/2022 14:37:35	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-BMB-E-22-0011951	476,795.00	12/12/2022 14:26:10	12/12/2022 14:26:10	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover payment of monetization of leave credits of five (5) permanent employees of DA-ACPC, as listed in Schedule I.	
SARO-BMB-E-22-0011950	2,291,911.00	12/12/2022 14:19:20	12/12/2022 14:19:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of monetization of leave credits of thirty-one (31) permanent employees of DA-OSEC-ATI, as listed in Schedule I.	
SARO-ROIII-22-0011949	86,428.00	12/12/2022 14:11:42	12/12/2022 14:11:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the Terminal Leave Benefits of Ms. Pauline May S. Cornejo, optional retiree.	
SARO-ROVIII-22-0011948	117,328.00	12/12/2022 14:07:52	12/12/2022 14:07:52	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	CY 2022 RLIP funding requirement of reclassified faculty members due to NBC No. 461	
SARO-ROVIII-22-0011947	.00	12/12/2022 13:58:10	12/12/2022 13:58:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of DepEd	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0011946	.00	12/12/2022 13:56:56	12/12/2022 13:56:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of DepEd	
SARO-ROIVB-22-0011945	443,672.00	12/12/2022 13:45:50	12/12/2022 13:45:50	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover payment of monetization of leave credits of twelve (12) personnel.	
SARO-BMB-D-22-0011944	27,467.00	12/12/2022 13:16:56	12/12/2022 13:16:56	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-F-22-0011943	246,301.00	12/12/2022 12:58:11	12/12/2022 12:58:11	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011942	1,155,439.00	12/12/2022 12:57:44	12/12/2022 12:57:44	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011941	228,535.00	12/12/2022 12:57:15	12/12/2022 12:57:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011940	94,014.00	12/12/2022 12:56:44	12/12/2022 12:56:44	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-B-22-0011939	6,439,097.00	12/12/2022 12:47:33	12/12/2022 12:47:33	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the direct payments made by Asian Development Bank to five (5) project consultants and three (3) suppliers, for the period June 1, 2022 to September 30, 2022, charged against the Emergency Assistance for Reconstruction and Recovery of Marawi Project, Grant Agreement No. 0635-PHI dated December 17, 2018.	
SARO-BMB-A-22-0011938	50,000,000.00	12/12/2022 12:17:51	12/12/2022 12:17:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the conduct of the Feasibility Study of the Panay Railway Project.	
SARO-BMB-F-22-0011937	8,737.00	12/12/2022 12:16:17	12/12/2022 12:16:17	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of reclassified positions for December 2022.	
SARO-BMB-F-22-0011936	74,260.00	12/12/2022 12:15:47	12/12/2022 12:15:47	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions for December 2022.	
SARO-BMB-F-22-0011935	126,632.00	12/12/2022 12:14:35	12/12/2022 12:14:35	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions for December 2022.	
SARO-BMB-F-22-0011934	14,897.00	12/12/2022 12:13:54	12/12/2022 12:13:54	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of reclassified positions for December 2022.	
SARO-BMB-E-22-0011933	8,000,000.00	12/12/2022 11:54:04	12/12/2022 11:54:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III for the procurement of various machineries and equipment under the National Rice Program	
SARO-BMB-E-22-0011932	.00	12/12/2022 11:53:05	12/12/2022 11:53:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III for the procurement of various machineries and equipment under the National Rice Program	
SARO-BMB-E-22-0011931	-8,000,000.00	12/12/2022 11:52:34	12/12/2022 11:52:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III for the procurement of various machineries and equipment under the National Rice Program.	
SARO-BMB-B-22-0011930	1,522,500.00	12/12/2022 11:49:17	12/12/2022 11:49:17	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay, to cover funding requirements for the procurement of ten air-conditioning units of the Bureau of Working Conditions of the DOLE-Office of the Secretary (Central Office).	
SARO-BMB-F-22-0011929	75,000,000.00	12/12/2022 11:06:52	12/12/2022 11:06:52	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the implementation of various projects of University of the Philippines.	
SARO-BMB-C-22-0011928	51,344,517.00	12/12/2022 11:01:33	12/12/2022 11:01:33	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the direct payment made by the International Bank for Reconstruction and Development (IBRD) to the supplier/contractor/consultant for the implementation of the Access to Sustainable Energy Project (ASEP) by the National Power Corporation (NPC) under the NPC and IBRD Grant Agreement No. TFOA2379 dated June 14, 2016.	
SARO-BMB-A-22-0011927	1,624,807.00	12/12/2022 10:58:10	12/12/2022 10:58:10	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Monetization of Leave Credits of thirty-four (34) DOTr-MARINA personnel per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0011926	3,077,752.00	12/12/2022 10:48:54	12/12/2022 10:48:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover payment of Terminal Leave Benefits of thirteen (13) DENR-OSEC-RO III retirees, per attached Schedule I.	
SARO-ROIVB-22-0011925	134,273.00	12/12/2022 10:45:02	12/12/2022 10:45:02	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover RLIP requirements of three (3) newly filled and two (2) reclassified faculty positions under the eight (8th) cycle evaluation of National Budget Circular (NBC) No. 461.	
SARO-ROIVB-22-0011924	1,434,350.00	12/12/2022 10:44:27	12/12/2022 10:44:27	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover Personnel Services requirements of three (3) newly filled and two (2) reclassified faculty positions under the eight (8th) cycle evaluation of National Budget Circular (NBC) No. 461.	
SARO-BMB-C-22-0011923	6,063,508.00	12/12/2022 10:43:52	12/12/2022 10:43:52	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To effect the modification of funds from the FY 2022 released allotment for Maintenance and Other Operating Expenses to cover regular Personnel Services deficiency.	
SARO-BMB-F-22-0011922	106,922.00	12/12/2022 10:43:11	12/12/2022 10:43:11	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring of personnel	
SARO-BMB-A-22-0011921	13,246,429.00	12/12/2022 10:33:40	12/12/2022 10:33:40	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the procurement of various Information and Communications Technology (ICT) equipment and six (6) motor vehicles.	
SARO-BMB-A-22-0011920	1,000,000,000.00	12/12/2022 10:33:03	12/12/2022 10:33:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2022 Quick Response Fund.	
SARO-BMB-D-22-0011919	71,985,135.00	12/12/2022 10:31:19	12/12/2022 10:31:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 15% Advance Payment of the Lot 8 - Armored Backhoe Loader/Excavator of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROIVB-22-0011918	1,107,202.00	12/12/2022 10:18:42	12/12/2022 10:18:42	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of Terminal Leave Benefits of three (3) retirees, as follows: (1) Mr. Benjie S. Madarcos - P254,336.00; (2) Mr. Celestino N. Bernadas, Jr. - P803,217.00; and (2) the late Ms. Carolina Q. Meorom - P49,649.00.	
SARO-ROIVB-22-0011917	2,500,000.00	12/12/2022 10:13:56	12/12/2022 10:13:56	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Capacity Development on Futures Thinking and Strategic Foresight and Student Assistance Program.	
SARO-ROIII-22-0011916	241,780.00	12/12/2022 10:08:31	12/12/2022 10:08:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees.	
SARO-BMB-C-22-0011915	183,485,000.00	12/12/2022 09:49:43	12/12/2022 09:49:43	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the National Government subsidy to the Social Housing Finance Corporation for FY 2022.	
SARO-BMB-F-22-0011914	47,200,000.00	12/12/2022 09:48:04	12/12/2022 09:48:04	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the implementation of the project "Equipment for Health Sciences Center of the UP National Institute of Health, UP Manila".	
SARO-BMB-B-22-0011913	231,972.00	12/12/2022 09:33:43	12/12/2022 09:33:43	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300008 - Regional Office No. VIII	To cover the payment of Terminal Leave Benefits of DHSUD - OSEC employees or retirees per attached Annex 'A'.	
SARO-BMB-B-22-0011912	285,959.00	12/12/2022 09:33:00	12/12/2022 09:33:00	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300007 - Regional Office No. VII	To cover the payment of Terminal Leave Benefits of DHSUD - OSEC employees or retirees per attached Annex 'A'.	
SARO-BMB-B-22-0011911	2,306,386.00	12/12/2022 09:32:20	12/12/2022 09:32:20	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300006 - Regional Office No. VI	To cover the payment of Terminal Leave Benefits of DHSUD - OSEC employees or retirees per attached Annex 'A'.	
SARO-BMB-B-22-0011910	223,641.00	12/12/2022 09:31:33	12/12/2022 09:31:33	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300017 - Regional Office No. IV-B	To cover the payment of Terminal Leave Benefits of DHSUD - OSEC employees or retirees per attached Annex 'A'.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0011909	79,016.00	12/12/2022 09:27:37	12/12/2022 09:27:37	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300003 - Regional Office No. III	To cover the payment of Terminal Leave Benefits of DHSUD - OSEC employees or retirees per attached Annex 'A'.	
SARO-BMB-B-22-0011908	244,487.00	12/12/2022 09:26:54	12/12/2022 09:26:54	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300013 - National Capital Region Office	To cover the payment of Terminal Leave Benefits of DHSUD - OSEC employees or retirees per attached Annex 'A'.	
SARO-BMB-B-22-0011907	2,159,395.00	12/12/2022 09:26:07	12/12/2022 09:26:07	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of DHSUD - OSEC employees or retirees per attached Annex 'A'.	
SARO-BMB-E-22-0011906	445,458.00	12/12/2022 09:09:43	12/12/2022 09:09:43	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of three (3) OEO-ERC retirees, per attached Schedule I.	
SARO-ROIX-22-0011905	60,496.00	12/12/2022 09:00:20	12/12/2022 09:00:20	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0011904	595,711.00	12/12/2022 08:57:40	12/12/2022 08:57:40	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROV-22-0011903	30,629,540.00	12/09/2022 19:30:15	12/09/2022 19:30:15	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for the Summer of AY 2021-2022 and 1st Semester of AY 2022-2023 requirements for Free Higher Education (FHE), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-BMB-E-22-0011902	2,001,150.00	12/09/2022 17:30:55	12/09/2022 17:30:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of Subsistence and Laundry Allowances of seventy-nine (79) Science and Technology personnel of DA-OSEC-BPI pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-BMB-E-22-0011901	5,000,000.00	12/09/2022 17:13:25	12/09/2022 17:13:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO II to cover funding requirements for the mandatory expenses and other necessary expenditures of DA-OSEC-RFO II.	
SARO-BMB-E-22-0011900	.00	12/09/2022 17:13:00	12/09/2022 17:13:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO II to cover funding requirements for the mandatory expenses and other necessary expenditures of DA-OSEC-RFO II.	
SARO-BMB-E-22-0011899	-5,000,000.00	12/09/2022 17:12:35	12/09/2022 17:12:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO II to cover funding requirements for the mandatory expenses and other necessary expenditures of DA-OSEC-RFO II.	
SARO-BMB-D-22-0011898	1,920,890.00	12/09/2022 16:49:49	12/09/2022 16:49:49	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule I.	
SARO-BMB-D-22-0011897	6,456,423.00	12/09/2022 16:49:19	12/09/2022 16:49:19	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for the gratuity and burial claims of the PNP uniformed personnel retirees and their beneficiaries per attached Schedule B.	
SARO-BMB-D-22-0011896	44,561,057.00	12/09/2022 16:48:45	12/09/2022 16:48:45	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover funding requirements for gratuity, burial, medical reimbursement, and back-earned pension claims of PNP uniformed personnel retirees and their beneficiaries under NAPOLCOM Central Office (P11,289,867.00), Regional Office (RO) I (P5,292,517.00), RO II (P3,229,680.00), RO III (P4,599,697.00), RO V (P680,385.00), RO VI (P4,376,599.00), RO VII (P3,757,086.00), RO XI (P804,678.00), RO XII (P2,425,785.00), and RO-BARMM (P8,104,763.00), per attached Schedules A, C, D, E, F, G, H, J, K, and L, respectively.	
SARO-BMB-A-22-0011895	450,000.00	12/09/2022 16:43:01	12/09/2022 16:43:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	2100008 - Regional Development Council - VIII	To effect the modification of allotment from Personnel Services to Maintenance and Other Operating Expenses to cover additional operating requirements.	
SARO-LGRCB-22-0011894	3,193.00	12/09/2022 16:33:22	12/09/2022 16:33:22	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the 2nd Quarter of 2021, per attached Schedule A.	
SARO-BMB-D-22-0011893	1,436,000.00	12/09/2022 16:32:57	12/09/2022 16:32:57	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to H.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0011892	321,709.00	12/09/2022 16:29:07	12/09/2022 16:29:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	To cover payment of Subsistence and Laundry Allowances of thirteen (13) Science and Technology personnel of DA-OSEC-PRRI pursuant to RA No. 8439, as amended by RA 11312.	
SARO-BMB-D-22-0011891	87,458,529.00	12/09/2022 16:24:13	12/09/2022 16:24:13	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements of newly-filled eight hundred seventy-nine (879) Patrolman positions.	
SARO-BMB-A-22-0011890	.00	12/09/2022 16:22:12	12/09/2022 16:22:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011889	.00	12/09/2022 16:21:43	12/09/2022 16:21:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No, 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011888	.00	12/09/2022 16:17:43	12/09/2022 16:17:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provision under the FY 2021 General Appropriations Act, Republic Act 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011887	.00	12/09/2022 16:17:21	12/09/2022 16:17:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011886	.00	12/09/2022 16:16:30	12/09/2022 16:16:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011885	.00	12/09/2022 16:15:59	12/09/2022 16:15:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011884	.00	12/09/2022 16:15:40	12/09/2022 16:15:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011883	.00	12/09/2022 16:15:21	12/09/2022 16:15:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011882	.00	12/09/2022 16:15:00	12/09/2022 16:15:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011881	.00	12/09/2022 16:14:36	12/09/2022 16:14:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011880	.00	12/09/2022 16:14:18	12/09/2022 16:14:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011879	.00	12/09/2022 16:13:52	12/09/2022 16:13:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011878	.00	12/09/2022 16:13:28	12/09/2022 16:13:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011877	.00	12/09/2022 16:13:07	12/09/2022 16:13:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011876	.00	12/09/2022 16:12:46	12/09/2022 16:12:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011875	.00	12/09/2022 16:12:26	12/09/2022 16:12:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-D-22-0011874	189,279,353.00	12/09/2022 16:10:22	12/09/2022 16:10:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover tax subsidy availment of the Armed Forces of the Philippines Commissary and Exchange Service (AFPCEs) for the 3rd and 4th quarter of CY 2022 per attached Annexes A and B.	
SARO-BMB-A-22-0011873	.00	12/09/2022 16:10:15	12/09/2022 16:10:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011872	.00	12/09/2022 16:09:53	12/09/2022 16:09:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011871	.00	12/09/2022 16:09:33	12/09/2022 16:09:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-D-22-0011870	3,101,932.00	12/09/2022 16:09:26	12/09/2022 16:09:26	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements of newly-filled positions of DILG-PPSC.	
SARO-BMB-A-22-0011869	.00	12/09/2022 16:09:14	12/09/2022 16:09:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011868	.00	12/09/2022 16:08:46	12/09/2022 16:08:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011867	.00	12/09/2022 16:08:22	12/09/2022 16:08:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011866	.00	12/09/2022 16:07:56	12/09/2022 16:07:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011865	.00	12/09/2022 16:07:09	12/09/2022 16:07:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011864	.00	12/09/2022 16:06:46	12/09/2022 16:06:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011863	.00	12/09/2022 16:06:15	12/09/2022 16:06:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011862	.00	12/09/2022 16:05:54	12/09/2022 16:05:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-E-22-0011861	7,781,144.00	12/09/2022 16:04:58	12/09/2022 16:04:58	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	To cover payment of Terminal Leave Benefits of twenty (20) retirees of DENR-OSEC-RO XIII, details per attached Schedule I.	
SARO-BMB-A-22-0011860	.00	12/09/2022 16:04:35	12/09/2022 16:04:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011859	.00	12/09/2022 16:04:13	12/09/2022 16:04:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011858	.00	12/09/2022 16:03:53	12/09/2022 16:03:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011857	.00	12/09/2022 16:03:32	12/09/2022 16:03:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011856	.00	12/09/2022 16:02:11	12/09/2022 16:02:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011855	.00	12/09/2022 16:01:49	12/09/2022 16:01:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011854	9,147,753.00	12/09/2022 16:01:41	12/09/2022 16:01:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Adelina D. Malang, et. al., and Mr. Newly B. De Asis, et. al., compulsory and optional retirees per Attachment I.	
SARO-BMB-A-22-0011853	.00	12/09/2022 16:01:31	12/09/2022 16:01:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011852	.00	12/09/2022 16:01:07	12/09/2022 16:01:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011851	.00	12/09/2022 16:00:49	12/09/2022 16:00:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011850	.00	12/09/2022 16:00:29	12/09/2022 16:00:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011849	.00	12/09/2022 16:00:09	12/09/2022 16:00:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011848	.00	12/09/2022 15:59:35	12/09/2022 15:59:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011847	.00	12/09/2022 15:59:11	12/09/2022 15:59:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011846	.00	12/09/2022 15:58:53	12/09/2022 15:58:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011845	.00	12/09/2022 15:58:34	12/09/2022 15:58:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011844	.00	12/09/2022 15:58:12	12/09/2022 15:58:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011843	.00	12/09/2022 15:57:54	12/09/2022 15:57:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011842	.00	12/09/2022 15:57:28	12/09/2022 15:57:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011841	.00	12/09/2022 15:57:01	12/09/2022 15:57:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011840	.00	12/09/2022 15:56:40	12/09/2022 15:56:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011839	.00	12/09/2022 15:56:18	12/09/2022 15:56:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011838	.00	12/09/2022 15:54:15	12/09/2022 15:54:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011837	.00	12/09/2022 15:53:54	12/09/2022 15:53:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011836	.00	12/09/2022 15:52:45	12/09/2022 15:52:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011835	.00	12/09/2022 15:52:23	12/09/2022 15:52:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011834	.00	12/09/2022 15:52:03	12/09/2022 15:52:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011833	.00	12/09/2022 15:51:43	12/09/2022 15:51:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011832	.00	12/09/2022 15:51:16	12/09/2022 15:51:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011831	.00	12/09/2022 15:50:57	12/09/2022 15:50:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011830	.00	12/09/2022 15:50:39	12/09/2022 15:50:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011829	.00	12/09/2022 15:50:18	12/09/2022 15:50:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011828	.00	12/09/2022 15:49:54	12/09/2022 15:49:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011827	.00	12/09/2022 15:49:33	12/09/2022 15:49:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011826	.00	12/09/2022 15:49:14	12/09/2022 15:49:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011825	.00	12/09/2022 15:48:57	12/09/2022 15:48:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011824	.00	12/09/2022 15:48:28	12/09/2022 15:48:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-C-22-0011823	806,504.00	12/09/2022 15:48:23	12/09/2022 15:48:23	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Retirement and Life Insurance Premium deficiency for FY 2022.	
SARO-BMB-A-22-0011822	.00	12/09/2022 15:48:05	12/09/2022 15:48:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011821	.00	12/09/2022 15:47:45	12/09/2022 15:47:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011820	.00	12/09/2022 15:47:21	12/09/2022 15:47:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011819	.00	12/09/2022 15:46:54	12/09/2022 15:46:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-C-22-0011818	10,411,855.00	12/09/2022 15:46:29	12/09/2022 15:46:29	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-A-22-0011817	.00	12/09/2022 15:45:46	12/09/2022 15:45:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011816	.00	12/09/2022 15:43:49	12/09/2022 15:43:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011815	.00	12/09/2022 15:43:19	12/09/2022 15:43:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011814	.00	12/09/2022 15:42:55	12/09/2022 15:42:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011813	.00	12/09/2022 15:42:32	12/09/2022 15:42:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011812	.00	12/09/2022 15:42:08	12/09/2022 15:42:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011811	.00	12/09/2022 15:41:50	12/09/2022 15:41:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011810	.00	12/09/2022 15:41:29	12/09/2022 15:41:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011809	.00	12/09/2022 15:41:09	12/09/2022 15:41:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011808	.00	12/09/2022 15:40:47	12/09/2022 15:40:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011807	.00	12/09/2022 15:40:27	12/09/2022 15:40:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011806	.00	12/09/2022 15:40:02	12/09/2022 15:40:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011805	.00	12/09/2022 15:39:30	12/09/2022 15:39:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011804	.00	12/09/2022 15:38:40	12/09/2022 15:38:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011803	.00	12/09/2022 15:38:16	12/09/2022 15:38:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011802	.00	12/09/2022 15:37:54	12/09/2022 15:37:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011801	.00	12/09/2022 15:35:34	12/09/2022 15:35:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011800	.00	12/09/2022 15:35:09	12/09/2022 15:35:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011799	.00	12/09/2022 15:34:43	12/09/2022 15:34:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011798	.00	12/09/2022 15:34:18	12/09/2022 15:34:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011797	.00	12/09/2022 15:31:49	12/09/2022 15:31:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011796	.00	12/09/2022 15:29:51	12/09/2022 15:29:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011795	.00	12/09/2022 15:29:21	12/09/2022 15:29:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011794	.00	12/09/2022 15:28:55	12/09/2022 15:28:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011793	.00	12/09/2022 15:28:36	12/09/2022 15:28:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011792	.00	12/09/2022 15:28:16	12/09/2022 15:28:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011791	.00	12/09/2022 15:22:16	12/09/2022 15:22:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011790	.00	12/09/2022 15:21:56	12/09/2022 15:21:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011789	.00	12/09/2022 15:20:52	12/09/2022 15:20:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011788	.00	12/09/2022 15:20:05	12/09/2022 15:20:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011787	.00	12/09/2022 15:19:42	12/09/2022 15:19:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011786	.00	12/09/2022 15:19:20	12/09/2022 15:19:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011785	.00	12/09/2022 15:17:27	12/09/2022 15:17:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-E-22-0011784	110,057.00	12/09/2022 15:16:49	12/09/2022 15:16:49	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover payment of monetization of leave credits of Department of Agriculture-Bureau of Fisheries and Aquatic Resources-Regional Office VII permanent employees, as listed in Schedule I.	
SARO-BMB-E-22-0011783	-110,057.00	12/09/2022 15:16:25	12/09/2022 15:16:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To correct the inadvertently issued SARO-BMB-E-22-0011526 dated December 6, 2022 to the Department of Agriculture-Office of the Secretary-Regional Field Office VII instead of the Department of Agriculture-Bureau of Fisheries and Aquatic Resources-Regional Office VII (DA-BFAR-RO VII), to cover payment of monetization of leave credits of DA-BFAR-RO VII permanent employees.	
SARO-BMB-A-22-0011782	.00	12/09/2022 15:16:14	12/09/2022 15:16:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011781	.00	12/09/2022 15:15:49	12/09/2022 15:15:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011780	355,033.00	12/09/2022 15:15:37	12/09/2022 15:15:37	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of Mr. Marco Angelo E. Baleser, former ARTA employee per Attachment I.	
SARO-BMB-A-22-0011779	.00	12/09/2022 15:15:30	12/09/2022 15:15:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011778	.00	12/09/2022 15:14:38	12/09/2022 15:14:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011777	.00	12/09/2022 15:14:01	12/09/2022 15:14:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-ROIII-22-0011776	25,577.00	12/09/2022 14:41:31	12/09/2022 14:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Funding requirement for the monetization of leave credits of Mr. Mercenario V. Buan, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-22-0011775	.00	12/09/2022 14:40:31	12/09/2022 14:40:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of DepEd.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0011774	418,581.00	12/09/2022 14:39:52	12/09/2022 14:39:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of the two (2) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROVI-22-0011773	.00	12/09/2022 14:39:18	12/09/2022 14:39:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To cover additional Personnel Services requirements of the DepEd	
SARO-BMB-A-22-0011772	.00	12/09/2022 14:26:01	12/09/2022 14:26:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011771	.00	12/09/2022 14:25:01	12/09/2022 14:25:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011770	.00	12/09/2022 14:24:38	12/09/2022 14:24:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011769	.00	12/09/2022 14:24:15	12/09/2022 14:24:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011768	.00	12/09/2022 14:22:18	12/09/2022 14:22:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011767	.00	12/09/2022 14:21:55	12/09/2022 14:21:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011766	.00	12/09/2022 14:21:31	12/09/2022 14:21:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011765	.00	12/09/2022 14:21:01	12/09/2022 14:21:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011764	.00	12/09/2022 14:18:54	12/09/2022 14:18:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011763	.00	12/09/2022 14:18:25	12/09/2022 14:18:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011762	.00	12/09/2022 14:17:27	12/09/2022 14:17:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-B-22-0011761	3,612,792.00	12/09/2022 14:14:15	12/09/2022 14:14:15	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premiums requirements due to creation and filling of vacant positions.	
SARO-BMB-A-22-0011760	.00	12/09/2022 14:13:24	12/09/2022 14:13:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-C-22-0011759	1,700,000.00	12/09/2022 14:13:22	12/09/2022 14:13:22	35 - Budgetary Support to Government Corporations (BSGC)	040 - Tourism Infrastructure and Enterprise Zone Authority	0000000 - Tourism Infrastructure and Enterprise Zone Authority	To cover the national government subsidy to the Tourism Infrastructure and Enterprise Zone Authority for the project "Construction of Resort Cottage, Marawi Resort Hotel Inc., Marawi City" per Office of the President approval dated November 22, 2022.	
SARO-BMB-A-22-0011758	.00	12/09/2022 14:12:58	12/09/2022 14:12:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011757	.00	12/09/2022 14:12:16	12/09/2022 14:12:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011756	.00	12/09/2022 14:11:55	12/09/2022 14:11:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-D-22-0011755	39,700,800.00	12/09/2022 14:11:40	12/09/2022 14:11:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Group	To cover the funding requirements for the payment of utilities of the PSG.	
SARO-BMB-A-22-0011754	.00	12/09/2022 14:11:20	12/09/2022 14:11:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011753	.00	12/09/2022 14:08:00	12/09/2022 14:08:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011752	.00	12/09/2022 14:07:42	12/09/2022 14:07:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011751	.00	12/09/2022 14:06:11	12/09/2022 14:06:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011750	.00	12/09/2022 13:58:20	12/09/2022 13:58:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011749	.00	12/09/2022 13:57:38	12/09/2022 13:57:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011748	.00	12/09/2022 13:57:17	12/09/2022 13:57:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011747	.00	12/09/2022 13:56:55	12/09/2022 13:56:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011746	.00	12/09/2022 13:56:30	12/09/2022 13:56:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011745	.00	12/09/2022 13:56:05	12/09/2022 13:56:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011744	.00	12/09/2022 13:55:44	12/09/2022 13:55:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011743	.00	12/09/2022 13:54:25	12/09/2022 13:54:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011742	.00	12/09/2022 13:54:05	12/09/2022 13:54:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011741	.00	12/09/2022 13:53:29	12/09/2022 13:53:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011740	.00	12/09/2022 13:53:09	12/09/2022 13:53:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011739	.00	12/09/2022 13:52:49	12/09/2022 13:52:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011738	.00	12/09/2022 13:52:25	12/09/2022 13:52:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011737	.00	12/09/2022 13:51:05	12/09/2022 13:51:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-B-22-0011736	500,000.00	12/09/2022 13:44:19	12/09/2022 13:44:19	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300014 - Regional Adjudication Branch CAR	Modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses as the required furniture, fixtures and equipment are now considered as semi-expendable items per the Commission on Audit rules and regulations.	
SARO-BMB-A-22-0011735	.00	12/09/2022 13:43:29	12/09/2022 13:43:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-CAR-22-0011734	2,700,000.00	12/09/2022 13:42:38	12/09/2022 13:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To modify the allotments issued from Maintenance and Other Operating Expenses to Capital Outlays pursuant to National Budget Circular No. 587, dated January 6, 2020.	
SARO-BMB-A-22-0011733	.00	12/09/2022 13:42:26	12/09/2022 13:42:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011732	.00	12/09/2022 13:42:07	12/09/2022 13:42:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011731	.00	12/09/2022 13:41:45	12/09/2022 13:41:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011730	.00	12/09/2022 13:41:04	12/09/2022 13:41:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011729	.00	12/09/2022 13:40:27	12/09/2022 13:40:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-ROV-22-0011728	4,705,700.00	12/09/2022 13:40:06	12/09/2022 13:40:06	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for the Mid-Year Term of AY 2021-2022 and 1st Semester of AY 2022-2023 requirement for Free Higher Education, under the For Later Release (FLR) portion of the FY 2022 General Appropriations Act (GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011727	.00	12/09/2022 13:40:00	12/09/2022 13:40:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-ROXII-22-0011726	5,900,000.00	12/09/2022 13:39:50	12/09/2022 13:39:50	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	Release of allotment to cover the For Later Release (FLR) items chargeable against FY 2022 General Appropriations Act.	
SARO-BMB-A-22-0011725	.00	12/09/2022 13:39:27	12/09/2022 13:39:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011724	.00	12/09/2022 13:39:08	12/09/2022 13:39:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011723	.00	12/09/2022 13:38:44	12/09/2022 13:38:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011722	.00	12/09/2022 13:38:26	12/09/2022 13:38:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011721	.00	12/09/2022 13:38:04	12/09/2022 13:38:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011720	.00	12/09/2022 13:37:45	12/09/2022 13:37:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011719	.00	12/09/2022 13:37:12	12/09/2022 13:37:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011718	.00	12/09/2022 13:36:55	12/09/2022 13:36:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011717	.00	12/09/2022 13:36:25	12/09/2022 13:36:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011716	.00	12/09/2022 13:36:05	12/09/2022 13:36:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011715	.00	12/09/2022 13:35:47	12/09/2022 13:35:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011714	.00	12/09/2022 13:35:26	12/09/2022 13:35:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011713	.00	12/09/2022 13:35:01	12/09/2022 13:35:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011712	.00	12/09/2022 13:34:42	12/09/2022 13:34:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011711	.00	12/09/2022 13:34:15	12/09/2022 13:34:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-ROV-22-0011710	100,466,536.00	12/09/2022 13:33:02	12/09/2022 13:33:02	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of additional allotment to cover funding requirements for the Free Higher Education (FHE) which shall cover payment of graduation fees for AY 2021-2022 and tuition fees and other school fees for the first (1st) semester of AY 2022-2023, earmarked as "For Later Release", chargeable against the FY 2022 General Appropriations Act, RA No. 11639.	
SARO-BMB-A-22-0011709	.00	12/09/2022 13:32:28	12/09/2022 13:32:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-ROI-22-0011708	262,967.00	12/09/2022 13:32:19	12/09/2022 13:32:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901117 - Bacnotan National High School	To cover payment of Terminal Leave Benefits of Ms. Estrella C. Salazar (P125,804.17); and Ms. Erlinda M. Garcia (P137,162.06), retired employees.	
SARO-BMB-A-22-0011707	.00	12/09/2022 13:32:01	12/09/2022 13:32:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-ROV-22-0011706	1,676,659.00	12/09/2022 13:31:31	12/09/2022 13:31:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of six (6) Optional Retirees.	
SARO-BMB-A-22-0011705	.00	12/09/2022 13:31:32	12/09/2022 13:31:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011704	.00	12/09/2022 13:31:01	12/09/2022 13:31:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011703	.00	12/09/2022 13:30:43	12/09/2022 13:30:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011702	.00	12/09/2022 13:30:22	12/09/2022 13:30:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011701	.00	12/09/2022 13:30:06	12/09/2022 13:30:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011700	.00	12/09/2022 13:29:49	12/09/2022 13:29:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011699	.00	12/09/2022 13:29:29	12/09/2022 13:29:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011698	.00	12/09/2022 13:28:58	12/09/2022 13:28:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-ROV-22-0011697	17,162,160.00	12/09/2022 13:28:26	12/09/2022 13:28:26	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of additional allotment to cover the funding requirements for the Free Higher Education (FHE) which shall cover payment of graduation fees for AY 2021-2022 and for the first semester of AY 2022-2023, earmarked as "For Later Release", chargeable against the FY 2022 General Appropriations Act, RA No. 11639.	
SARO-BMB-A-22-0011696	.00	12/09/2022 13:28:03	12/09/2022 13:28:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011695	.00	12/09/2022 13:26:22	12/09/2022 13:26:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011694	.00	12/09/2022 13:26:03	12/09/2022 13:26:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011693	.00	12/09/2022 13:24:10	12/09/2022 13:24:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011692	.00	12/09/2022 13:23:53	12/09/2022 13:23:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011691	.00	12/09/2022 13:23:27	12/09/2022 13:23:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-ROV-22-0011690	71,038.00	12/09/2022 13:20:38	12/09/2022 13:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover the funding requirements for the payment of the Terminal Leave Benefits of one (1) retiree of the agency.	
SARO-ROIX-22-0011689	1,147,728.00	12/09/2022 12:25:24	12/09/2022 12:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 510-02-2022, 510-04-2022, and 510-05-2022	
SARO-ROI-22-0011688	1,868,629.00	12/09/2022 12:21:37	12/09/2022 12:21:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of five (5) retired employees, as listed below.	
SARO-ROVIII-22-0011687	3,927,224.00	12/09/2022 12:12:40	12/09/2022 12:12:40	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover PS deficiency of reclassified positions due to NBC No. 461 for the period October to December 2022 inclusive of the 3rd tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11639	
SARO-BMB-A-22-0011686	.00	12/09/2022 12:11:02	12/09/2022 12:11:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011685	.00	12/09/2022 12:10:43	12/09/2022 12:10:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011684	.00	12/09/2022 12:10:26	12/09/2022 12:10:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011683	.00	12/09/2022 12:10:03	12/09/2022 12:10:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011682	.00	12/09/2022 12:09:47	12/09/2022 12:09:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011681	.00	12/09/2022 12:09:27	12/09/2022 12:09:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011680	.00	12/09/2022 12:09:00	12/09/2022 12:09:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011679	.00	12/09/2022 12:08:43	12/09/2022 12:08:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011678	.00	12/09/2022 12:08:24	12/09/2022 12:08:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011677	.00	12/09/2022 12:08:05	12/09/2022 12:08:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011676	.00	12/09/2022 12:07:46	12/09/2022 12:07:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011675	.00	12/09/2022 12:07:27	12/09/2022 12:07:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011674	.00	12/09/2022 12:07:07	12/09/2022 12:07:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011673	.00	12/09/2022 12:06:49	12/09/2022 12:06:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011672	.00	12/09/2022 12:06:29	12/09/2022 12:06:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011671	.00	12/09/2022 12:06:04	12/09/2022 12:06:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-BMB-A-22-0011670	.00	12/09/2022 12:05:43	12/09/2022 12:05:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the transfer of funds from one Program/Activity/Project (P/A/P) to another which was sourced from the declared savings of the DPWH pursuant to Section 69 of the General Provisions under the FY 2021 General Appropriations Act, Republic Act No. 11518, Continuing Appropriations.	
SARO-ROVIII-22-0011669	4,516,678.00	12/09/2022 12:04:05	12/09/2022 12:04:05	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of newly filled and reclassification of positions pursuant to NBC 461 8th evaluation cycle.	
SARO-ROVIII-22-0011668	348,321.00	12/09/2022 11:53:09	12/09/2022 11:53:09	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the Retirement and Life Insurance Premium requirement for two (2) newly filled positions and reclassification of positions in view of the implementation of NBC No. 461 8th evaluation cycle	
SARO-BMB-E-22-0011667	2,506,286.00	12/09/2022 11:52:16	12/09/2022 11:52:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of Terminal Leave Benefits of nine (9) DENR-OSEC-RO VI retirees, per attached Schedule I.	
SARO-BMB-E-22-0011666	290,826.00	12/09/2022 11:51:55	12/09/2022 11:51:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of Terminal Leave Benefits of Mr. Camilo C. Domingo, Jr., former DENR-OSEC-ERDB employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0011665	81,094.00	12/09/2022 11:48:18	12/09/2022 11:48:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Quezon per attached Schedule A.	
SARO-ROVIII-22-0011664	9,100,000.00	12/09/2022 11:35:42	12/09/2022 11:35:42	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the requirement of various programs/projects/activities under the For Later Release of FY 2022 GAA, R.A. No. 11639	
SARO-BMB-F-22-0011663	92,161,000.00	12/09/2022 10:49:22	12/09/2022 10:49:22	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the implementation of various projects.	
SARO-CAR-22-0011662	1,000,000.00	12/09/2022 10:41:34	12/09/2022 10:41:34	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the project "Capacity Development on Futures Thinking and Strategic Foresight," a for later release item under the FY 2022 budget of the University.	
SARO-ROX-22-0011661	44,380,800.00	12/09/2022 10:39:57	12/09/2022 10:39:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover the funding requirements for the Marawi City General Hospital (MCGH), per Office of the President Memorandum from the Executive Secretary Lucas P. Bersamin dated November 7, 2022.	
SARO-NCR-22-0011660	2,000,000.00	12/09/2022 10:25:58	12/09/2022 10:25:58	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the funding requirements for the implementation of Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-BMB-E-22-0011659	708,651.00	12/09/2022 10:20:49	12/09/2022 10:20:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of Terminal Leave Benefits (TLB) of former DENR-OSEC-NCR employees per attached Schedule I.	
SARO-ROVIII-22-0011658	500,000.00	12/09/2022 10:08:59	12/09/2022 10:08:59	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement of ICT Connection and Other Equipment under the For Later Release of FY 2021 GAA, R.A. No. 11518	
SARO-ROVIII-22-0011657	38,010,000.00	12/09/2022 10:08:17	12/09/2022 10:08:17	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement of various programs/activities/projects under the For Later Release of FY 2022 GAA, R.A. No. 11639	
SARO-ROI-22-0011656	21,684,770.00	12/09/2022 09:39:07	12/09/2022 09:39:07	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover release of "For Later Release" appropriation of the College under the FY 2022 General Appropriations Act specifically for the project Increase in carrying capacity of Nursing and Allied Health Programs.	
SARO-BMB-B-22-0011655	288,001,894.00	12/09/2022 08:51:28	12/09/2022 08:51:28	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the newly hired and promoted employees of DOH-Office of the Secretary for FY 2022.	
SARO-BMB-F-22-0011654	383,232.00	12/08/2022 16:08:56	12/08/2022 16:08:56	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover payment of terminal leave claims of former employee per attached Annex B.	
SARO-BMB-D-22-0011653	11,599,778.00	12/07/2022 17:27:16	12/07/2022 17:27:16	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of Retirement and Life Insurance Premium deficiency.	
SARO-BMB-D-22-0011652	281,251,911.00	12/07/2022 17:26:34	12/07/2022 17:26:34	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-F-22-0011651	2,729,558.00	12/07/2022 17:23:24	12/07/2022 17:23:24	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the FY 2022 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-22-0011650	46,349,199.00	12/07/2022 17:22:46	12/07/2022 17:22:46	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the FY 2022 Personnel Services deficiency.	
SARO-BMB-B-22-0011649	3,400,000.00	12/07/2022 17:21:23	12/07/2022 17:21:23	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	Modification in the allotment from MOOE to CO to cover funding requirements for the purchase of two (2) units motor vehicle.	
SARO-ROI-22-0011648	674,837.00	12/07/2022 16:55:41	12/07/2022 16:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901243 - Dulag National High School	To cover payment of Terminal Leave Benefits of Mr. Benigno F. De Vera, retired employee.	
SARO-ROI-22-0011647	90,791.00	12/07/2022 16:55:21	12/07/2022 16:55:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901267 - Malasiqui National High School	To cover payment of Terminal Leave Benefits of Ms. Arcilla C. Abalos, retired employee.	
SARO-ROI-22-0011646	436,630.00	12/07/2022 16:55:00	12/07/2022 16:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901270 - Mangataram National High School	To cover payment of Terminal Leave Benefits of Ms. Fe Corazon S. Ladislao, retired employee.	
SARO-BMB-E-22-0011645	4,546,329.00	12/07/2022 16:54:54	12/07/2022 16:54:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover the payment of terminal leave benefits (TLB) of twelve (12) retirees of DENR-OSEC-RO VIII, per attached Schedule I.	
SARO-BMB-A-22-0011644	322,044.00	12/07/2022 16:28:27	12/07/2022 16:28:27	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Ms. Jeanette C. Mercado, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0011643	2,000,000.00	12/07/2022 16:25:22	12/07/2022 16:25:22	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROI-22-0011642	500,000.00	12/07/2022 16:24:54	12/07/2022 16:24:54	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of "For Later Release" appropriation of the University under the FY 2021 General Appropriations Act as extended under R.A. No. 11640, specifically for the project Conduct of Activities for Sports and Culture Development.	
SARO-BMB-F-22-0011641	1,180,508.00	12/07/2022 16:07:36	12/07/2022 16:07:36	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover payment of Terminal Leave Benefits of CHED employee/s or retiree/s.	
SARO-BMB-A-22-0011640	8,298,315.00	12/07/2022 16:04:01	12/07/2022 16:04:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Rene A. Lobo, et. al., and Ms. Lorimer C. Labunos, et. al., compulsory and optional retirees per Attachment I.	
SARO-BMB-B-22-0011639	298,034.00	12/07/2022 16:02:04	12/07/2022 16:02:04	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Teresita M. Dela Cruz, former Administrative Assistant V of DOLE-NLRC.	
SARO-ROVIII-22-0011638	11,781,854.00	12/07/2022 15:55:44	12/07/2022 15:55:44	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover payment of PS deficiency due to filling-up of vacant unfunded positions and NBC 461 8th evaluation cycle salary differential of Eastern Visayas State University (EVSU) employees	
SARO-BMB-B-22-0011637	130,820.00	12/07/2022 15:29:20	12/07/2022 15:29:20	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of NLRC employees per attached Schedule A.	
SARO-ROVII-22-0011636	712,066.00	12/07/2022 15:22:20	12/07/2022 15:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-22-0011635	2,000,000.00	12/07/2022 15:19:51	12/07/2022 15:19:51	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds under the For Later Release portion of the FY 2022 agency budget, for Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-NCR-22-0011634	135,803.00	12/07/2022 14:42:09	12/07/2022 14:42:09	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the RLIP differentials of thirty-two (32) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-NCR-22-0011633	1,437,254.00	12/07/2022 14:41:40	12/07/2022 14:41:40	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the Personnel Services (PS) differentials of thirty-two (32) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-BMB-E-22-0011632	2,063,358.00	12/07/2022 14:18:55	12/07/2022 14:18:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of former DENR-OSEC-Central Office employees per attached Schedule I.	
SARO-ROIVA-22-0011631	500,000.00	12/07/2022 13:53:00	12/07/2022 13:53:00	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2021 GAA, R.A. No. 11518.	
SARO-BMB-E-22-0011630	3,792,409.00	12/07/2022 13:46:54	12/07/2022 13:46:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment of Terminal Leave Benefits of thirteen (13) former employees of DENR-OSEC-RO X, details per attached Schedule I.	
SARO-ROIVA-22-0011629	21,700,000.00	12/07/2022 13:39:15	12/07/2022 13:39:15	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROXIII-22-0011628	2,000,000.00	12/07/2022 13:33:08	12/07/2022 13:33:08	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment tagged as "For Later Release" in the FY 2022 General Appropriations Act (GAA).	
SARO-BMB-D-22-0011627	1,973,849.00	12/07/2022 12:35:30	12/07/2022 12:35:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of four (4) actual retirees per attached Annex B.	
SARO-BMB-D-22-0011626	151,558,491.00	12/07/2022 12:34:52	12/07/2022 12:34:52	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-ROVIII-22-0011625	220,000.00	12/07/2022 12:17:56	12/07/2022 12:17:56	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement of For Later Release project "Increase in Carrying Capacity of Nursing and Allied Health Programs"	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0011624	30,300,499.00	12/07/2022 12:11:47	12/07/2022 12:11:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of Unmanned Aerial System Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-22-0011623	4,382,154.00	12/07/2022 11:05:56	12/07/2022 11:05:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Munaira L. Sangkula, et. al. and Ms. Rhea C. Ajero, et. al., compulsory and optional retirees per Attachment I.	
SARO-BMB-A-22-0011622	1,267,955.00	12/07/2022 10:52:24	12/07/2022 10:52:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Nestor M. Suyom and Ms. Lisabeth A. Mijares, et. al., compulsory and optional retirees per Attachment I.	
SARO-ROXIII-22-0011621	20,100,000.00	12/07/2022 10:50:00	12/07/2022 10:50:00	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of For Later Release (FLR) items under the FY 2022 General Appropriations Act (GAA).	
SARO-BMB-A-22-0011620	729,205.00	12/07/2022 10:49:34	12/07/2022 10:49:34	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of terminal leave benefits of four (4) optional retirees, per Attachment I.	
SARO-ROXIII-22-0011619	7,000,000.00	12/07/2022 10:44:10	12/07/2022 10:44:10	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of For Later Release (FLR) items under the FY 2022 General Appropriations Act (GAA).	
SARO-BMB-C-22-0011618	25,275.00	12/07/2022 10:35:09	12/07/2022 10:35:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Modification in allotment to cover the requirements for traveling expenses.	
SARO-BMB-C-22-0011617	2,653,325.00	12/07/2022 10:32:10	12/07/2022 10:32:10	25 - Office of the Press Secretary (OPS)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	Modification in allotment to cover the procurement of ICT equipment.	
SARO-BMB-A-22-0011616	250,000.00	12/07/2022 10:28:36	12/07/2022 10:28:36	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	Release of allotment to cover the funding requirements for the deficiency in FY 2022 Maintenance and Other Operating Expenses.	
SARO-BMB-A-22-0011615	250,000.00	12/07/2022 10:27:55	12/07/2022 10:27:55	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	Release of allotment to cover the funding requirements for the deficiency in FY 2022 Maintenance and Other Operating Expenses.	
SARO-BMB-A-22-0011614	250,000.00	12/07/2022 10:27:16	12/07/2022 10:27:16	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	Release of allotment to cover the funding requirements for the deficiency in FY 2022 Maintenance and Other Operating Expenses.	
SARO-BMB-A-22-0011613	250,000.00	12/07/2022 10:26:07	12/07/2022 10:26:07	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	Release of allotment to cover the funding requirements for the deficiency in FY 2022 Maintenance and Other Operating Expenses.	
SARO-BMB-A-22-0011612	.00	12/07/2022 10:25:14	12/07/2022 10:25:14	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300008 - Regional Office - VIII	Modification of allotment from the DOF-BLGF-Central Office to the DOF-BLGF- Regional Office No. VIII.	
SARO-BMB-A-22-0011611	.00	12/07/2022 10:23:12	12/07/2022 10:23:12	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300005 - Regional Office - V	Modification of allotment from the DOF-BLGF-Central Office to the DOF-BLGF- Regional Office No. V.	
SARO-LGRCB-22-0011610	579,059.00	12/07/2022 10:22:53	12/07/2022 10:22:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-A-22-0011609	.00	12/07/2022 10:21:53	12/07/2022 10:21:53	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300001 - Regional Office - I	Modification of allotment from the DOF-BLGF-Central Office to the DOF-BLGF-Regional Office No. I.	
SARO-BMB-D-22-0011608	4,997,406.00	12/07/2022 09:55:51	12/07/2022 09:55:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-A-22-0011607	.00	12/07/2022 09:47:10	12/07/2022 09:47:10	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0300014 - Regional Office - CAR	Modification of allotment from the DOF-BLGF-Central Office to the DOF-BLGF-Cordillera Administrative Region.	
SARO-BMB-B-22-0011606	150,207.00	12/07/2022 09:32:46	12/07/2022 09:32:46	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300003 - Regional Adjudication Branch No. III	Modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses as the required equipment is now considered as a semi-expendable item per the Commission on Audit rules and regulations.	
SARO-BMB-A-22-0011605	-1,000,000.00	12/07/2022 09:29:23	12/07/2022 09:29:23	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	Withdrawal of funds to effect the modification of allotment from the DOF-BLGF-Central Office to the DOF-BLGF-Cordillera Administrative Region, Regional Office Nos. I, V and VIII.	
SARO-ROVIII-22-0011604	13,900,000.00	12/07/2022 09:28:11	12/07/2022 09:28:11	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of one (1) locally-funded project classified as For Later Release.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0011603	2,500,000.00	12/07/2022 09:26:48	12/07/2022 09:26:48	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirements of two (2) locally-funded projects classified as For Later Release.	
SARO-BMB-A-22-0011602	4,876,536.00	12/07/2022 09:20:27	12/07/2022 09:20:27	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of October 2022.	
SARO-BMB-D-22-0011601	20,465,707.00	12/07/2022 09:14:49	12/07/2022 09:14:49	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired prosecutor of the National Prosecution Service.	
SARO-ROVIII-22-0011600	3,428,685.00	12/07/2022 09:11:17	12/07/2022 09:11:17	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover PS deficiency of reclassified positions due to NBC No. 461 for the period November to December 2022 inclusive of the 3rd tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11639	
SARO-BMB-B-22-0011599	368,000.00	12/07/2022 09:10:54	12/07/2022 09:10:54	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300001 - Regional Adjudication Branch No. I	Modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the operational requirements of HSAC RAB I for the 4th quarter of FY 2022.	
SARO-BMB-B-22-0011598	354,134.00	12/07/2022 09:08:37	12/07/2022 09:08:37	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300013 - Regional Adjudication Branch NCR	Modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the operational requirements of HSAC RAB NCR for the 4th quarter of FY 2022.	
SARO-ROVIII-22-0011597	2,757,662.00	12/07/2022 08:49:37	12/07/2022 08:49:37	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover PS deficiency due to salary differential pursuant to NBC No. 461 8th evaluation cycle	
SARO-ROVIII-22-0011596	1,000,000.00	12/07/2022 08:45:13	12/07/2022 08:45:13	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the requirement for the following: 1) Conduct of Sports and Culture Development; and 2) ICT Connections and Other Equipment per Office of the President's approval through Memorandum from the Executive Secretary for DBM Secretary Amenah F. Pangandaman and BIPSU President, Dr. Victor C. Cañez, Jr. dated November 28, 2022	
SARO-ROVIII-22-0011595	63,150,000.00	12/07/2022 08:44:00	12/07/2022 08:44:00	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the requirement for the Increase in Carrying Capacity of Nursing and Allied Health Programs	
SARO-ROIII-22-0011594	98,470.00	12/07/2022 07:54:27	12/07/2022 07:54:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the monetization of leave credits of Ms. Melanie N. Aquino, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXII-22-0011593	6,284,171.00	12/07/2022 05:54:09	12/07/2022 05:54:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the payment of terminal leave benefits of 13 retirees.	
SARO-ROV-22-0011592	778,018.00	12/06/2022 18:07:38	12/06/2022 18:07:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROV-22-0011591	736,921.00	12/06/2022 18:06:45	12/06/2022 18:06:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of two (2) Optional Retirees.	
SARO-BMB-D-22-0011590	144,582,293.00	12/06/2022 18:02:30	12/06/2022 18:02:30	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the custom duties and taxes arising from the importation of various items consigned to the DND-PAF, per attached Annex A.	
SARO-BMB-D-22-0011589	21,498,505.00	12/06/2022 17:58:38	12/06/2022 17:58:38	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedules A to C.	
SARO-BMB-D-22-0011588	497,287.00	12/06/2022 17:10:25	12/06/2022 17:10:25	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirement for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0011587	1,251,630.00	12/06/2022 17:09:46	12/06/2022 17:09:46	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for payment of Terminal Leave Benefits of OSG retirees.	
SARO-BMB-D-22-0011586	19,668,520.00	12/06/2022 17:08:31	12/06/2022 17:08:31	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-E-22-0011585	4,000,000.00	12/06/2022 17:06:52	12/06/2022 17:06:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office XII to cover funding requirements for the implementation of the National Organic Agriculture Congress.	
SARO-BMB-E-22-0011584	.00	12/06/2022 17:03:48	12/06/2022 17:03:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office XII to cover funding requirements for the implementation of the National Organic Agriculture Congress.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0011583	-4,000,000.00	12/06/2022 17:02:41	12/06/2022 17:02:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office XII to cover funding requirements for the implementation of the National Organic Agriculture Congress.	
SARO-BMB-B-22-0011582	374,388,195.00	12/06/2022 16:59:53	12/06/2022 16:59:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2019 and 2020 Performance-Based Bonus of qualified DOH employees, details per attached Attachment I.	
SARO-ROX-22-0011581	61,927,000.00	12/06/2022 16:55:48	12/06/2022 16:55:48	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-BMB-E-22-0011580	540,247.00	12/06/2022 16:52:52	12/06/2022 16:52:52	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of Subsistence and Laundry Allowances of twenty-eight (28) Science and Technology personnel of DA-OSEC-BFAR pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-BMB-B-22-0011579	21,526,505.00	12/06/2022 16:46:10	12/06/2022 16:46:10	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements of DOLE-OSEC personnel.	
SARO-ROX-22-0011578	11,200,000.00	12/06/2022 16:32:22	12/06/2022 16:32:22	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotments to cover funding requirements of various projects classified as "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-ROX-22-0011577	1,000,000.00	12/06/2022 16:19:29	12/06/2022 16:19:29	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment for project classified under "For Later Release" (FLR) in the FY 2021 GAA.	
SARO-BMB-D-22-0011576	337,224.00	12/06/2022 15:53:16	12/06/2022 15:53:16	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-D-22-0011575	2,770,903.00	12/06/2022 15:36:18	12/06/2022 15:36:18	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Schedule A.	
SARO-ROI-22-0011574	1,776,551.00	12/06/2022 15:19:44	12/06/2022 15:19:44	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover Personnel Services requirements of seventeen (17) newly-created positions filled in FY 2022 for the Nursing and Allied Health Programs.	
SARO-ROXII-22-0011573	850,123.00	12/06/2022 15:05:31	12/06/2022 15:05:31	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the Terminal Leave Benefits (TLB) of Ms. Ludy R. Duran.	
SARO-BMB-E-22-0011572	3,991,731.00	12/06/2022 15:01:03	12/06/2022 15:01:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of terminal leave benefits of nine (9) DENR-OSEC-RO II retirees, per attached Schedule I.	
SARO-ROXIII-22-0011571	12,800,000.00	12/06/2022 14:54:53	12/06/2022 14:54:53	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	"For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment and Capacity Development on Futures Thinking and Strategic Foresight programs.	
SARO-BMB-D-22-0011570	9,174,612.00	12/06/2022 14:52:39	12/06/2022 14:52:39	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of the DILG Regional Office 4A (P5,796,454.00) and Regional Office 5 (P3,378,158.00) retirees per attached Schedule C.	
SARO-BMB-D-22-0011569	2,890,879.00	12/06/2022 14:52:12	12/06/2022 14:52:12	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the additional funding requirements for Personnel Services (PS) of newly-filled positions.	
SARO-BMB-E-22-0011568	1,094,145.00	12/06/2022 14:48:47	12/06/2022 14:48:47	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of retired/resigned OEO-CCC personnel.	
SARO-NCR-22-0011567	173,066.00	12/06/2022 14:39:36	12/06/2022 14:39:36	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the RLIP differentials of forty-one (41) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-NCR-22-0011566	1,831,611.00	12/06/2022 14:38:53	12/06/2022 14:38:53	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the Personnel Services (PS) differentials of forty-one (41) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-BMB-F-22-0011565	82,368.00	12/06/2022 14:17:51	12/06/2022 14:17:51	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the Retirement and Life Insurance Premium requirements of newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0011564	3,739,398.00	12/06/2022 14:16:55	12/06/2022 14:16:55	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROX-22-0011563	3,000,000.00	12/06/2022 14:06:15	12/06/2022 14:06:15	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment for various projects classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-BMB-E-22-0011562	294,749.00	12/06/2022 13:58:02	12/06/2022 13:58:02	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover additional Retirement and Life Insurance Premiums requirements for FY 2022.	
SARO-ROX-22-0011561	5,200,000.00	12/06/2022 13:57:33	12/06/2022 13:57:33	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment for project classified under For Later Release (FLR) in the FY 2022 GAA	
SARO-BMB-E-22-0011560	3,498,032.00	12/06/2022 13:56:04	12/06/2022 13:56:04	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover additional regular Personnel Services requirements for FY 2022.	
SARO-ROX-22-0011559	95,400,000.00	12/06/2022 13:53:33	12/06/2022 13:53:33	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for various projects classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-BMB-B-22-0011558	1,543,554.00	12/06/2022 13:46:45	12/06/2022 13:46:45	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-BMB-C-22-0011557	1,020,114.00	12/06/2022 13:44:55	12/06/2022 13:44:55	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the additional requirements for Maintenance and Other Operating Expenses for the 4th quarter of 2022.	
SARO-BMB-C-22-0011556	.00	12/06/2022 13:44:09	12/06/2022 13:44:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	Memo entry to modify the FY 2022 appropriation in order to effect the change in the recipient operating unit within the same P/A/P.	
SARO-BMB-C-22-0011555	-1,020,114.00	12/06/2022 13:40:34	12/06/2022 13:40:34	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of the comprehensively released allotment to effect the change in the recipient operating unit within the same P/A/P.	
SARO-BMB-D-22-0011554	3,314,244.00	12/06/2022 13:35:50	12/06/2022 13:35:50	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for Retirement and Life Insurance Premium (RLIP) of the Office of Civil Defense.	
SARO-BMB-D-22-0011553	34,617,291.00	12/06/2022 13:33:34	12/06/2022 13:33:34	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for Personnel Services of the Office of Civil Defense.	
SARO-BMB-D-22-0011552	164,498,415.00	12/06/2022 13:28:18	12/06/2022 13:28:18	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover the additional funding requirements for Personnel Services of the PMA for FY 2022.	
SARO-ROXI-22-0011551	48,191,649.00	12/06/2022 13:25:08	12/06/2022 13:25:08	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically for the Free Higher Education (FHE) per DBM Approval dated November 25, 2022.	
SARO-BMB-D-22-0011550	188,547.00	12/06/2022 12:11:08	12/06/2022 12:11:08	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the additional funding requirements for Retirement and Life Insurance Premiums (RLIP) of newly-filled positions	
SARO-BMB-D-22-0011549	248,377.00	12/06/2022 12:10:28	12/06/2022 12:10:28	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the additional funding requirements for Retirement and Life Insurance Premiums (RLIP) of newly-filled positions	
SARO-BMB-D-22-0011548	5,861,447.00	12/06/2022 12:09:44	12/06/2022 12:09:44	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of the DILG Regional Office II retirees per attached Schedule C.	
SARO-BMB-D-22-0011547	2,118,328.00	12/06/2022 12:09:05	12/06/2022 12:09:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the additional funding requirements for Personnel Services (PS) of newly-filled positions.	
SARO-BMB-D-22-0011546	2,564,506.00	12/06/2022 12:07:57	12/06/2022 12:07:57	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the additional funding requirements for Personnel Services (PS) of newly-filled positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0011545	1,180,857.00	12/06/2022 12:03:06	12/06/2022 12:03:06	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover the funding requirements for terminal leave benefits claims of civilian personnel retiree per attached "Schedule C".	
SARO-BMB-D-22-0011544	209,203.00	12/06/2022 12:01:56	12/06/2022 12:01:56	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover the funding requirements for Personnel Services deficiencies of the DILG-LGA.	
SARO-BMB-D-22-0011543	21,757.00	12/06/2022 11:56:04	12/06/2022 11:56:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the additional funding requirements for Retirement and Life Insurance Premiums (RLIP) of newly-filled positions.	
SARO-BMB-D-22-0011542	229,789.00	12/06/2022 11:55:27	12/06/2022 11:55:27	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the additional funding requirements for Retirement and Life Insurance Premiums (RLIP) of newly-filled positions.	
SARO-BMB-D-22-0011541	8,202,118.00	12/06/2022 11:54:44	12/06/2022 11:54:44	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of the DILG Regional Office VIII (P4,027,068.00) and X (P4,175,050.00) retirees per attached Schedule C.	
SARO-BMB-D-22-0011540	2,237,050.00	12/06/2022 11:54:06	12/06/2022 11:54:06	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the additional funding requirements for Personnel Services (PS) of newly-filled positions.	
SARO-BMB-D-22-0011539	1,129,997.00	12/06/2022 11:51:46	12/06/2022 11:51:46	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the additional funding requirements for Personnel Services (PS) of newly-filled positions.	
SARO-BMB-D-22-0011538	13,701,980.00	12/06/2022 11:45:03	12/06/2022 11:45:03	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-C-22-0011537	5,384,204.00	12/06/2022 11:42:05	12/06/2022 11:42:05	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the Retirement and Life Insurance Premium deficiency for FY 2022.	
SARO-BMB-C-22-0011536	20,249,704.00	12/06/2022 11:40:50	12/06/2022 11:40:50	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-E-22-0011535	57,495.00	12/06/2022 11:37:15	12/06/2022 11:37:15	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover the FY 2022 additional RLIP requirements due to hiring and promotion of personnel.	
SARO-BMB-E-22-0011534	249,349.00	12/06/2022 11:33:38	12/06/2022 11:33:38	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover the FY 2022 additional personnel services requirements due to hiring and promotion of personnel.	
SARO-ROXIII-22-0011533	923,197.00	12/06/2022 10:48:59	12/06/2022 10:48:59	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Dr. Natividad R. Mamaoag.	
SARO-BMB-E-22-0011532	641,025.00	12/06/2022 10:45:27	12/06/2022 10:45:27	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of six (6) DAR-OSEC employees, per Schedule I.	
SARO-LGRCB-22-0011531	47,164.00	12/06/2022 10:40:00	12/06/2022 10:40:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Natividad M. Melicor, devolved Department of Social Welfare and Development personnel to the Municipality of Dagohoy in the Province of Bohol per attached Schedule A.	
SARO-BMB-C-22-0011530	2,021,895,000.00	12/06/2022 10:37:49	12/06/2022 10:37:49	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the National Government health insurance premium subsidy of 673,965 indigent members under the National Household Targeting System for Poverty Reduction.	
SARO-BMB-E-22-0011529	330,229.00	12/06/2022 10:35:01	12/06/2022 10:35:01	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover payment of monetization of leave credits of Department of Agriculture-Bureau of Fisheries and Aquatic Resources permanent employees, as listed in Schedule I.	
SARO-BMB-E-22-0011528	51,292.00	12/06/2022 10:34:34	12/06/2022 10:34:34	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover payment of monetization of leave credits of Department of Agriculture-Bureau of Fisheries and Aquatic Resources permanent employees, as listed in Schedule I.	
SARO-BMB-E-22-0011527	170,509.00	12/06/2022 10:34:02	12/06/2022 10:34:02	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover payment of monetization of leave credits of Department of Agriculture-Bureau of Fisheries and Aquatic Resources permanent employees, as listed in Schedule I.	
SARO-BMB-E-22-0011526	110,057.00	12/06/2022 10:33:41	12/06/2022 10:33:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of monetization of leave credits of Department of Agriculture-Bureau of Fisheries and Aquatic Resources permanent employees, as listed in Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0011525	86,606.00	12/06/2022 10:32:29	12/06/2022 10:32:29	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover payment of monetization of leave credits of Department of Agriculture-Bureau of Fisheries and Aquatic Resources permanent employees, as listed in Schedule I.	
SARO-BMB-E-22-0011524	153,321.00	12/06/2022 10:32:07	12/06/2022 10:32:07	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	To cover payment of monetization of leave credits of Department of Agriculture-Bureau of Fisheries and Aquatic Resources permanent employees, as listed in Schedule I.	
SARO-BMB-E-22-0011523	500,816.00	12/06/2022 10:31:38	12/06/2022 10:31:38	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of monetization of leave credits of Department of Agriculture-Bureau of Fisheries and Aquatic Resources permanent employees, as listed in Schedule I.	
SARO-BMB-E-22-0011522	4,598,862.00	12/06/2022 09:32:41	12/06/2022 09:32:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover payment of Terminal Leave Benefits of fourteen (14) former employees DENR-OSEC-RO XI, details per attached Schedule I.	
SARO-BMB-D-22-0011521	126,400,000.00	12/06/2022 09:26:49	12/06/2022 09:26:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the construction of various buildings and other related facilities in the Philippine National Police Academy (PNPA), pursuant to the approval by the Office of the President dated November 22, 2022.	
SARO-BMB-D-22-0011520	16,394,120.00	12/06/2022 09:20:30	12/06/2022 09:20:30	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the additional funding requirements for Retirement and Life Insurance Premiums of NICA for FY 2022.	
SARO-BMB-D-22-0011519	39,859,852.00	12/06/2022 09:19:23	12/06/2022 09:19:23	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the additional funding requirements for Personnel Services of NICA for FY 2022.	
SARO-BMB-D-22-0011518	12,075,899.00	12/06/2022 08:45:42	12/06/2022 08:45:42	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the additional funding requirements for Personnel Services of NICA for FY 2022.	
SARO-BMB-D-22-0011517	11,471,312.00	12/06/2022 08:34:59	12/06/2022 08:34:59	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) actual retirees per attached Annex B.	
SARO-BMB-B-22-0011516	96,345.00	12/05/2022 17:29:41	12/05/2022 17:29:41	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300013 - Regional Adjudication Branch NCR	To cover the funding requirements for the Terminal Leave Benefits (TLB) of Ms. Lolita A. Salazar, former Housing and Homesite Regulation Officer I of HLURB-NCR (now HSAC RAB-NCR).	
SARO-BMB-B-22-0011515	111,849.00	12/05/2022 17:28:53	12/05/2022 17:28:53	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the Terminal Leave Benefits (TLB) of Mr. Michael V. Colas, former Housing and Homesite Regulation Officer I of HLURB-CO (now HSAC-CO).	
SARO-ROIVA-22-0011514	2,000,000.00	12/05/2022 16:25:14	12/05/2022 16:25:14	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget as approved by the OP per memoranda dated November 28, 2022	
SARO-ROIX-22-0011513	185,436.00	12/05/2022 16:19:53	12/05/2022 16:19:53	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0011512	2,021,438.00	12/05/2022 16:19:23	12/05/2022 16:19:23	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-D-22-0011511	14,913,433.00	12/05/2022 15:54:44	12/05/2022 15:54:44	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROII-22-0011510	22,501,180.00	12/05/2022 14:44:21	12/05/2022 14:44:21	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover release of funds classified as For Later Release appropriation under the FY 2022 General Appropriations Act, RA No. 11639	
SARO-ROII-22-0011509	106,298,430.00	12/05/2022 14:43:09	12/05/2022 14:43:09	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-BMB-E-22-0011508	2,074,226.00	12/05/2022 14:05:20	12/05/2022 14:05:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of Terminal Leave Benefits of Mr. Bernardo P. Ibe, former DENR-OSEC-LMB employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0011507	5,849,947.00	12/05/2022 14:04:36	12/05/2022 14:04:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of terminal leave benefits of eleven (11) DENR-OSEC-RO I retirees, per attached Schedule I.	
SARO-BMB-F-22-0011506	314,753.00	12/05/2022 13:28:42	12/05/2022 13:28:42	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-22-0011505	2,949,136.00	12/05/2022 13:11:03	12/05/2022 13:11:03	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0011504	76,526,591.00	12/05/2022 11:21:17	12/05/2022 11:21:17	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-22-0011503	842,841.00	12/05/2022 11:20:33	12/05/2022 11:20:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.	
SARO-BMB-A-22-0011502	102,067,841.00	12/05/2022 10:02:50	12/05/2022 10:02:50	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of the additional FY 2022 Personnel Services requirements of the DOTr-OTS.	
SARO-BMB-C-22-0011501	30,000,000.00	12/05/2022 09:28:46	12/05/2022 09:28:46	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0300016 - Regional Office - XIII	To cover the funding requirements for the Construction of Provincial Satellite Auditing Office in Region XIII per approval from the Office of the President dated November 22, 2022.	
SARO-BMB-C-22-0011500	30,000,000.00	12/05/2022 09:22:24	12/05/2022 09:22:24	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0300010 - Regional Office - X	To cover the funding requirements for the Construction of Provincial Satellite Auditing Office in Region X per approval from the Office of the President dated November 22, 2022.	
SARO-BMB-C-22-0011499	60,000,000.00	12/05/2022 09:21:54	12/05/2022 09:21:54	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0300001 - Regional Office - I	To cover the funding requirements for the Construction of Provincial Satellite Auditing Offices in Region I per approval from the Office of the President dated November 22, 2022.	
SARO-BMB-F-22-0011498	9,939.00	12/05/2022 09:12:10	12/05/2022 09:12:10	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the Retirement and Life Insurance Premium requirements of newly-created faculty positions for December 2022.	
SARO-BMB-F-22-0011497	1,359,080.00	12/05/2022 09:11:36	12/05/2022 09:11:36	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the funding requirements for the implementation of locally-funded project.	
SARO-BMB-A-22-0011496	32,375,712.00	12/05/2022 09:08:16	12/05/2022 09:08:16	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the remaining principal and interest claim of the Taisei-Shimizu Joint Venture, relative to the implementation of the New Iloilo Airport Development Project, pursuant to Commission on Audit Order of Execution No. MC-2021-002 dated October 27, 2021.	
SARO-BMB-C-22-0011495	1,198,593.00	12/05/2022 09:06:05	12/05/2022 09:06:05	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	Modification in allotment to cover the additional requirements for Maintenance and Other Operating Expenses for CY 2022.	
SARO-BMB-C-22-0011494	1,198,593.00	12/05/2022 09:02:08	12/05/2022 09:02:08	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the additional requirements for Maintenance and Other Operating Expenses (MOOE) for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011493	.00	12/05/2022 09:00:03	12/05/2022 09:00:03	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	Memo entry to modify the FY 2021 appropriation in order to effect the change in the recipient operating unit within the same P/A/P - General Management and Supervision.	
SARO-BMB-C-22-0011492	-1,198,593.00	12/05/2022 08:59:26	12/05/2022 08:59:26	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of the comprehensively released FY 2021 allotment to effect the change in the recipient operating unit with the same P/A/P - General Management and Supervision.	
SARO-LGRCB-22-0011491	610,290.00	12/05/2022 08:23:50	12/05/2022 08:23:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Ramon A. Pichon, devolved Department of Health personnel to the Province of Davao del Sur per attached Schedule A.	
SARO-BMB-B-22-0011490	8,174,809.00	12/02/2022 18:59:26	12/02/2022 18:59:26	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium for the promoted and newly-hired personnel of TESDA,	
SARO-BMB-B-22-0011489	111,879,432.00	12/02/2022 18:58:50	12/02/2022 18:58:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the deficiency in Personnel Services requirements for the promoted and newly-hired personnel of TESDA.	
SARO-BMB-B-22-0011488	92,271,182.00	12/02/2022 18:56:22	12/02/2022 18:56:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the deficiency in the Personnel Services requirements for the promoted and newly-hired personnel of TESDA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011487	14,529.00	12/02/2022 18:47:47	12/02/2022 18:47:47	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover the funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums.	
SARO-ROV-22-0011486	2,423.00	12/02/2022 18:46:25	12/02/2022 18:46:25	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Allotment to cover the RLIP Differential due to NBC 461.	
SARO-BMB-A-22-0011485	1,033,325.00	12/02/2022 18:46:11	12/02/2022 18:46:11	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover the funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-ROV-22-0011484	20,590.00	12/02/2022 18:43:09	12/02/2022 18:43:09	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Allotment to cover the PS Differential due to NBC 461.	
SARO-BMB-A-22-0011483	840,909.00	12/02/2022 18:40:13	12/02/2022 18:40:13	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover additional FY 2022 Retirement and Life Insurance Premiums (RLIP) requirements of the DOTr-OTS.	
SARO-BMB-A-22-0011482	545,479.00	12/02/2022 18:39:29	12/02/2022 18:39:29	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover payment of Terminal Leave Benefits of DOTr-OTS retirees/former employees.	
SARO-BMB-B-22-0011481	62,302.00	12/02/2022 18:36:17	12/02/2022 18:36:17	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover funding requirements for the deficiency in Retirement and Life Insurance Premium of the Agency for FY 2022.	
SARO-BMB-B-22-0011480	1,690,438.00	12/02/2022 18:34:27	12/02/2022 18:34:27	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover funding requirements of the deficiency in Personnel Services of the Agency for FY 2022.	
SARO-BMB-B-22-0011479	9,052,924.00	12/02/2022 18:31:37	12/02/2022 18:31:37	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of DOLE-Philippine Overseas Employment Administration.	
SARO-BMB-A-22-0011478	9,766,419.00	12/02/2022 18:27:49	12/02/2022 18:27:49	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of additional FY 2022 Personnel Services requirements of the DOTr-OTS.	
SARO-BMB-A-22-0011477	100,000,000.00	12/02/2022 18:22:18	12/02/2022 18:22:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of the "Construction of Light Craft Landing Station Port Benoni, Camiguin."	
SARO-ROV-22-0011476	7,700,059.00	12/02/2022 18:20:01	12/02/2022 18:20:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	To cover the funding requirements for monetization of leave credits claims of one hundred fifty-nine (159) qualified personnel.	
SARO-BMB-D-22-0011475	64,330.00	12/02/2022 18:00:34	12/02/2022 18:00:34	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-22-0011474	3,716,621.00	12/02/2022 17:59:44	12/02/2022 17:59:44	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-22-0011473	850,447.00	12/02/2022 17:55:10	12/02/2022 17:55:10	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0011472	8,830,740.00	12/02/2022 17:54:41	12/02/2022 17:54:41	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-D-22-0011471	180,059.00	12/02/2022 17:51:19	12/02/2022 17:51:19	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-22-0011470	2,138,362.00	12/02/2022 17:50:47	12/02/2022 17:50:47	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-A-22-0011469	162,024.00	12/02/2022 17:49:22	12/02/2022 17:49:22	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums.	
SARO-BMB-A-22-0011468	729,442.00	12/02/2022 17:48:53	12/02/2022 17:48:53	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of Terminal Leave Benefits of MinDA retirees.	
SARO-BMB-A-22-0011467	359,558.00	12/02/2022 17:48:16	12/02/2022 17:48:16	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-BMB-E-22-0011466	2,397,801.00	12/02/2022 17:43:58	12/02/2022 17:43:58	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-C-22-0011465	627,841.00	12/02/2022 17:39:56	12/02/2022 17:39:56	25 - Office of the Press Secretary (OPS)	007 - Presidential Broadcast Staff (RTVM)	0000000 - Presidential Broadcast Staff (RTVM)	To cover the additional Personnel Services requirements for FY 2022.	
SARO-BMB-F-22-0011464	3,991.00	12/02/2022 17:30:30	12/02/2022 17:30:30	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of reclassified position for December 2022.	



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SARO-BMB-F-22-0011463	33,917.00	12/02/2022 17:29:57	12/02/2022 17:29:57	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified position for December 2022.	
SARO-BMB-B-22-0011462	2,001,863.00	12/02/2022 17:23:44	12/02/2022 17:23:44	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the Retirement and Life Insurance Premiums (RLIP) deficiency of DHSUD-HSAC Central Office and Regional Adjudication Branches for FY 2022.	
SARO-BMB-B-22-0011461	2,975,691.00	12/02/2022 17:23:07	12/02/2022 17:23:07	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the Personnel Services (PS) deficiency of DHSUD-HSAC Central Office and Regional Adjudication Branches for FY 2022.	
SARO-BMB-C-22-0011460	5,427,000.00	12/02/2022 17:20:27	12/02/2022 17:20:27	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the requirements for the payment of Landowners' Compensation by the Land Bank of the Philippines under the Comprehensive Agrarian Reform Program pursuant to Special Provision No. 1(a) of DAR under the FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-E-22-0011459	.00	12/02/2022 17:19:53	12/02/2022 17:19:53	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the requirements for the payment of Landowners' Compensation by the Land Bank of the Philippines under the Comprehensive Agrarian Reform Program pursuant to Special Provision No. 1(a) of DAR under the FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-C-22-0011458	200,000,000.00	12/02/2022 17:10:58	12/02/2022 17:10:58	35 - Budgetary Support to Government Corporations (BSGC)	056 - Philippine National Railways	0000000 - Philippine National Railways	To cover the FY 2022 National Government subsidy for the acquisition of right-of-way of the Philippine National Railways.	
SARO-ROVII-22-0011457	92,098.00	12/02/2022 15:45:18	12/02/2022 15:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover payment for terminal leave benefits of two (2) retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIII-22-0011456	556,020.00	12/02/2022 15:42:37	12/02/2022 15:42:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) optional retirees.	
SARO-ROIII-22-0011455	121,189.00	12/02/2022 15:40:58	12/02/2022 15:40:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) compulsory retirees.	
SARO-BMB-E-22-0011454	3,500,000,000.00	12/02/2022 15:24:25	12/02/2022 15:24:25	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the continued implementation of the Comprehensive Agrarian Reform Program (CARP) consistent with Section 21 of R.A. No. 9700, amending R.A. No. 6657.	
SARO-ROVII-22-0011453	735,035.00	12/02/2022 15:01:57	12/02/2022 15:01:57	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of two (2) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-E-22-0011452	2,791,904.00	12/02/2022 14:16:09	12/02/2022 14:16:09	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover payment of retirement gratuity benefits of Mr. John M. Labindalawa, former Commander at DENR-NAMRIA under RA No. 5976.	
SARO-BMB-B-22-0011451	1,379,509.00	12/02/2022 14:14:37	12/02/2022 14:14:37	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of terminal leave benefits of Ms. Judith Y. Bacwaden, former employee of the DSWD who retired from the service effective October 3, 2021.	
SARO-ROXIII-22-0011450	137,627,791.00	12/02/2022 13:49:35	12/02/2022 13:49:35	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of For Later Release (FLR) items under the FY 2022 General Appropriations Act (GAA).	
SARO-BMB-D-22-0011449	175,107.00	12/02/2022 13:28:08	12/02/2022 13:28:08	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the payment of terminal leave benefit of an OADR retiree per attached Annex B.	
SARO-BMB-D-22-0011448	120,206.00	12/02/2022 13:27:32	12/02/2022 13:27:32	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-ROIII-22-0011447	230,318.00	12/02/2022 13:09:50	12/02/2022 13:09:50	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover additional RLIP requirement due to the implementation of NBC 461 (8th Cycle) of 70 positions.	
SARO-ROIII-22-0011446	2,799,255.00	12/02/2022 13:08:37	12/02/2022 13:08:37	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds under the For Later Release portion of the FY 2022 agency budget, to cover additional Personnel Services (PS) requirements due to the implementation of NBC 461 (8th Cycle) of 70 positions.	

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SARO-BMB-E-22-0011445	427,098.00	12/02/2022 12:38:49	12/02/2022 12:38:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover payment of Subsistence and Laundry Allowances of twenty (20) Science and Technology personnel of DA-OSEC-RFO VI pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-BMB-F-22-0011444	1,534,322,000.00	12/02/2022 12:29:27	12/02/2022 12:29:27	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the implementation of Free Higher Education.	
SARO-BMB-A-22-0011443	4,399,860.00	12/02/2022 12:26:21	12/02/2022 12:26:21	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover payment of Terminal Leave Benefits of DTI-BOI employee/s or retiree/s.	
SARO-BMB-A-22-0011442	7,108,785.00	12/02/2022 12:25:40	12/02/2022 12:25:40	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-A-22-0011441	177,560.00	12/02/2022 12:05:50	12/02/2022 12:05:50	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2022.	
SARO-BMB-A-22-0011440	61,439.00	12/02/2022 12:05:01	12/02/2022 12:05:01	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover the payment of Terminal Leave Benefits of PNVSCA employee/s or retiree/s.	
SARO-BMB-A-22-0011439	2,076,137.00	12/02/2022 12:03:54	12/02/2022 12:03:54	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover the additional Personnel Services requirements for Fiscal Year 2022.	
SARO-BMB-D-22-0011438	62,038,002.00	12/02/2022 11:42:03	12/02/2022 11:42:03	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the last payment milestone of the Lot 6 - four (4) units Vehicle Mounted Mine Detector of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-C-22-0011437	7,144,308.00	12/02/2022 11:36:35	12/02/2022 11:36:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of DBM employees/retirees, per attached Annex A.	
SARO-BMB-E-22-0011436	310,110.00	12/02/2022 11:23:40	12/02/2022 11:23:40	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Mr. Erwin D. Espenilla, employee of DICT-NPC.	
SARO-BMB-E-22-0011435	131,970.00	12/02/2022 11:20:24	12/02/2022 11:20:24	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of Terminal Leave Benefits of Ms. Marietta B. Betito, former DENR-OSEC-RO V employee.	
SARO-BMB-A-22-0011434	17,188,370.00	12/02/2022 11:04:34	12/02/2022 11:04:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Ronnie G. Tabernilla, et al., and Ms. Aida M. Invierno, et al., compulsory and optional retirees per Attachment I.	
SARO-BMB-D-22-0011433	49,708,072.00	12/02/2022 10:55:44	12/02/2022 10:55:44	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for monetization of leave credits claims of qualified personnel, per attached Schedule A.	
SARO-BMB-D-22-0011432	1,013,961.00	12/02/2022 10:38:11	12/02/2022 10:38:11	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-LGRCB-22-0011431	41,809.00	12/02/2022 10:36:10	12/02/2022 10:36:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for CYs 2019 to 2020, per attached Schedules.	
SARO-BMB-D-22-0011430	133,441.00	12/02/2022 10:26:43	12/02/2022 10:26:43	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the terminal leave benefits of a civilian employee, per attached Annex B.	
SARO-BMB-E-22-0011429	275,343.00	12/02/2022 10:08:54	12/02/2022 10:08:54	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover the FY 2022 additional RLIP requirements due to promotion and hiring of personnel.	
SARO-ROII-22-0011428	3,110,668.00	12/02/2022 10:05:58	12/02/2022 10:05:58	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of ninety-seven (97) Instructor I positions.	

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SARO-BMB-E-22-0011427	949,114.00	12/02/2022 09:38:50	12/02/2022 09:38:50	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover the FY 2022 additional Personnel Services requirements due to hiring and promotion of personnel, including payment of Magna Carta benefits of eligible Science and Technology personnel of the DA-PhilMech pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-BMB-A-22-0011426	36,715,376.00	12/02/2022 09:12:14	12/02/2022 09:12:14	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period October 15, 2022 to November 14, 2022.	
SARO-ROIX-22-0011425	2,738,212.00	12/02/2022 00:08:27	12/02/2022 00:08:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of five (5) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-11-007, 11-008, and 11-009	
SARO-BMB-D-22-0011424	1,619,733,859.00	12/01/2022 16:24:33	12/01/2022 16:24:33	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the custom duties and taxes arising from the importation of various items consigned to the GHQ-Proper, per attached Annex A.	
SARO-BMB-B-22-0011423	59,289.00	12/01/2022 16:15:26	12/01/2022 16:15:26	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To cover payment of Terminal Leave Benefits of ICAB employee.	
SARO-BMB-B-22-0011422	224,742.00	12/01/2022 16:14:35	12/01/2022 16:14:35	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling up of newly-created positions.	
SARO-BMB-B-22-0011421	629,571.00	12/01/2022 16:14:02	12/01/2022 16:14:02	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To cover the deficiency in Personnel Services requirements due to filling up of newly-created positions.	
SARO-BMB-F-22-0011420	356,850.00	12/01/2022 16:08:47	12/01/2022 16:08:47	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011419	11,818.00	12/01/2022 16:07:20	12/01/2022 16:07:20	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011418	9,352.00	12/01/2022 16:06:09	12/01/2022 16:06:09	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011417	33,669.00	12/01/2022 16:05:18	12/01/2022 16:05:18	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011416	860,035.00	12/01/2022 16:04:44	12/01/2022 16:04:44	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-D-22-0011415	129,908.00	12/01/2022 16:04:21	12/01/2022 16:04:21	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Schedule A.	
SARO-BMB-F-22-0011414	577,848.00	12/01/2022 16:03:53	12/01/2022 16:03:53	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover payment of Terminal Leave Benefits of DOST-RO X employees or retirees.	
SARO-BMB-F-22-0011413	1,517,305.00	12/01/2022 16:03:11	12/01/2022 16:03:11	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover payment of Terminal Leave Benefits of DOST-RO IV-B employees or retirees.	
SARO-BMB-F-22-0011412	9,916,376.00	12/01/2022 16:02:34	12/01/2022 16:02:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of DOST-Central Office employees or retirees.	
SARO-BMB-F-22-0011411	3,165,097.00	12/01/2022 16:01:42	12/01/2022 16:01:42	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover PS deficiency requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011410	9,522,764.00	12/01/2022 16:00:34	12/01/2022 16:00:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover PS deficiency requirements due to hiring and promotion of personnel.	
SARO-BMB-E-22-0011409	1,802,000.00	12/01/2022 15:57:14	12/01/2022 15:57:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements in support to the continuous and efficient implementation of programs and projects under National High Value Crops Development Program.	

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SARO-BMB-E-22-0011408	.00	12/01/2022 15:56:20	12/01/2022 15:56:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements in support to the continuous and efficient implementation of programs and projects under National High Value Crops Development Program.	
SARO-BMB-E-22-0011407	-1,802,000.00	12/01/2022 15:53:28	12/01/2022 15:53:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements in support to the continuous and efficient implementation of programs and projects under National High Value Crops Development Program.	
SARO-BMB-D-22-0011406	2,146,481.00	12/01/2022 15:27:22	12/01/2022 15:27:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the GHQ-Proper for FY 2022.	
SARO-BMB-D-22-0011405	85,901,324.00	12/01/2022 15:26:20	12/01/2022 15:26:20	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for Personnel Services of the GHQ-Proper for FY 2022.	
SARO-ROIII-22-0011404	24,089,591.00	12/01/2022 15:06:32	12/01/2022 15:06:32	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover PS deficiency.	
SARO-ROIII-22-0011403	751,324.00	12/01/2022 15:01:12	12/01/2022 15:01:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the Terminal Leave Benefits of Ms. Nenita J. Barro, optional retiree.	
SARO-ROIVB-22-0011402	72,917,970.00	12/01/2022 14:36:26	12/01/2022 14:36:26	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of funds to cover the implementation of the following Locally-Funded Projects, classified as "For Later Release", chargeable against the FY 2022 Budget: 1.) Capacity Development on Futures Thinking and Strategic Foresight; 2.) Increase in Carrying Capacity of Nursing and Allied Health Programs; and 3.) Free Higher Education.	
SARO-ROIVB-22-0011401	75,577,530.00	12/01/2022 13:50:46	12/01/2022 13:50:46	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Free Higher Education.	
SARO-BMB-D-22-0011400	607,113.00	12/01/2022 13:46:20	12/01/2022 13:46:20	17 - Department of National Defense (DND)	003 - National Defense College of the Philippines	0000000 - National Defense College of the Philippines	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-B-22-0011399	160,454.00	12/01/2022 13:32:44	12/01/2022 13:32:44	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of NLRC personnel per attached Schedule A.	
SARO-ROVIII-22-0011398	61,824,666.00	12/01/2022 12:37:14	12/01/2022 12:37:14	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the requirement for Free Higher Education for the 2nd semester of Academic Year 2021-2022	
SARO-BMB-F-22-0011397	754,015.00	12/01/2022 11:28:12	12/01/2022 11:28:12	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the funding requirement for the payment of terminal leave benefits claim of Ms Rosemarie S. Espino.	
SARO-BMB-A-22-0011396	2,535,237.00	12/01/2022 11:18:26	12/01/2022 11:18:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Reynaldo B.Lopez, et. al. and Mr. Jose R. Cardona, Jr., et. al., compulsory and optional retirees per Attachment I.	
SARO-BMB-D-22-0011395	32,588,487.00	12/01/2022 11:03:53	12/01/2022 11:03:53	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of monetization of leave credits of five hundred seventy-nine (579) employees of DFA-OSEC per attached Schedule 1.	
SARO-BMB-B-22-0011394	79,880.00	12/01/2022 09:50:07	12/01/2022 09:50:07	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300016 - Regional Adjudication Branch No. XIII	To cover the funding requirements for the Terminal Leave Benefits (TLB) of Mr. Earlouie L. Pontillas, former Accountant III of DHSUD-HSAC RAB XIII.	
SARO-BMB-D-22-0011393	1,078,724.00	12/01/2022 09:28:42	12/01/2022 09:28:42	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of four (4) actual retirees per attached Annex B.	
SARO-BMB-D-22-0011392	1,615,093.00	12/01/2022 09:26:32	12/01/2022 09:26:32	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of seventeen (17) employees of PDEA, as indicated in Annex A1.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0011391	24,367.00	12/01/2022 09:12:57	12/01/2022 09:12:57	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0011390	230,511.00	12/01/2022 09:12:35	12/01/2022 09:12:35	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-B-22-0011389	388,864,290.00	12/01/2022 09:12:08	12/01/2022 09:12:08	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of DOH-OSEC employees.	
SARO-ROI-22-0011388	1,924,645.00	12/01/2022 08:48:22	12/01/2022 08:48:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of four (4) retired employees and one (1) resigned employee, as indicated in Annex A hereof.	
SARO-BMB-A-22-0011387	206,639.00	11/29/2022 20:40:52	11/29/2022 20:40:52	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover additional Retirement and Life Insurance Premiums requirements for FY 2022.	
SARO-BMB-A-22-0011386	688,602.00	11/29/2022 20:37:03	11/29/2022 20:37:03	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover payment of Terminal Leave Benefits of DTI-DCP employee/s or retiree/s.	
SARO-BMB-A-22-0011385	1,586,368.00	11/29/2022 20:35:54	11/29/2022 20:35:54	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover additional Personnel Services requirements for Fiscal Year 2022.	
SARO-BMB-E-22-0011384	2,270,326.00	11/29/2022 20:15:42	11/29/2022 20:15:42	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-E-22-0011383	771,987.00	11/29/2022 17:16:24	11/29/2022 17:16:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	To cover payment of terminal leave benefits of Mr. Ronald S. Yague, a former employee of DA-OSEC-RFO II.	
SARO-ROXII-22-0011382	62,726.00	11/29/2022 16:49:18	11/29/2022 16:49:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400072 - SOCCSKSARGEN General Hospital	To cover the terminal leave benefits (TLB) of Mr. Francis S. Ganancial.	
SARO-ROIII-22-0011381	18,164,607.00	11/29/2022 16:45:29	11/29/2022 16:45:29	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2022 Maintenance and Other Operating Expense Appropriations under "For Later Release" portion of the FY 2022 General Appropriations Act, RA 11639 for Free Higher Education and Conduct of Activities for Sports and Culture Development.	
SARO-ROIII-22-0011380	1,453,482.00	11/29/2022 16:45:04	11/29/2022 16:45:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the monetization of leave credits of 19 personnel.	
SARO-BMB-D-22-0011379	5,208,362.00	11/29/2022 16:28:26	11/29/2022 16:28:26	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) former employees per attached Annex B.	
SARO-BMB-D-22-0011378	1,923,602.00	11/29/2022 16:27:47	11/29/2022 16:27:47	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of PPA retirees per attached Annex B.	
SARO-BMB-D-22-0011377	77,800,000.00	11/29/2022 14:54:10	11/29/2022 14:54:10	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the grant of financial assistance for the establishment and maintenance of Treatment and Rehabilitation Centers.	
SARO-BMB-B-22-0011376	70,000,000.00	11/29/2022 14:51:06	11/29/2022 14:51:06	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of the three (3) storey Crisis Intervention Division Building.	
SARO-BMB-B-22-0011375	479,325.00	11/29/2022 14:49:33	11/29/2022 14:49:33	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300010 - Regional Adjudication Branch No. X	Modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the operational requirements of HSAC RAB X for the 4th quarter of FY 2022.	
SARO-ROIVB-22-0011374	1,581,888.00	11/29/2022 14:38:52	11/29/2022 14:38:52	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of fund to cover Honoria for Teaching Overload rendered by two hundred fifty-eight (258) faculty members during the 1st and 2nd Semesters of AY 2021-2022.	
SARO-ROIVB-22-0011373	13,900,000.00	11/29/2022 14:38:11	11/29/2022 14:38:11	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of fund to cover the implementation of Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes, and Upgrading/Procurement of Equipment classified as "For Later Release", chargeable against the FY 2022 Budget.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-22-0011372	84,848,000.00	11/29/2022 14:36:59	11/29/2022 14:36:59	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-BMB-B-22-0011371	840,000.00	11/29/2022 14:35:32	11/29/2022 14:35:32	16 - Department of Labor and Employment (DOLE)	005 - National Maritime Polytechnic	0000000 - National Maritime Polytechnic	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of two (2) units of Standpipe Hydrant for use in the Agency's conduct of Basic Training-Firefighting Course.	
SARO-CAR-22-0011370	167,012.00	11/29/2022 14:22:22	11/29/2022 14:22:22	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover Terminal Leave Benefit of Ms. Cyprene Chady Dumawat, former Administrative Officer IV and a resigned employee.	
SARO-CAR-22-0011369	573,165.00	11/29/2022 14:21:34	11/29/2022 14:21:34	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of Mr. Julio D. Peg-ed, optional retiree (P202,098) and Ms. Teresita J. De Leon, compulsory retiree (P371,067).	
SARO-BMB-E-22-0011368	525,051.00	11/29/2022 14:16:36	11/29/2022 14:16:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover the payment of terminal leave benefits (TLB) of Ms. Rosario S. Ano (₱131,113.87), Mr. Epitacio Athus L. Aranas (₱68,183.99), Ms. Elvira Z. Langbid (₱261,292.63), Mr. Sabiniano Q. Mutya (₱14,471.77), and Ms. Mareli A. Ortiz (₱49,988.00), former DENR-OSEC-RO VII employees.	
SARO-ROVIII-22-0011367	653,538.00	11/29/2022 14:05:51	11/29/2022 14:05:51	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the terminal leave benefits of Dr. Carlito S. Orais, per attached List of Actual Retirees To Be Paid (LARP)	
SARO-BMB-D-22-0011366	109,431,004.00	11/29/2022 14:02:40	11/29/2022 14:02:40	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-BMB-B-22-0011365	600,000.00	11/29/2022 14:01:46	11/29/2022 14:01:46	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300005 - Regional Adjudication Branch No. V	Modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the operational requirements of HSAC RAB V for the 4th quarter of FY 2022.	
SARO-ROXII-22-0011364	83,799.00	11/29/2022 13:57:30	11/29/2022 13:57:30	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the requirement of newly filled positions.	
SARO-BMB-D-22-0011363	449,344.00	11/29/2022 13:56:55	11/29/2022 13:56:55	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0011362	55,634.00	11/29/2022 13:56:25	11/29/2022 13:56:25	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover payment of Terminal Leave Benefits of OADR retirees.	
SARO-ROXII-22-0011361	811,650.00	11/29/2022 13:56:19	11/29/2022 13:56:19	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the additional Personnel Services requirement.	
SARO-BMB-D-22-0011360	2,276,503.00	11/29/2022 13:55:54	11/29/2022 13:55:54	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-22-0011359	30,488,259.00	11/29/2022 13:49:59	11/29/2022 13:49:59	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of one hundred (100) pensioners, details as shown in the attached Schedule A.	
SARO-ROXI-22-0011358	95,500,000.00	11/29/2022 13:42:37	11/29/2022 13:42:37	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically for the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment, Capacity Development on Futures Thinking and Strategic Foresight, and Establishment and/or Support to the College of Medicine per OP Approval dated November 22, 2022.	
SARO-ROV-22-0011357	1,176,915.00	11/29/2022 13:35:28	11/29/2022 13:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	To effect the modification of allotment from Personnel Services (PS) to Maintenance and Other Operating Expenses (MOOE), to cover payment of Electricity Expenses, Internet Subscription Expense and printing of IDs per request of Sorsogon National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0011356	2,509,117.00	11/29/2022 13:32:57	11/29/2022 13:32:57	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover payment of Terminal Leave Benefits of NCIP employees.	
SARO-BMB-B-22-0011355	536,834.00	11/29/2022 12:02:02	11/29/2022 12:02:02	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the payment of Terminal Leave Benefits of NHCP employees or retirees per attached Annex B.	
SARO-BMB-E-22-0011354	48,758,372.00	11/29/2022 11:53:19	11/29/2022 11:53:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of DENR-OSEC employees or retirees.	
SARO-BMB-E-22-0011353	1,623,938.00	11/29/2022 11:52:37	11/29/2022 11:52:37	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover payment of Terminal Leave Benefits of DENR-NWRB employees or retirees.	
SARO-BMB-E-22-0011352	130,708.00	11/29/2022 11:49:49	11/29/2022 11:49:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover the payment of monetization of leave credits of Ms. Marites E. Janaban, an employee of DENR-OSEC-RO V.	
SARO-ROVII-22-0011351	104,348,000.00	11/29/2022 11:32:40	11/29/2022 11:32:40	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for Personnel Services under the FY 2022 GAA earmarked as "For Later Release"	
SARO-BMB-E-22-0011350	11,358,781.00	11/29/2022 11:31:04	11/29/2022 11:31:04	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of retired/resigned DA-NMIS personnel.	
SARO-BMB-D-22-0011349	169,815,688.00	11/29/2022 11:22:11	11/29/2022 11:22:11	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700002 - Philippine Marine Corps	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-22-0011348	60,033,184.00	11/29/2022 11:21:52	11/29/2022 11:21:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-LGRCB-22-0011347	1,085,809,111.00	11/29/2022 11:21:51	11/29/2022 11:21:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of July 2021 to December 2021, per attached Schedules.	
SARO-BMB-D-22-0011346	3,539,508.00	11/29/2022 11:07:01	11/29/2022 11:07:01	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of a former employee of the then Autonomous Region in Muslim Mindanao per Annex A-1.	
SARO-BMB-F-22-0011345	978,048.00	11/29/2022 11:05:30	11/29/2022 11:05:30	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011344	5,422,124.00	11/29/2022 11:05:01	11/29/2022 11:05:01	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011343	217,010.00	11/29/2022 11:04:21	11/29/2022 11:04:21	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011342	387,745.00	11/29/2022 11:04:00	11/29/2022 11:04:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0011341	126,812.00	11/29/2022 11:03:04	11/29/2022 11:03:04	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover Retirement and Life Insurance Premium requirements for newly-filled positions.	
SARO-BMB-F-22-0011340	2,637,020.00	11/29/2022 11:01:38	11/29/2022 11:01:38	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover the funding requirements of newly-filled positions.	
SARO-BMB-D-22-0011339	1,636,011.00	11/29/2022 11:00:24	11/29/2022 11:00:24	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0011338	17,332,741.00	11/29/2022 10:59:29	11/29/2022 10:59:29	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-D-22-0011337	25,260,000.00	11/29/2022 10:47:30	11/29/2022 10:47:30	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the additional funding requirements for Personnel Services of the Philippine Army.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0011336	484,992,191.00	11/29/2022 10:45:04	11/29/2022 10:45:04	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the additional funding requirements for Personnel Services of the Philippine Army.	
SARO-ROXIII-22-0011335	1,143,073.00	11/29/2022 10:27:07	11/29/2022 10:27:07	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Government counterpart in RLIP due to FY 2022 Personnel Services (PS) deficiency.	
SARO-ROXIII-22-0011334	11,923,353.00	11/29/2022 10:26:39	11/29/2022 10:26:39	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-BMB-D-22-0011333	931,226,362.00	11/29/2022 10:08:38	11/29/2022 10:08:38	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-D-22-0011332	63,911.00	11/29/2022 10:07:48	11/29/2022 10:07:48	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0011331	1,111,120.00	11/29/2022 10:07:28	11/29/2022 10:07:28	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0011330	657,970.00	11/29/2022 10:06:59	11/29/2022 10:06:59	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0011329	489,505.00	11/29/2022 10:06:39	11/29/2022 10:06:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0011328	680,478,473.00	11/29/2022 10:06:19	11/29/2022 10:06:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedules A to C".	
SARO-BMB-D-22-0011327	12,476,152.00	11/29/2022 10:05:58	11/29/2022 10:05:58	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-22-0011326	15,130,744.00	11/29/2022 10:05:10	11/29/2022 10:05:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	
SARO-ROVI-22-0011325	2,908,409.00	11/29/2022 10:01:23	11/29/2022 10:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay.	
SARO-ROVI-22-0011324	4,235,102.00	11/29/2022 10:00:40	11/29/2022 10:00:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay.	
SARO-BMB-E-22-0011323	1,357,082.00	11/29/2022 09:57:41	11/29/2022 09:57:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover the funding requirements for the payment of Magna Carta (MC) Benefits of eleven (11) DENR-OSEC-ERDB Science and Technology Personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.	
SARO-BMB-C-22-0011322	605,338.00	11/29/2022 09:52:30	11/29/2022 09:52:30	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the Retirement and Life Insurance Premium deficiency for FY 2022.	
SARO-ROI-22-0011321	1,223,540.00	11/29/2022 09:16:27	11/29/2022 09:16:27	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover additional Personnel Services requirements for FY 2022.	
SARO-ROXIII-22-0011320	145,991.00	11/29/2022 09:02:19	11/29/2022 09:02:19	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Funding requirements for FY 2022 RLIP deficiency.	
SARO-ROI-22-0011319	262,351.00	11/29/2022 09:01:26	11/29/2022 09:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901117 - Bacnotan National High School	To cover payment of Terminal Leave Benefits of Ms. Fedelina M. Lubiano, retired employee.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0011318	320,466.00	11/29/2022 08:51:53	11/29/2022 08:51:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the Monetization of Leave Credits of four (4) employees of DOH-DJFMH, per the attached Schedule A.	
SARO-ROIVA-22-0011317	6,647,419.00	11/29/2022 08:46:25	11/29/2022 08:46:25	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of funds to cover additional PS requirements due to reclassification of 222 positions in view of NBC 461 implementation.	
SARO-BMB-C-22-0011316	5,797,237.00	11/29/2022 08:26:36	11/29/2022 08:26:36	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-B-22-0011315	16,716,900.00	11/29/2022 08:22:58	11/29/2022 08:22:58	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Teofilo S. Pilando Jr., former Commission Chairman IV per attached Annex B.	
SARO-ROI-22-0011314	12,600.00	11/29/2022 08:15:00	11/29/2022 08:15:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-BMB-F-22-0011313	1,032,421.00	11/29/2022 08:09:59	11/29/2022 08:09:59	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover payment of Terminal Leave Benefits of National Book Development Board employee/s or retiree/s	
SARO-ROV-22-0011312	48,308,640.00	11/28/2022 18:38:24	11/28/2022 18:38:24	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for MOOE, chargeable against 'For Later Release' portion, FY 2022 GAA.	
SARO-ROV-22-0011311	23,069,935.00	11/28/2022 18:36:32	11/28/2022 18:36:32	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for MOOE, chargeable against 'For Later Release' portion FY 2022 GAA.	
SARO-ROV-22-0011310	22,158,398.00	11/28/2022 18:17:52	11/28/2022 18:17:52	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for the 1st Semester of AY 2022-2023 requirement for Free Higher Education (FHE), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-ROV-22-0011309	62,499,000.00	11/28/2022 18:16:17	11/28/2022 18:16:17	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for the 1st Semester of AY 2022-2023 requirement for Free Higher Education (FHE), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-ROXIII-22-0011308	101,152.00	11/28/2022 17:13:28	11/28/2022 17:13:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	Release of allotment to cover the monetization of leave credits of Ms. Flordeliz G. Flores.	
SARO-ROXIII-22-0011307	1,275,241.00	11/28/2022 17:09:36	11/28/2022 17:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the monetization of leave credits of nineteen (19) personnel.	
SARO-ROXIII-22-0011306	85,606,000.00	11/28/2022 17:05:52	11/28/2022 17:05:52	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment tagged as "For Later Release" in the FY 2022 General Appropriations Act (GAA).	
SARO-ROXIII-22-0011305	1,971,723.00	11/28/2022 17:03:20	11/28/2022 17:03:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment for the Terminal Leave Benefits of Adelfa D. Jamora, Florentina G. Gumapac, Ranulfa O. Destajo, Urbana C. Morera, Warlita P. Onayan, Samuel D. Cababaras, Josefa A. Alac, Brenda D. Clerino and Prescila P. Besario, optional retirees under RA 8291.	
SARO-BMB-E-22-0011304	7,646,614.00	11/28/2022 16:31:08	11/28/2022 16:31:08	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of former employees of DAR, as listed in Schedule I.	
SARO-BMB-B-22-0011303	75,155.00	11/28/2022 16:17:05	11/28/2022 16:17:05	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of NLRC personnel per attached Schedule A.	
SARO-ROVIII-22-0011302	3,305,615.00	11/28/2022 16:17:01	11/28/2022 16:17:01	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the requirement of newly filled and reclassification of positions pursuant to NBC 461 8th evaluation cycle	
SARO-BMB-B-22-0011301	137,328.00	11/28/2022 16:10:33	11/28/2022 16:10:33	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of DOLE-NLRC personnel per attached Schedule A.	
SARO-ROXIII-22-0011300	1,230,615.00	11/28/2022 16:07:32	11/28/2022 16:07:32	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-ROXIII-22-0011299	29,706,950.00	11/28/2022 16:02:59	11/28/2022 16:02:59	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	"For Later Release" (FLR) appropriations under the FY 2022 General Appropriations Act, specifically the Free Higher Education for the summer term of Academic Year (A.Y.) 2021-2022 and 1st semester of A.Y. 2022-2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0011298	1,216,604.00	11/28/2022 15:47:11	11/28/2022 15:47:11	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-BMB-A-22-0011297	4,584,768.00	11/28/2022 15:41:05	11/28/2022 15:41:05	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover payment of Terminal Leave Benefits of DOF-NTRC retirees, per Attachment I.	
SARO-BMB-A-22-0011296	20,167,279.00	11/28/2022 15:35:35	11/28/2022 15:35:35	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of Terminal Leave Benefits of DOF-BIR retirees, per Attachment I.	
SARO-ROXIII-22-0011295	68,479,411.00	11/28/2022 15:33:14	11/28/2022 15:33:14	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of For Later Release (FLR) items under the FY 2022 General Appropriations Act (GAA).	
SARO-BMB-E-22-0011294	195,430.00	11/28/2022 15:26:24	11/28/2022 15:26:24	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of Ms. Camhella F. Sandoval, former employee of DICT-NPC.	
SARO-BMB-E-22-0011293	59,461.00	11/28/2022 15:25:48	11/28/2022 15:25:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover the payment of monetization of leave credits of Ms. Maria Luisa O. Molina, employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-BMB-E-22-0011292	6,816,877.00	11/28/2022 15:25:23	11/28/2022 15:25:23	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twelve (12) former employees of DAR-OSEC, per attached Schedule I.	
SARO-ROXIII-22-0011291	1,087,199.00	11/28/2022 15:25:10	11/28/2022 15:25:10	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Government counterpart in RLIP due to FY 2022 Personnel Services (PS) deficiency.	
SARO-BMB-E-22-0011290	979,063.00	11/28/2022 15:24:59	11/28/2022 15:24:59	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of seven (7) DAR-OSEC employees, details per attached Schedule I.	
SARO-ROXIII-22-0011289	22,423,458.00	11/28/2022 15:24:11	11/28/2022 15:24:11	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-BMB-D-22-0011288	8,512,899.00	11/28/2022 15:12:30	11/28/2022 15:12:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-ROIX-22-0011287	434,679.00	11/28/2022 15:03:28	11/28/2022 15:03:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the Monetization of Leave Credits of Two (2) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-CAR-22-0011286	500,000.00	11/28/2022 14:50:34	11/28/2022 14:50:34	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the project "Student Assistance Program," a For Later Release item under the FY 2022 specific budget of Mountain Province State Polytechnic College.	
SARO-ROIX-22-0011285	131,661.00	11/28/2022 14:47:57	11/28/2022 14:47:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Monetization of Leave Credits of one (1) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-A-22-0011284	-19,116,036.00	11/28/2022 14:42:27	11/28/2022 14:42:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-ROIII-22-0011283	449,005.00	11/28/2022 14:38:39	11/28/2022 14:38:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the monetization of leave credits of eight (8) personnel as shown in Annex "A".	
SARO-ROIII-22-0011282	489,039.00	11/28/2022 14:37:31	11/28/2022 14:37:31	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover gov't. share in the Retirement and Life Insurance Premium due to NBC 461-8th cycle salary differential.	
SARO-ROIII-22-0011281	3,826,568.00	11/28/2022 14:37:04	11/28/2022 14:37:04	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover additional personnel services requirement for NBC 461 8th Cycle salary differential from November to December, 2022.	
SARO-BMB-D-22-0011280	3,595,013.00	11/28/2022 14:06:46	11/28/2022 14:06:46	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROIII-22-0011279	2,434,359.00	11/28/2022 13:57:37	11/28/2022 13:57:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of seven (7) retirees, as per attached List of Actual Retirees To Be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0011278	26,532.00	11/28/2022 13:56:55	11/28/2022 13:56:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Funding requirement for the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROIII-22-0011277	874,640.00	11/28/2022 13:56:28	11/28/2022 13:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-E-22-0011276	5,154,176.00	11/28/2022 13:52:12	11/28/2022 13:52:12	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of Terminal Leave Benefits of DA-PhilFIDA retirees.	
SARO-BMB-E-22-0011275	2,524,730.00	11/28/2022 13:49:26	11/28/2022 13:49:26	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover payment of Retirement Gratuity Differential of six (6) MUP pensioner of DENR-NAMRIA pursuant to the implementation of Joint Resolution No. 1, s. 2018.	
SARO-ROIVA-22-0011274	115,873,405.00	11/28/2022 13:46:37	11/28/2022 13:46:37	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROVI-22-0011273	1,836,873.00	11/28/2022 13:38:15	11/28/2022 13:38:15	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVIII-22-0011272	3,729,034.00	11/28/2022 11:59:55	11/28/2022 11:59:55	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of two (2) newly filled positions and the salary and other benefits differential pursuant to the implementation of National Budget Circular No. 461 8th evaluation cycle	
SARO-ROVIII-22-0011271	7,111,329.00	11/28/2022 11:34:08	11/28/2022 11:34:08	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover PS requirements due to filling-up of vacant positions	
SARO-BMB-D-22-0011270	162,328,146.00	11/28/2022 11:13:53	11/28/2022 11:13:53	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits and Separation Gratuity of various civilian and military personnel, per attached Annex B.	
SARO-ROV-22-0011269	1,000,000.00	11/28/2022 11:02:52	11/28/2022 11:02:52	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the RA No. 11518 (FY 2021 GAA) Continuing Appropriations.	
SARO-ROI-22-0011268	15,196.00	11/28/2022 10:58:07	11/28/2022 10:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover payment of Terminal Leave Benefits of Mr. Jose V. Samson, retired employee.	
SARO-BMB-A-22-0011267	14,786,039.00	11/28/2022 09:17:34	11/28/2022 09:17:34	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits (TLB) of eighteen (18) former DOF- BOC employees, per Attachment I.	
SARO-BMB-A-22-0011266	798,883.00	11/28/2022 09:14:35	11/28/2022 09:14:35	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) former DOF-BLGF employees, per Attachment I.	
SARO-NCR-22-0011265	28,159,129.00	11/28/2022 09:13:28	11/28/2022 09:13:28	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIII-22-0011264	598,302.00	11/28/2022 09:13:00	11/28/2022 09:13:00	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the personnel services requirement of nine (9) newly-created positions under the Nursing and Allied Health Programs - For Later Release portion of the FY 2022 agency budget.	
SARO-ROIII-22-0011263	64,290.00	11/28/2022 09:12:22	11/28/2022 09:12:22	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover gov't. share in the Retirement and Life Insurance Premium due to the filling-up of nine (9) newly-created positions.	
SARO-ROIII-22-0011262	189,436.00	11/28/2022 09:11:49	11/28/2022 09:11:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees.	
SARO-BMB-A-22-0011261	-7,058,562.00	11/25/2022 17:06:49	11/25/2022 17:06:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011260	-889,426.00	11/25/2022 17:06:26	11/25/2022 17:06:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011259	-6,738,126.00	11/25/2022 17:04:46	11/25/2022 17:04:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011258	-11,082,082.00	11/25/2022 17:04:28	11/25/2022 17:04:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011257	-12,279,282.00	11/25/2022 17:03:54	11/25/2022 17:03:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011256	-8,849,989.00	11/25/2022 17:03:03	11/25/2022 17:03:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011255	-1,351,764.00	11/25/2022 17:02:45	11/25/2022 17:02:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011254	-6,200,792.00	11/25/2022 17:02:28	11/25/2022 17:02:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011253	-8,258,429.00	11/25/2022 17:02:10	11/25/2022 17:02:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011252	-707,173.00	11/25/2022 17:01:47	11/25/2022 17:01:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011251	-8,440,995.00	11/25/2022 17:01:07	11/25/2022 17:01:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011250	-13,150,104.00	11/25/2022 17:00:45	11/25/2022 17:00:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011249	-44,854,877.00	11/25/2022 17:00:30	11/25/2022 17:00:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011248	-17,851,097.00	11/25/2022 17:00:13	11/25/2022 17:00:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011247	-26,382,135.00	11/25/2022 16:59:55	11/25/2022 16:59:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011246	-1,787,796.00	11/25/2022 16:59:09	11/25/2022 16:59:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011245	-1,875,459.00	11/25/2022 16:58:52	11/25/2022 16:58:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011244	-3,765,682.00	11/25/2022 16:58:34	11/25/2022 16:58:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011243	-20,441,960.00	11/25/2022 16:58:17	11/25/2022 16:58:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011242	-11,562,175.00	11/25/2022 16:58:01	11/25/2022 16:58:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011241	-10,703,373.00	11/25/2022 16:57:34	11/25/2022 16:57:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011240	-16,252,260.00	11/25/2022 16:57:02	11/25/2022 16:57:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011239	-6,622,819.00	11/25/2022 16:56:46	11/25/2022 16:56:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011238	-46,930,900.00	11/25/2022 16:56:19	11/25/2022 16:56:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011237	-49,638,702.00	11/25/2022 16:55:29	11/25/2022 16:55:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011236	-12,264,025.00	11/25/2022 16:55:03	11/25/2022 16:55:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011235	-28,974,554.00	11/25/2022 16:54:46	11/25/2022 16:54:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011234	-4,421,491.00	11/25/2022 16:54:25	11/25/2022 16:54:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011233	-24,609,070.00	11/25/2022 16:54:09	11/25/2022 16:54:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011232	-3,000,605.00	11/25/2022 16:53:50	11/25/2022 16:53:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011231	-46,201,551.00	11/25/2022 16:53:29	11/25/2022 16:53:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011230	-23,545,028.00	11/25/2022 16:53:07	11/25/2022 16:53:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011229	-16,954,714.00	11/25/2022 16:52:50	11/25/2022 16:52:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011228	-101,402,666.00	11/25/2022 16:52:33	11/25/2022 16:52:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011227	-2,908,791.00	11/25/2022 16:51:51	11/25/2022 16:51:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011226	-8,587,625.00	11/25/2022 16:51:34	11/25/2022 16:51:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011225	-9,203,190.00	11/25/2022 16:51:14	11/25/2022 16:51:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011224	-4,604,856.00	11/25/2022 16:50:59	11/25/2022 16:50:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011223	-12,388,049.00	11/25/2022 16:50:31	11/25/2022 16:50:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011222	-9,555,400.00	11/25/2022 16:50:16	11/25/2022 16:50:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011221	-9,327,079.00	11/25/2022 16:50:01	11/25/2022 16:50:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011220	-5,668,323.00	11/25/2022 16:49:42	11/25/2022 16:49:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011219	-149,254.00	11/25/2022 16:49:21	11/25/2022 16:49:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011218	-1,863,184.00	11/25/2022 16:48:05	11/25/2022 16:48:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011217	-40,179,867.00	11/25/2022 16:47:31	11/25/2022 16:47:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011216	-47,685,249.00	11/25/2022 16:47:12	11/25/2022 16:47:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011215	-8,579,698.00	11/25/2022 16:46:56	11/25/2022 16:46:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011214	-17,590.00	11/25/2022 16:46:31	11/25/2022 16:46:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011213	-10,588,147.00	11/25/2022 16:46:15	11/25/2022 16:46:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011212	-9,522,534.00	11/25/2022 16:45:56	11/25/2022 16:45:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011211	-3,758,454.00	11/25/2022 16:45:39	11/25/2022 16:45:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011210	-15,822,704.00	11/25/2022 16:45:19	11/25/2022 16:45:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011209	-46,642,831.00	11/25/2022 16:44:54	11/25/2022 16:44:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011208	-10,467,984.00	11/25/2022 16:44:37	11/25/2022 16:44:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011207	-3,382,036.00	11/25/2022 16:44:21	11/25/2022 16:44:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011206	-13,000,969.00	11/25/2022 16:44:05	11/25/2022 16:44:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011205	-15,450,395.00	11/25/2022 16:43:48	11/25/2022 16:43:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011204	-27,291,303.00	11/25/2022 16:43:31	11/25/2022 16:43:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011203	-36,553,551.00	11/25/2022 16:43:12	11/25/2022 16:43:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011202	-46,042,655.00	11/25/2022 16:42:55	11/25/2022 16:42:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011201	-98,548,672.00	11/25/2022 16:42:36	11/25/2022 16:42:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011200	-8,933,275.00	11/25/2022 16:42:15	11/25/2022 16:42:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011199	-21,259,882.00	11/25/2022 16:41:53	11/25/2022 16:41:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-ROIX-22-0011198	4,585,671.00	11/25/2022 16:41:46	11/25/2022 16:41:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Six (6) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. TLB 040-2022, TLB 029-2022, TLB 044-2022, TLB 041-2022, TLB 025-2022, and TLB 024-2022	
SARO-BMB-A-22-0011197	-7,562,313.00	11/25/2022 16:41:37	11/25/2022 16:41:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011196	-712,381.00	11/25/2022 16:41:22	11/25/2022 16:41:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011195	-2,537,415.00	11/25/2022 16:41:05	11/25/2022 16:41:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011194	-1,482,277.00	11/25/2022 16:40:35	11/25/2022 16:40:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011193	-683,879.00	11/25/2022 16:40:17	11/25/2022 16:40:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011192	-5,121,570.00	11/25/2022 16:39:57	11/25/2022 16:39:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011191	-23,944,888.00	11/25/2022 16:39:27	11/25/2022 16:39:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011190	-46,848,539.00	11/25/2022 16:39:12	11/25/2022 16:39:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011189	-2,587,523.00	11/25/2022 16:38:51	11/25/2022 16:38:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011188	-16,690,691.00	11/25/2022 16:38:34	11/25/2022 16:38:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011187	-24,587,088.00	11/25/2022 16:38:18	11/25/2022 16:38:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011186	-21,928,816.00	11/25/2022 16:38:02	11/25/2022 16:38:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011185	-55,448,991.00	11/25/2022 16:37:44	11/25/2022 16:37:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011184	-34,455,544.00	11/25/2022 16:37:30	11/25/2022 16:37:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011183	-17,383,841.00	11/25/2022 16:37:13	11/25/2022 16:37:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011182	-3,541,172.00	11/25/2022 16:36:51	11/25/2022 16:36:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011181	-65,232.00	11/25/2022 16:36:23	11/25/2022 16:36:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011180	-26,184,840.00	11/25/2022 16:36:06	11/25/2022 16:36:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011179	-29,603,282.00	11/25/2022 16:35:47	11/25/2022 16:35:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011178	-20,643,786.00	11/25/2022 16:35:32	11/25/2022 16:35:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011177	-13,818,461.00	11/25/2022 16:35:17	11/25/2022 16:35:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011176	-79,538,694.00	11/25/2022 16:35:00	11/25/2022 16:35:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011175	-31,370,813.00	11/25/2022 16:34:43	11/25/2022 16:34:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011174	-7,526,784.00	11/25/2022 16:34:24	11/25/2022 16:34:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011173	-20,705,054.00	11/25/2022 16:34:02	11/25/2022 16:34:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011172	-1,499,419.00	11/25/2022 16:33:46	11/25/2022 16:33:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011171	-5,280,410.00	11/25/2022 16:33:29	11/25/2022 16:33:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011170	-24,995,339.00	11/25/2022 16:33:14	11/25/2022 16:33:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011169	-2,708,893.00	11/25/2022 16:32:51	11/25/2022 16:32:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011168	-67,910,127.00	11/25/2022 16:32:32	11/25/2022 16:32:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011167	-28,447,967.00	11/25/2022 16:32:13	11/25/2022 16:32:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011166	-21,666,028.00	11/25/2022 16:31:56	11/25/2022 16:31:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011165	-6,034,259.00	11/25/2022 16:31:35	11/25/2022 16:31:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011164	-2,094,636.00	11/25/2022 16:31:18	11/25/2022 16:31:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011163	-1,114,347.00	11/25/2022 16:31:04	11/25/2022 16:31:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011162	-22,017,497.00	11/25/2022 16:30:49	11/25/2022 16:30:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011161	-11,973,657.00	11/25/2022 16:30:31	11/25/2022 16:30:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011160	-47,507,189.00	11/25/2022 16:30:14	11/25/2022 16:30:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011159	-26,418,586.00	11/25/2022 16:29:50	11/25/2022 16:29:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011158	-2,225,837.00	11/25/2022 16:29:33	11/25/2022 16:29:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011157	-7,127,521.00	11/25/2022 16:29:18	11/25/2022 16:29:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011156	-8,015,954.00	11/25/2022 16:29:03	11/25/2022 16:29:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011155	-20,410,107.00	11/25/2022 16:28:49	11/25/2022 16:28:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011154	-15,900,900.00	11/25/2022 16:28:30	11/25/2022 16:28:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011153	-16,731,870.00	11/25/2022 16:28:10	11/25/2022 16:28:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011152	-1,439,353.00	11/25/2022 16:27:43	11/25/2022 16:27:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011151	-15,106,481.00	11/25/2022 16:27:28	11/25/2022 16:27:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011150	-3,828,947.00	11/25/2022 16:27:13	11/25/2022 16:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011149	-4,573,702.00	11/25/2022 16:26:55	11/25/2022 16:26:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011148	-28,761,416.00	11/25/2022 16:25:15	11/25/2022 16:25:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011147	-1,289,475.00	11/25/2022 16:24:53	11/25/2022 16:24:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011146	-627,558.00	11/25/2022 16:24:36	11/25/2022 16:24:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011145	-2,332,370.00	11/25/2022 16:24:00	11/25/2022 16:24:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011144	-1,251,053.00	11/25/2022 16:23:42	11/25/2022 16:23:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011143	-40,889.00	11/25/2022 16:23:23	11/25/2022 16:23:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011142	-43,068,000.00	11/25/2022 16:23:08	11/25/2022 16:23:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011141	-11,578,367.00	11/25/2022 16:22:51	11/25/2022 16:22:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011140	-40,731,535.00	11/25/2022 16:22:35	11/25/2022 16:22:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011139	-38,530,057.00	11/25/2022 16:22:13	11/25/2022 16:22:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011138	-2,816,646.00	11/25/2022 16:21:54	11/25/2022 16:21:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011137	-14,012,814.00	11/25/2022 16:21:37	11/25/2022 16:21:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011136	-19,492,988.00	11/25/2022 16:21:12	11/25/2022 16:21:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011135	-38,575,736.00	11/25/2022 16:20:19	11/25/2022 16:20:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011134	-15,482,053.00	11/25/2022 16:19:18	11/25/2022 16:19:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011133	-17,649,215.00	11/25/2022 16:18:59	11/25/2022 16:18:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011132	-18,786,086.00	11/25/2022 16:18:44	11/25/2022 16:18:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011131	-9,422,515.00	11/25/2022 16:18:24	11/25/2022 16:18:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011130	-2,060,518.00	11/25/2022 16:18:05	11/25/2022 16:18:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011129	-399,056.00	11/25/2022 16:17:39	11/25/2022 16:17:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011128	-11,493,003.00	11/25/2022 16:17:19	11/25/2022 16:17:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011127	-23,724,071.00	11/25/2022 16:17:00	11/25/2022 16:17:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011126	-9,413,905.00	11/25/2022 16:16:40	11/25/2022 16:16:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011125	-13,979,853.00	11/25/2022 16:16:17	11/25/2022 16:16:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011124	-15,673,566.00	11/25/2022 16:16:00	11/25/2022 16:16:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011123	-10,527,746.00	11/25/2022 16:15:39	11/25/2022 16:15:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011122	-30,300,156.00	11/25/2022 16:15:21	11/25/2022 16:15:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011121	-46,702,770.00	11/25/2022 16:14:57	11/25/2022 16:14:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011120	-7,302,366.00	11/25/2022 16:14:38	11/25/2022 16:14:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011119	-8,118,622.00	11/25/2022 16:14:20	11/25/2022 16:14:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011118	-22,219,179.00	11/25/2022 16:13:49	11/25/2022 16:13:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011117	-23,721,667.00	11/25/2022 16:10:58	11/25/2022 16:10:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011116	-12,861,593.00	11/25/2022 16:10:38	11/25/2022 16:10:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011115	-10,051,580.00	11/25/2022 16:10:21	11/25/2022 16:10:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011114	-2,920,517.00	11/25/2022 16:10:03	11/25/2022 16:10:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011113	-6,046,290.00	11/25/2022 16:09:47	11/25/2022 16:09:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011112	-40,168,751.00	11/25/2022 16:09:27	11/25/2022 16:09:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011111	-2,953,721.00	11/25/2022 16:08:50	11/25/2022 16:08:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011110	-30,926,814.00	11/25/2022 16:08:07	11/25/2022 16:08:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011109	-2,000,000.00	11/25/2022 16:07:47	11/25/2022 16:07:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011108	-6,915,556.00	11/25/2022 16:07:24	11/25/2022 16:07:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011107	-7,275,582.00	11/25/2022 16:06:29	11/25/2022 16:06:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011106	-21,806,692.00	11/25/2022 16:05:26	11/25/2022 16:05:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011105	-60,725,701.00	11/25/2022 16:05:05	11/25/2022 16:05:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011104	-29,906,823.00	11/25/2022 16:04:44	11/25/2022 16:04:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011103	-25,939,378.00	11/25/2022 16:04:18	11/25/2022 16:04:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011102	-16,267,709.00	11/25/2022 16:04:00	11/25/2022 16:04:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011101	-14,885,942.00	11/25/2022 16:03:39	11/25/2022 16:03:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011100	-15,179,323.00	11/25/2022 16:03:17	11/25/2022 16:03:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011099	-59,378,464.00	11/25/2022 16:02:59	11/25/2022 16:02:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011098	-26,278,352.00	11/25/2022 16:02:18	11/25/2022 16:02:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011097	-8,565,642.00	11/25/2022 16:02:00	11/25/2022 16:02:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011096	-10,699,793.00	11/25/2022 15:59:25	11/25/2022 15:59:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011095	-14,039,631.00	11/25/2022 15:58:58	11/25/2022 15:58:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011094	-3,663,999.00	11/25/2022 15:58:31	11/25/2022 15:58:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011093	-550,002.00	11/25/2022 15:58:11	11/25/2022 15:58:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011092	-33,792,948.00	11/25/2022 15:57:51	11/25/2022 15:57:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011091	-3,295,684.00	11/25/2022 15:57:14	11/25/2022 15:57:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011090	-273,440.00	11/25/2022 15:56:53	11/25/2022 15:56:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011089	-6,956,099.00	11/25/2022 15:56:20	11/25/2022 15:56:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011088	-56,478.00	11/25/2022 15:56:02	11/25/2022 15:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-D-22-0011087	693,714.00	11/25/2022 15:55:08	11/25/2022 15:55:08	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Schedule A.	
SARO-ROIX-22-0011086	1,190,766.00	11/25/2022 15:54:49	11/25/2022 15:54:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Six (6) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. TLB 046-2022, TLB 054-2022, TLB 050-2022, TLB 053-2022, TLB 055-2022, and TLB 060-2022	
SARO-BMB-A-22-0011085	-31,096,543.00	11/25/2022 15:53:16	11/25/2022 15:53:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011084	-21,135,998.00	11/25/2022 15:52:49	11/25/2022 15:52:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011083	-18,901,339.00	11/25/2022 15:50:14	11/25/2022 15:50:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011082	-2,542,543.00	11/25/2022 15:49:54	11/25/2022 15:49:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011081	-69,022,218.00	11/25/2022 15:49:31	11/25/2022 15:49:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011080	-63,857.00	11/25/2022 15:49:08	11/25/2022 15:49:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011079	-490,221.00	11/25/2022 15:48:45	11/25/2022 15:48:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011078	-4,998,033.00	11/25/2022 15:48:26	11/25/2022 15:48:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0011077	-433,725.00	11/25/2022 15:47:57	11/25/2022 15:47:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0011076	-3,087,633,324.00	11/25/2022 15:47:17	11/25/2022 15:47:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-ROX-22-0011075	120,000.00	11/25/2022 15:38:06	11/25/2022 15:38:06	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover additional RLIP requirements for newly filled positions.	
SARO-ROX-22-0011074	1,151,000.00	11/25/2022 15:37:14	11/25/2022 15:37:14	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover additional PS requirements for newly filled positions.	
SARO-ROIVB-22-0011073	8,345,150.00	11/25/2022 15:17:05	11/25/2022 15:17:05	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover the funding requirement of the Teaching Overload for Second Semester of AY 2021-2022 and First Semester AY 2022-2023.	
SARO-ROIX-22-0011072	2,686,320.00	11/25/2022 15:03:51	11/25/2022 15:03:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-007 and 2022-008	
SARO-ROIVB-22-0011071	207,539.00	11/25/2022 13:35:30	11/25/2022 13:35:30	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover RLIP differential requirement of reclassified faculty positions under NBC No. 461, 8th Cycle Evaluation.	
SARO-ROIVB-22-0011070	17,567,450.00	11/25/2022 12:19:09	11/25/2022 12:19:09	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of PS requirements to cover: 1. Honoraria for Teaching Overload rendered by two hundred forty-four (244) faculty members during the 1st Semester of AY 2022-2023 (P14,952,782.00); and 2. Salary differential requirements of reclassified faculty positions under NBC No. 461, 8th Cycle Evaluation (P2,614,668.00).	
SARO-ROIX-22-0011069	216,895.00	11/25/2022 11:36:15	11/25/2022 11:36:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	To cover the Terminal Leave Benefits (TLB) of Mr. Marcelino M. Pormento, former Security Guard I, per attached List of Actual Retirees to be Paid (LARP) No. 2022-011-001	
SARO-ROIX-22-0011068	772,065.00	11/25/2022 11:28:27	11/25/2022 11:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Terminal Leave Benefits (TLB) of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-11-005, and 2022-11-007	
SARO-ROX-22-0011067	109,000.00	11/25/2022 11:18:52	11/25/2022 11:18:52	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover RLIP requirements due to reclassification of positions in view of NBC 461 implementation	
SARO-ROX-22-0011066	1,271,000.00	11/25/2022 11:18:02	11/25/2022 11:18:02	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover additional PS requirements due to reclassification of positions in view of NBC 461 implementation	
SARO-BMB-E-22-0011065	1,000,000,000.00	11/25/2022 10:56:17	11/25/2022 10:56:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of the Quick Response Fund.	
SARO-ROIX-22-0011064	483,249.00	11/25/2022 10:55:31	11/25/2022 10:55:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of Mr. Pedro Melchor M. Natividad former Schools Division Superintendent, per attached List of Actual Retirees to be Paid (LARP) No. 2022-01	
SARO-CAR-22-0011063	821,718.00	11/25/2022 10:26:52	11/25/2022 10:26:52	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefits of Ms. Josephine M. Maingit (P501,800.00), a compulsory retiree, and Dr. Elizabeth G. Quiben (P319,918.00), an optional retiree.	
SARO-ROV-22-0011062	71,432.00	11/25/2022 10:23:49	11/25/2022 10:23:49	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of fifty (50) faculty personnel due to the implementation of the 8th Evaluation Cycle of National Budget Circular (NBC) No. 461.	
SARO-ROV-22-0011061	605,741.00	11/25/2022 10:23:04	11/25/2022 10:23:04	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Personnel Services (PS) relative to Salary Differential of fifty (50) personnel due to the implementation of the 8th Evaluation Cycle of National Budget Circular (NBC) No. 461.	
SARO-BMB-D-22-0011060	4,503,186.00	11/24/2022 16:23:34	11/24/2022 16:23:34	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0011059	1,231,253.00	11/24/2022 16:20:08	11/24/2022 16:20:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-E-22-0011058	484,000.00	11/24/2022 15:44:50	11/24/2022 15:44:50	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover additional RLIP requirements for FY 2022.	
SARO-BMB-E-22-0011057	6,063,557.00	11/24/2022 15:44:33	11/24/2022 15:44:33	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover the FY 2022 additional personnel services requirements due to hiring and promotion of personnel.	
SARO-BMB-E-22-0011056	585,313.00	11/24/2022 15:42:10	11/24/2022 15:42:10	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for FY 2022.	
SARO-BMB-E-22-0011055	36,217,645.00	11/24/2022 15:41:39	11/24/2022 15:41:39	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover additional regular Personnel Services requirements for FY 2022, including payment of Magna Carta (MC) benefits (P20,204,748.00) of eligible Science and Technology personnel of DENR-MGB pursuant to Republic Act (RA) No. 8439 as amended by RA No. 11312.	
SARO-BMB-A-22-0011054	380,000,000.00	11/24/2022 15:39:41	11/24/2022 15:39:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of the Construction of Ilocos Norte Transport Hub and Parking Building (Central Terminal) at Laoag City, Ilocos Norte, per Office of the President approval dated November 16, 2022.	
SARO-BMB-B-22-0011053	225,704.00	11/24/2022 15:37:14	11/24/2022 15:37:14	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the deficiency in Retirement and Life Insurance Premiums of the Agency in FY 2022.	
SARO-BMB-B-22-0011052	6,201,921.00	11/24/2022 15:36:52	11/24/2022 15:36:52	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the deficiency in Personnel Services of the Agency for FY 2022.	
SARO-ROXII-22-0011051	1,074,000.00	11/24/2022 15:17:47	11/24/2022 15:17:47	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover FY 2022 RLIP requirements of promoted personnel.	
SARO-ROXII-22-0011050	10,403,000.00	11/24/2022 15:13:25	11/24/2022 15:13:25	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover FY 2022 PS requirements of promoted personnel.	
SARO-ROXII-22-0011049	435,367.00	11/24/2022 14:59:20	11/24/2022 14:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912067 - Lika National High School	To release allotment for the Terminal Leave Benefits of Rene Q. Pacolor.	
SARO-ROXII-22-0011048	82,128.00	11/24/2022 14:38:05	11/24/2022 14:38:05	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the FY 2022 Monetization of Leave Credits of Ms. Meredy Landero.	
SARO-BMB-E-22-0011047	548,000.00	11/24/2022 13:59:00	11/24/2022 13:59:00	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	Modification in the allotment from Capital Outlays to Maintenance and Other Operating Expenses to cover payment of various operating expenses.	
SARO-BMB-B-22-0011046	96,650,000.00	11/24/2022 12:03:39	11/24/2022 12:03:39	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the procurement of motor vehicles.	
SARO-BMB-B-22-0011045	.00	11/24/2022 12:03:14	11/24/2022 12:03:14	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011044	.00	11/24/2022 12:02:52	11/24/2022 12:02:52	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011043	.00	11/24/2022 12:02:29	11/24/2022 12:02:29	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011042	.00	11/24/2022 12:02:11	11/24/2022 12:02:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011041	.00	11/24/2022 12:01:51	11/24/2022 12:01:51	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0011040	.00	11/24/2022 12:01:34	11/24/2022 12:01:34	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011039	.00	11/24/2022 11:59:26	11/24/2022 11:59:26	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-ROII-22-0011038	2,881,850.00	11/24/2022 11:59:15	11/24/2022 11:59:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the monetization of leave credits of fifteen (15) personnel, per Annex A.	
SARO-BMB-B-22-0011037	.00	11/24/2022 11:59:05	11/24/2022 11:59:05	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011036	.00	11/24/2022 11:58:46	11/24/2022 11:58:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011035	.00	11/24/2022 11:58:29	11/24/2022 11:58:29	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011034	.00	11/24/2022 11:58:11	11/24/2022 11:58:11	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011033	.00	11/24/2022 11:57:46	11/24/2022 11:57:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011032	.00	11/24/2022 11:57:23	11/24/2022 11:57:23	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011031	.00	11/24/2022 11:57:01	11/24/2022 11:57:01	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011030	.00	11/24/2022 11:52:33	11/24/2022 11:52:33	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-B-22-0011029	.00	11/24/2022 11:51:41	11/24/2022 11:51:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from DSWD Regional Offices to Central Office for the procurement of motor vehicles.	
SARO-BMB-C-22-0011028	244,785.00	11/24/2022 10:58:34	11/24/2022 10:58:34	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011027	347,721.00	11/24/2022 10:58:08	11/24/2022 10:58:08	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-ROIVB-22-0011026	269,012.00	11/24/2022 10:55:12	11/24/2022 10:55:12	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover RLIP requirements of seventy-four (74) reclassified faculty positions under the seventh (7th) and eight (8th) cycle evaluation of National Budget Circular (NBC) No. 461.	
SARO-BMB-C-22-0011025	469,979.00	11/24/2022 10:54:27	11/24/2022 10:54:27	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-ROIVB-22-0011024	2,941,399.00	11/24/2022 10:54:03	11/24/2022 10:54:03	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover salary differential requirements of seventy-four (74) reclassified faculty positions under the seventh (7th) and eight (8th) cycle evaluation of National Budget Circular (NBC) No. 461.	
SARO-BMB-C-22-0011023	306,402.00	11/24/2022 10:54:03	11/24/2022 10:54:03	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011022	202,084.00	11/24/2022 10:53:28	11/24/2022 10:53:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011021	105,057.00	11/24/2022 10:53:05	11/24/2022 10:53:05	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011020	339,726.00	11/24/2022 10:52:44	11/24/2022 10:52:44	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the RLIP deficiency for the 4th quarter of FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0011019	380,556.00	11/24/2022 10:52:23	11/24/2022 10:52:23	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011018	403,559.00	11/24/2022 10:52:04	11/24/2022 10:52:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011017	432,184.00	11/24/2022 10:51:42	11/24/2022 10:51:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011016	268,738.00	11/24/2022 10:51:19	11/24/2022 10:51:19	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011015	37,591.00	11/24/2022 10:50:56	11/24/2022 10:50:56	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011014	396,225.00	11/24/2022 10:50:25	11/24/2022 10:50:25	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011013	257,831.00	11/24/2022 10:49:45	11/24/2022 10:49:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011012	4,839,194.00	11/24/2022 10:49:23	11/24/2022 10:49:23	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the RLIP deficiency for the 4th quarter of FY 2022.	
SARO-BMB-C-22-0011011	806,259.00	11/24/2022 10:46:53	11/24/2022 10:46:53	25 - Office of the Press Secretary (OPS)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the Retirement and Life Insurance Premium deficiency for FY 2022.	
SARO-BMB-C-22-0011010	18,135,065.00	11/24/2022 10:46:23	11/24/2022 10:46:23	25 - Office of the Press Secretary (OPS)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-A-22-0011009	764,986.00	11/24/2022 10:43:49	11/24/2022 10:43:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the purchase of furniture and fixtures, chargeable against the For Later Release expenditure items under the FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-D-22-0011008	31,251,779.00	11/24/2022 10:39:26	11/24/2022 10:39:26	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-A-22-0011007	4,900,000.00	11/24/2022 10:23:16	11/24/2022 10:23:16	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover procurement of office equipment and motor vehicles.	
SARO-ROIX-22-0011006	3,970,000.00	11/24/2022 09:50:18	11/24/2022 09:50:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To effect the modification of allotment covered under Section 78(b)(i) of the General Provisions of the FY 2022 GAA, in reference with Item No. 5.1.3.2 of NBC No. 587	
SARO-BMB-F-22-0011005	15,355,680.00	11/24/2022 09:45:37	11/24/2022 09:45:37	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the implementation of Free Higher Education.	
SARO-BMB-D-22-0011004	38,629,185.00	11/24/2022 09:41:42	11/24/2022 09:41:42	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of one hundred sixty-five (165) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-A-22-0011003	124,913,605.00	11/24/2022 09:35:16	11/24/2022 09:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-22-0011002	75,000,000.00	11/24/2022 09:34:39	11/24/2022 09:34:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To augment deficient and existing items of appropriations for the implementation of a priority infrastructure project.	
SARO-BMB-A-22-0011001	100,000,000.00	11/24/2022 09:34:14	11/24/2022 09:34:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To augment deficient and existing items of appropriations for the implementation of a priority infrastructure project.	
SARO-BMB-A-22-0011000	51,000,000.00	11/24/2022 09:33:43	11/24/2022 09:33:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-22-0010999	30,000,000.00	11/24/2022 09:33:24	11/24/2022 09:33:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-22-0010998	100,000,000.00	11/24/2022 09:32:57	11/24/2022 09:32:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0010997	1,231,889,265.00	11/24/2022 09:29:35	11/24/2022 09:29:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To augment deficient and existing items of appropriations for payment of right-of-way claims, details in Annex A.	
SARO-BMB-A-22-0010996	4,540,134,832.00	11/24/2022 09:28:44	11/24/2022 09:28:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-D-22-0010995	258,424,641.00	11/24/2022 09:14:03	11/24/2022 09:14:03	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements of newly-filled two thousand one hundred seventy-nine (2,179) Patrolman positions.	
SARO-BMB-D-22-0010994	28,694,531.00	11/24/2022 09:06:22	11/24/2022 09:06:22	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-A-22-0010993	50,000,000.00	11/24/2022 08:57:08	11/24/2022 08:57:08	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of two (2) locally-funded port projects.	
SARO-BMB-A-22-0010992	889,013,735.00	11/24/2022 08:46:40	11/24/2022 08:46:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of October 2022.	
SARO-BMB-A-22-0010991	3,001,603.00	11/24/2022 08:44:28	11/24/2022 08:44:28	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of customs duties and taxes due on the importation relative to the implementation of the Japan Grant-assisted Economic and Social Development Programme for the 4th Quarter of Fiscal Year 2021, as indicated in Annex A.	
SARO-BMB-C-22-0010990	950,125.00	11/24/2022 08:42:29	11/24/2022 08:42:29	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	Modification in the allotment to cover the funding deficiency in the customization and upgrading of the OVP's Enterprise Resource Planning System.	
SARO-BMB-F-22-0010989	129,206.00	11/24/2022 08:24:42	11/24/2022 08:24:42	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the customs duties and taxes arising from the shipment from South Korea of donated equipment for the project "Establishment of Mold Technology Support Center (MTSC)."	
SARO-ROIII-22-0010988	-50,000,000.00	11/24/2022 08:23:40	11/24/2022 08:23:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover modification in allotment from Bulacan 2nd District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-ROIII-22-0010987	.00	11/24/2022 08:23:17	11/24/2022 08:23:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bulacan 2nd District Engineering Office to DPWH Central Office of a project as per request of DPWH.	
SARO-BMB-A-22-0010986	50,000,000.00	11/24/2022 08:22:42	11/24/2022 08:22:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bulacan 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0010985	510,272.00	11/24/2022 08:17:36	11/24/2022 08:17:36	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100012 - Revenue Regional Office XII - Bacolod City	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover procurement of various equipment of BIR- Revenue Region No. 12- Bacolod City.	
SARO-BMB-F-22-0010984	463,427.00	11/24/2022 07:47:57	11/24/2022 07:47:57	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements for the purchase of ICT software.	
SARO-BMB-A-22-0010983	6,743,000.00	11/24/2022 07:47:01	11/24/2022 07:47:01	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000017 - Regional Office - IVB (LTFRB)	Release of allotment to cover the implementation of the regular activities of the DOTr-OSEC-LTFRB Regional Office No. IV-B.	
SARO-BMB-A-22-0010982	.00	11/24/2022 07:46:29	11/24/2022 07:46:29	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000017 - Regional Office - IVB (LTFRB)	Modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. IV-B.	
SARO-BMB-A-22-0010981	-6,743,000.00	11/24/2022 07:46:07	11/24/2022 07:46:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	Withdrawal of funds to effect the modification of allotment from the DOTr-OSEC-LTFRB-Central Office to the DOTr-OSEC-LTFRB-Regional Office No. IV-B.	
SARO-BMB-A-22-0010980	310,120.00	11/24/2022 07:43:16	11/24/2022 07:43:16	28 - Joint Legislative-Executive Councils (JLEC)	001 - Legislative-Executive Development Advisory Council	0000000 - Legislative-Executive Development Advisory Council	Modification of allotment from Personnel Services to Maintenance and Other Operating Expenses to cover additional operating requirements.	
SARO-BMB-D-22-0010979	33,221,003.00	11/24/2022 07:37:45	11/24/2022 07:37:45	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-A-22-0010978	2,390,129.00	11/24/2022 07:35:00	11/24/2022 07:35:00	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of additional FY 2022 Retirement and Life Insurance Premiums (RLIP) requirements of the DOTr-PCG.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0010977	110,053,287.00	11/24/2022 07:34:35	11/24/2022 07:34:35	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of Terminal Leave Benefits and Retirement Gratuity of DOTr-PCG retirees.	
SARO-BMB-A-22-0010976	786,082,899.00	11/24/2022 07:34:11	11/24/2022 07:34:11	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of additional FY 2022 Personnel Services (PS) requirements of the DOTr-PCG.	
SARO-BMB-C-22-0010975	224,150.00	11/24/2022 07:30:15	11/24/2022 07:30:15	25 - Office of the Press Secretary (OPS)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the additional Retirement and Life Insurance Premium for FY 2022.	
SARO-BMB-C-22-0010974	5,459,395.00	11/24/2022 07:13:09	11/24/2022 07:13:09	25 - Office of the Press Secretary (OPS)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-E-22-0010973	3,215,794.00	11/23/2022 18:41:37	11/23/2022 18:41:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2022 additional RLIP requirements due to hiring and promotion of personnel.	
SARO-BMB-E-22-0010972	22,920,257.00	11/23/2022 18:40:40	11/23/2022 18:40:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2022 additional personnel services requirements due to hiring and promotion of personnel.	
SARO-ROV-22-0010971	6,000,000.00	11/23/2022 17:47:09	11/23/2022 17:47:09	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Modification of Funds from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO)	
SARO-BMB-A-22-0010970	92,000.00	11/23/2022 17:26:28	11/23/2022 17:26:28	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Capital Outlays to Financial Expenses to cover the deficiency in amortization of the BIR building program under the lease-purchase agreement.	
SARO-BMB-A-22-0010969	4,700,000.00	11/23/2022 17:20:34	11/23/2022 17:20:34	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the purchase of various capital outlays, chargeable against the For Later Release expenditure items under the FY 2022 General Appropriations Act, Republic Act (RA) No. 11639.	
SARO-BMB-B-22-0010968	14,023,812.00	11/23/2022 17:15:49	11/23/2022 17:15:49	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of DOLE-Overseas Workers Welfare Administration.	
SARO-BMB-E-22-0010967	4,500,000.00	11/23/2022 17:14:43	11/23/2022 17:14:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements in support to the effective and efficient implementation of programs and projects under the National Corn Program.	
SARO-BMB-E-22-0010966	.00	11/23/2022 17:14:17	11/23/2022 17:14:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements in support to the effective and efficient implementation of programs and projects under the National Corn Program.	
SARO-BMB-E-22-0010965	-4,500,000.00	11/23/2022 17:13:51	11/23/2022 17:13:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements in support to the effective and efficient implementation of programs and projects under the National Corn Program.	
SARO-BMB-B-22-0010964	200,000.00	11/23/2022 17:11:13	11/23/2022 17:11:13	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300004 - Regional Adjudication Branch No. IV-A	Modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the operational requirements of HSAC RAB IV-A for the 4th quarter of FY 2022.	
SARO-BMB-E-22-0010963	4,174,665.00	11/23/2022 17:07:10	11/23/2022 17:07:10	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover the FY 2022 additional RLIP requirements due to hiring and promotion of personnel.	
SARO-BMB-E-22-0010962	81,747,659.00	11/23/2022 17:06:46	11/23/2022 17:06:46	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover the FY 2022 additional personnel services requirements due to hiring and promotion of personnel.	
SARO-BMB-D-22-0010961	437,183,200.00	11/23/2022 17:04:57	11/23/2022 17:04:57	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 2nd milestone payment of the Lot 3 - Dry Tactical Support Bridge of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0010960	7,754,363.00	11/23/2022 16:56:55	11/23/2022 16:56:55	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirement for the payment of Retirement Gratuity Benefit of a retired public attorney.	
SARO-ROVII-22-0010959	573,365.00	11/23/2022 16:40:06	11/23/2022 16:40:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover payment for terminal leave benefits of six (6) retired employees per attached List of Actual Retirees to be Paid (LARP)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0010958	9,102,223.00	11/23/2022 16:39:26	11/23/2022 16:39:26	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the payment of customs duties and taxes for the government-to-government procured defense equipment and logistics per attached Annex A.	
SARO-BMB-D-22-0010957	5,000,000.00	11/23/2022 16:36:30	11/23/2022 16:36:30	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the construction of Naval Special Operations Command transient building.	
SARO-BMB-D-22-0010956	356,000.00	11/23/2022 16:33:55	11/23/2022 16:33:55	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-D-22-0010955	261,023.00	11/23/2022 16:31:42	11/23/2022 16:31:42	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the payment of customs duties and taxes in connection with the delivery of two (2) units used firefighting trucks, as donation from the Government of Belgium for use of the BFP-MIMAROPA per attached Annex A.	
SARO-BMB-D-22-0010954	4,497,520.00	11/23/2022 16:28:25	11/23/2022 16:28:25	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired Public Attorney.	
SARO-BMB-D-22-0010953	678,892.00	11/23/2022 16:24:58	11/23/2022 16:24:58	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional funding requirements for Retirement and Life Insurance Premiums (RLIP) of newly-filled positions.	
SARO-BMB-D-22-0010952	6,069,402.00	11/23/2022 16:24:37	11/23/2022 16:24:37	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of the DILG Regional Office (RO) III (P4,000,413.00) and RO-IV-B (P2,068,989.00) retirees per attached Schedule C.	
SARO-BMB-D-22-0010951	7,008,415.00	11/23/2022 16:23:50	11/23/2022 16:23:50	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional funding requirements for Personnel Services (PS) of newly-filled positions.	
SARO-BMB-D-22-0010950	1,605,002,000.00	11/23/2022 16:02:02	11/23/2022 16:02:02	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the deficiency in Personnel Services due to filling-up of the uniformed personnel positions.	
SARO-BMB-D-22-0010949	569,428,965.00	11/23/2022 15:55:16	11/23/2022 15:55:16	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the pay and allowances of 2,100 newly-filled Jail Officer I positions.	
SARO-BMB-F-22-0010948	7,624,595.00	11/23/2022 15:43:45	11/23/2022 15:43:45	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the implementation of Free Higher Education.	
SARO-BMB-A-22-0010947	50,000,000.00	11/23/2022 15:41:18	11/23/2022 15:41:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Agoo Port Development.	
SARO-BMB-C-22-0010946	7,500,000.00	11/23/2022 15:26:18	11/23/2022 15:26:18	35 - Budgetary Support to Government Corporations (BSGC)	084 - Zamboanga City Special Economic Zone Authority	0000000 - Zamboanga City Special Economic Zone Authority	To cover the FY 2022 National Government Equity of Zamboanga City Special Economic Zone Authority for the construction of Three-Phase Power Distribution Lines.	
SARO-BMB-D-22-0010945	1,375,933.00	11/23/2022 15:22:46	11/23/2022 15:22:46	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the DND-PAF.	
SARO-BMB-D-22-0010944	30,208,000.00	11/23/2022 15:22:06	11/23/2022 15:22:06	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the additional funding requirements for Personnel Services of DND-PAF.	
SARO-ROIVB-22-0010943	3,000,000.00	11/23/2022 15:16:43	11/23/2022 15:16:43	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Projects	
SARO-BMB-A-22-0010942	3,000,000.00	11/23/2022 15:11:15	11/23/2022 15:11:15	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the procurement of motor vehicles, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act (RA) No. 11518.	
SARO-BMB-F-22-0010941	545,858.00	11/23/2022 14:53:07	11/23/2022 14:53:07	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the funding requirements for FY 2022 Personnel Services deficiency.	
SARO-ROVII-22-0010940	232,848.00	11/23/2022 14:48:40	11/23/2022 14:48:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Delia D. Ruales, former Administratvie Assisstant II, optional retiree	
SARO-BMB-D-22-0010939	83,300,224.00	11/23/2022 14:29:04	11/23/2022 14:29:04	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover the funding requirements for the deployment and operations of the Joint Peace and Security Teams.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0010938	1,775,107.00	11/23/2022 14:03:38	11/23/2022 14:03:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	To cover the Terminal Leave Benefits (TLB) of Mr. Eleazar S. Pastor former School Principal IV, per attached List of Actual Retirees to be Paid (LARP) No. 2022-02	
SARO-BMB-C-22-0010937	1,288,272.00	11/23/2022 13:51:13	11/23/2022 13:51:13	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of ten (10) former personnel of the OP per Schedule I.	
SARO-ROIX-22-0010936	1,734,976.00	11/23/2022 13:49:37	11/23/2022 13:49:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of four (4) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos.061-2022, 062-2022, 063-2022, and 065-2022	
SARO-BMB-D-22-0010935	9,749,330.00	11/23/2022 11:55:15	11/23/2022 11:55:15	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the advance on costs of the arbitration case of Light Rail Manila Corporation v. Government of the Republic of the Philippines.	
SARO-BMB-D-22-0010934	5,636,000.00	11/23/2022 11:45:21	11/23/2022 11:45:21	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial assistance relative to the flooding in Pakistan, to be coursed through the United Nations or the Red Crescent.	
SARO-BMB-B-22-0010933	2,459,729.00	11/23/2022 08:00:39	11/23/2022 08:00:39	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of DOLE-NCMB.	
SARO-BMB-B-22-0010932	3,401,108.00	11/23/2022 08:00:06	11/23/2022 08:00:06	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover payment of Terminal Leave Benefits of DOLE-NCMB's employees or retirees.	
SARO-BMB-B-22-0010931	232,898.00	11/23/2022 07:59:17	11/23/2022 07:59:17	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements of the promoted and newly-hired personnel of DOLE-NCMB.	
SARO-BMB-D-22-0010930	13,315,526.00	11/23/2022 07:53:21	11/23/2022 07:53:21	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the additional funding requirements for Personnel Services of DND-OSEC.	
SARO-BMB-D-22-0010929	662,396.00	11/23/2022 07:52:45	11/23/2022 07:52:45	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the DND-OSEC.	
SARO-ROIII-22-0010928	291,193.00	11/23/2022 07:52:34	11/23/2022 07:52:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of four (4) optional retirees.	
SARO-BMB-E-22-0010927	8,649,689.00	11/23/2022 07:49:36	11/23/2022 07:49:36	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-E-22-0010926	367,610.00	11/23/2022 07:48:29	11/23/2022 07:48:29	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional Retirement and Life Insurance Premium (RLIP) requirements for FY 2022.	
SARO-BMB-D-22-0010925	51,404,354.00	11/23/2022 07:43:19	11/23/2022 07:43:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of the DILG Central Office (P50,141,973.00) and Regional Office I (P1,262,381.00) retirees per attached Schedule C.	
SARO-BMB-D-22-0010924	2,916,475.00	11/23/2022 07:42:13	11/23/2022 07:42:13	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for Personnel Services (PS) of newly-filled positions.	
SARO-BMB-D-22-0010923	716,000.00	11/23/2022 07:40:50	11/23/2022 07:40:50	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-ROXII-22-0010922	94,323.00	11/23/2022 07:00:59	11/23/2022 07:00:59	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Release of allotment to cover the FY 2022 Retirement and Life Insurance Premium requirements of newly filled positions.	
SARO-ROXII-22-0010921	22,158,743.00	11/23/2022 07:00:36	11/23/2022 07:00:36	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Release of allotment to cover the FY 2022 requirements of newly filled positions.	
SARO-ROIX-22-0010920	379,830.00	11/22/2022 22:42:23	11/22/2022 22:42:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of Two (2) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 057-47-2022 and 057-46-2022	
SARO-ROIX-22-0010919	565,924.00	11/22/2022 22:20:58	11/22/2022 22:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of five (5) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 057-37-22, 057-36-22, 057-33-22, 057-39-22 and 057-35-22	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0010918	3,034,101.00	11/22/2022 21:38:11	11/22/2022 21:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Seven (7) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. TLB 056-2022, TLB 058-2022, TLB 058-2022, TLB 059-2022, TLB 066-2022, and TLB 067-2022	
SARO-ROVII-22-0010917	783,363.00	11/22/2022 18:10:34	11/22/2022 18:10:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907260 - Kawit National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Iderlina B. Fernandez, former Principal I, compulsory retiree	
SARO-BMB-E-22-0010916	234,344.00	11/22/2022 17:08:24	11/22/2022 17:08:24	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover payment of Terminal Leave Benefits of DA-PhilMech employee or retiree.	
SARO-ROIII-22-0010915	7,000,000.00	11/22/2022 16:14:59	11/22/2022 16:14:59	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover the project lodged under the Provision of Higher Education Services – MOOE categorized as “For Later Release” in the FY 2022 agency budget.	
SARO-ROIII-22-0010914	2,705,013.00	11/22/2022 16:14:22	11/22/2022 16:14:22	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover additional Personnel Services requirement for the implementation of NBC 461 8th Cycle.	
SARO-ROIII-22-0010913	342,559.00	11/22/2022 16:13:47	11/22/2022 16:13:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the monetization of leave credits of Messrs. Jolly A. Veloso and Christopher C. Atienza.	
SARO-CAR-22-0010912	726,754.00	11/22/2022 16:02:09	11/22/2022 16:02:09	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums requirements due to the filling up of thirteen (13) vacant positions and reclassification of ninety (90) positions in view of the implementation of the National Budget Circular No. 461, 8th evaluation cycle.	
SARO-CAR-22-0010911	7,967,218.00	11/22/2022 16:01:45	11/22/2022 16:01:45	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	Release of allotment to cover deficiencies in regular Personnel Services requirements due to the filling up of thirteen (13) vacant positions and reclassification of ninety (90) positions in view of the implementation of the National Budget Circular No. 461, 8th evaluation cycle.	
SARO-BMB-D-22-0010910	270,206.00	11/22/2022 15:57:16	11/22/2022 15:57:16	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-BMB-D-22-0010909	286,366.00	11/22/2022 15:55:13	11/22/2022 15:55:13	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of monetization of leave credits of seven (7) employees of DFA-OSEC per attached Annex A1.	
SARO-BMB-D-22-0010908	1,542,840.00	11/22/2022 15:54:33	11/22/2022 15:54:33	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of monetization of leave credits of twenty-four (24) employees of DFA-FSI per attached Annex A1.	
SARO-BMB-B-22-0010907	671,317.00	11/22/2022 15:52:59	11/22/2022 15:52:59	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the payment of Monetization of Leave Credits of DOLE-ROX personnel per attached Schedule A.	
SARO-NCR-22-0010906	64,531.00	11/22/2022 15:48:43	11/22/2022 15:48:43	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-22-0010905	630,701.00	11/22/2022 15:48:11	11/22/2022 15:48:11	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) requirements of ten (10) newly filled positions of the agency.	
SARO-BMB-E-22-0010904	24,777.00	11/22/2022 15:40:54	11/22/2022 15:40:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of monetization of leave credits of Ms. Minerva B. Bolotaolo, a permanent employee of DA-OSEC-RFO XIII	
SARO-BMB-E-22-0010903	86,405.00	11/22/2022 15:40:13	11/22/2022 15:40:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of monetization of leave credits of Ms. Florelin R. Orozco, a permanent employee of DA-OSEC-RFO VII.	
SARO-BMB-A-22-0010902	185,715.00	11/22/2022 15:08:26	11/22/2022 15:08:26	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of terminal leave benefits of Ms. Xylia G. Ebron and Mr. Lemar M. Arnego, optional retirees per Attachment I.	
SARO-BMB-A-22-0010901	1,131,178.00	11/22/2022 14:52:28	11/22/2022 14:52:28	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of terminal leave benefits of Mr. Ireneo C. Gerodias, Jr., optional retiree per Attachment I.	
SARO-BMB-D-22-0010900	3,565,808.00	11/22/2022 14:46:25	11/22/2022 14:46:25	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0010899	396,618.00	11/22/2022 14:45:54	11/22/2022 14:45:54	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of terminal leave benefits of BI retiree per attached Annex B.	
SARO-ROIII-22-0010898	14,937,847.00	11/22/2022 14:30:26	11/22/2022 14:30:26	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover additional Personnel Services requirement of 36 newly-filled positions.	
SARO-BMB-B-22-0010897	33,410.00	11/22/2022 14:30:27	11/22/2022 14:30:27	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the monetization of leave credits of Ms. Corinnah Anne C. Olazo, Planning Officer III of the Commission, per attached Schedule A.	
SARO-ROX-22-0010896	273,000.00	11/22/2022 14:29:47	11/22/2022 14:29:47	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover deficiency in RLIP requirements due to filling of positions.	
SARO-ROX-22-0010895	3,356,000.00	11/22/2022 14:29:11	11/22/2022 14:29:11	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROIVA-22-0010894	7,505,838.00	11/22/2022 14:20:29	11/22/2022 14:20:29	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-BMB-A-22-0010893	20,995,338.00	11/22/2022 14:04:47	11/22/2022 14:04:47	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of Terminal Leave Benefits of twenty-four (24) former DOF-BIR employees, per Attachment I.	
SARO-BMB-B-22-0010892	994,805.00	11/22/2022 14:03:43	11/22/2022 14:03:43	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOLE-NLRC employees who retired from the service per attached Annex B.	
SARO-BMB-B-22-0010891	1,611,322.00	11/22/2022 13:54:29	11/22/2022 13:54:29	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements for the payment of monetization of leave credits of 27 personnel of DOLE-Regional Office V.	
SARO-ROXIII-22-0010890	42,550.00	11/22/2022 13:48:16	11/22/2022 13:48:16	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover deficiency in Retirement and Life Insurance Premiums (RLIP) for FY 2022.	
SARO-ROXIII-22-0010889	3,102,336.00	11/22/2022 13:47:19	11/22/2022 13:47:19	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-BMB-B-22-0010888	1,179,744.00	11/22/2022 13:31:30	11/22/2022 13:31:30	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of twelve (12) NAP personnel per attached Schedule A.	
SARO-ROX-22-0010887	5,581,000.00	11/22/2022 13:27:53	11/22/2022 13:27:53	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-BMB-B-22-0010886	978,644.00	11/22/2022 13:26:53	11/22/2022 13:26:53	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of monetization of leave credits of 26 personnel of DOLE-National Capital Region.	
SARO-BMB-B-22-0010885	18,994.00	11/22/2022 13:26:18	11/22/2022 13:26:18	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Ms. Rachel C. Nuval, Labor and Employment Officer III of DOLE-Central Office.	
SARO-BMB-B-22-0010884	1,590,109.00	11/22/2022 13:20:05	11/22/2022 13:20:05	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Atty. Leah T. Fortuna, former Labor Arbiter per attached Annex B.	
SARO-BMB-E-22-0010883	15,275,726.00	11/22/2022 12:33:09	11/22/2022 12:33:09	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of Terminal Leave Benefits of DENR-MGB employees or retirees.	
SARO-BMB-D-22-0010882	827,833,736.00	11/22/2022 12:07:55	11/22/2022 12:07:55	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the additional funding requirements for Personnel Services of DND-PAF.	
SARO-BMB-D-22-0010881	931,417.00	11/22/2022 11:12:46	11/22/2022 11:12:46	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0010880	259,028.00	11/22/2022 11:12:03	11/22/2022 11:12:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits of civilian personnel, per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0010879	539,963.00	11/22/2022 09:53:42	11/22/2022 09:53:42	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Ma. Liberty Rio D. Catbagan (P298,472.90) and Ms. Maricar S. Palaña (P241,489.94), former OEO-CCC personnel.	
SARO-BMB-B-22-0010878	120,863.00	11/22/2022 09:35:52	11/22/2022 09:35:52	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Maria Cielo O. Orilla, Labor and Employment Officer III of DOLE-ROIVB.	
SARO-BMB-A-22-0010877	1,604,616.00	11/22/2022 09:33:31	11/22/2022 09:33:31	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of 11 employees per Attachment I.	
SARO-ROIX-22-0010876	341,555.00	11/22/2022 07:52:38	11/22/2022 07:52:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Emerita S. Alvarez and Ms. Elvira G. Gilvoligaya, former Teacher III and Teacher II, per attached List of Actual Retirees to be Paid (LARP) Nos. 22-05-002 and 22-05-001, respectively	
SARO-ROIX-22-0010875	3,516,008.00	11/22/2022 00:42:33	11/22/2022 00:42:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of eight (8) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-09-083, 2022-09-078, 2022-09-079, 2022-07-063, 2022-09-086, 2022-09-084, and 2022-05-046.	
SARO-ROIX-22-0010874	1,381,257.00	11/22/2022 00:41:34	11/22/2022 00:41:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Terminal Leave Benefits (TLB) of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-001, 2022-008 and 2022-010.	
SARO-ROV-22-0010873	21,654.00	11/21/2022 17:52:29	11/21/2022 17:52:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefits of one (1) retiree of the agency.	
SARO-BMB-C-22-0010872	983,000.00	11/21/2022 17:14:39	11/21/2022 17:14:39	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Modification in allotment to cover the deficiency in Maintenance and Other Operating Expenses (MOOE) of the DBM RO XIII for the 4th quarter of CY 2022.	
SARO-BMB-C-22-0010871	983,000.00	11/21/2022 17:13:05	11/21/2022 17:13:05	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the deficiency in Maintenance and Other Operating Expenses (MOOE) of the DBM RO XIII for the 4th quarter of CY 2022.	
SARO-BMB-C-22-0010870	.00	11/21/2022 17:12:10	11/21/2022 17:12:10	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Memo entry to modify the FY 2021 appropriation in order to effect the change in the recipient operating unit within the same P/A/P - General Management and Supervision.	
SARO-BMB-C-22-0010869	-983,000.00	11/21/2022 17:10:52	11/21/2022 17:10:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2021 allotment to effect the change in the recipient operating unit with the same P/A/P - General Management and Supervision.	
SARO-BMB-F-22-0010868	9,244,280.00	11/21/2022 16:49:00	11/21/2022 16:49:00	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the implementation of Free Higher Education.	
SARO-BMB-A-22-0010867	462,313.00	11/21/2022 16:46:42	11/21/2022 16:46:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of ROW claims for properties affected by the Tarlac-Pangasinan-La Union Expressway (TPLEX) Project, details per attached Annex A.	
SARO-BMB-F-22-0010866	729,126.00	11/21/2022 16:39:33	11/21/2022 16:39:33	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0010865	4,080,200.00	11/21/2022 16:37:34	11/21/2022 16:37:34	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-ROIII-22-0010864	815,651.00	11/21/2022 16:36:15	11/21/2022 16:36:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	Funding requirement for the Terminal Leave Benefits of Ms. Zenaida C. Trivinio, compulsory retiree.	
SARO-LGRCB-22-0010863	51,500,000.00	11/21/2022 16:17:49	11/21/2022 16:17:49	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-A-22-0010862	63,535,136.00	11/21/2022 16:16:19	11/21/2022 16:16:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the claim for works accomplished of Geoscience Technologies, Inc. in the amount of P710,349; and Premium Megastructures Inc./AARCON Builders (Joint Venture) in the amount of P62,824,787, in connection with the implementation of various infrastructure projects, with details in Annex A.	
SARO-BMB-C-22-0010861	407,476.00	11/21/2022 16:15:29	11/21/2022 16:15:29	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	Modification in allotment to cover the requirements for Maintenance and Other Operating Expenses (MOOE) for the 4th quarter of CY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0010860	407,476.00	11/21/2022 16:14:51	11/21/2022 16:14:51	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional requirements for Maintenance and Other Operating Expenses (MOOE) for the 4th quarter of CY 2022.	
SARO-BMB-C-22-0010859	.00	11/21/2022 16:13:51	11/21/2022 16:13:51	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	Memo entry to modify the FY 2021 appropriation in order to effect the change in the recipient operating unit within the same P/A/P - General Management and Supervision.	
SARO-BMB-C-22-0010858	-407,476.00	11/21/2022 16:11:30	11/21/2022 16:11:30	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of the comprehensively released FY 2021 allotment to effect the change in the recipient operating unit with the same P/A/P - General Management and Supervision.	
SARO-ROX-22-0010857	2,471,000.00	11/21/2022 15:59:10	11/21/2022 15:59:10	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover deficiency in RLIP requirements due to filling up of vacant position and NBC 461 differential.	
SARO-ROX-22-0010856	31,698,000.00	11/21/2022 15:58:25	11/21/2022 15:58:25	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover additional PS requirements due to filling up of vacant position and NBC 461 salary differential.	
SARO-BMB-C-22-0010855	8,181,834.00	11/21/2022 15:57:21	11/21/2022 15:57:21	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-F-22-0010854	32,658,950.00	11/21/2022 15:55:22	11/21/2022 15:55:22	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the implementation of Free Higher Education.	
SARO-BMB-E-22-0010853	1,732,443.00	11/21/2022 15:47:13	11/21/2022 15:47:13	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover payment of Terminal Leave Benefits of DA-NFRDI employees or retirees.	
SARO-BMB-C-22-0010852	22,083,052.00	11/21/2022 15:25:54	11/21/2022 15:25:54	25 - Office of the Press Secretary (OPS)	001 - Office of the Press Secretary (Proper)	0000000 - Office of the Press Secretary (Proper)	To cover the Personnel Services deficiency for FY 2022.	
SARO-BMB-B-22-0010851	2,180,505.00	11/21/2022 15:16:06	11/21/2022 15:16:06	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements of the promoted and newly-hired personnel of DOLE-National Labor Relations Commission.	
SARO-BMB-B-22-0010850	11,279,799.00	11/21/2022 15:15:25	11/21/2022 15:15:25	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of DOLE-NLRC employees or retirees.	
SARO-BMB-B-22-0010849	104,925,701.00	11/21/2022 15:14:21	11/21/2022 15:14:21	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of DOLE-National Labor Relations Commission.	
SARO-BMB-A-22-0010848	8,156,064.00	11/21/2022 15:11:32	11/21/2022 15:11:32	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover the funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-BMB-A-22-0010847	161,911.00	11/21/2022 14:58:34	11/21/2022 14:58:34	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of a former ARTA employee.	
SARO-BMB-A-22-0010846	2,393,417.00	11/21/2022 14:57:02	11/21/2022 14:57:02	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums (RLIP).	
SARO-BMB-A-22-0010845	23,867,566.00	11/21/2022 14:56:17	11/21/2022 14:56:17	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-NCR-22-0010844	184,856,717.00	11/21/2022 14:38:41	11/21/2022 14:38:41	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To cover the funding requirements for the Free Higher Education.	
SARO-NCR-22-0010843	65,986,770.00	11/21/2022 14:37:17	11/21/2022 14:37:17	08 - State Universities and Colleges (SUCs)	001 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	0000000 - Eulogio 'Amang' Rodriguez Institute of Science and Technology	To cover the funding requirements for the Free Higher Education.	
SARO-BMB-B-22-0010842	779,997.00	11/21/2022 14:02:11	11/21/2022 14:02:11	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of NLRC personnel per attached Schedule A.	
SARO-ROIVA-22-0010841	297,513,277.00	11/21/2022 13:52:56	11/21/2022 13:52:56	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-BMB-E-22-0010840	194,374.00	11/21/2022 13:19:50	11/21/2022 13:19:50	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of four (4) DICT-NPC employees, details per attached Schedule I.	
SARO-BMB-A-22-0010839	4,302,148.00	11/21/2022 11:50:40	11/21/2022 11:50:40	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the deficiency in FY 2022 Retirement of Life and Insurance Premiums.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0010838	47,097,443.00	11/21/2022 11:49:46	11/21/2022 11:49:46	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-ROV-22-0010837	37,876.00	11/21/2022 11:03:42	11/21/2022 11:03:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010836	17,733.00	11/21/2022 11:02:56	11/21/2022 11:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010835	1,614.00	11/21/2022 11:02:08	11/21/2022 11:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010834	25,644.00	11/21/2022 11:01:24	11/21/2022 11:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010833	20,654.00	11/21/2022 11:00:42	11/21/2022 11:00:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010832	3,477.00	11/21/2022 10:59:58	11/21/2022 10:59:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010831	2,952.00	11/21/2022 10:59:02	11/21/2022 10:59:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010830	1,033.00	11/21/2022 10:58:20	11/21/2022 10:58:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010829	15,647.00	11/21/2022 10:57:35	11/21/2022 10:57:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010828	7,271.00	11/21/2022 10:56:40	11/21/2022 10:56:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010827	6,969.00	11/21/2022 10:55:57	11/21/2022 10:55:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010826	23,428.00	11/21/2022 10:55:19	11/21/2022 10:55:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010825	873.00	11/21/2022 10:53:21	11/21/2022 10:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROII-22-0010824	2,131,294.00	11/21/2022 10:53:07	11/21/2022 10:53:07	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover payment of the Terminal Leave Benefits of Dr. Araceli V. Domagas, optional retiree	
SARO-ROV-22-0010823	2,553.00	11/21/2022 10:52:19	11/21/2022 10:52:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010822	1,241.00	11/21/2022 10:51:38	11/21/2022 10:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010821	28,267.00	11/21/2022 10:50:55	11/21/2022 10:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010820	6,906.00	11/21/2022 10:50:16	11/21/2022 10:50:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010819	52,400.00	11/21/2022 10:49:34	11/21/2022 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-BMB-B-22-0010818	121,162.00	11/21/2022 10:49:00	11/21/2022 10:49:00	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the payment of monetization of leave credits of two (2) personnel of DOLE-Regional Office VI.	
SARO-ROV-22-0010817	1,766,623.00	11/21/2022 10:43:54	11/21/2022 10:43:54	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for the Monetization of Leave Credits (MLC) of forty-three (43) personnel.	
SARO-ROV-22-0010816	39,169.00	11/21/2022 10:35:22	11/21/2022 10:35:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010815	7,511.00	11/21/2022 10:30:39	11/21/2022 10:30:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010814	670.00	11/21/2022 10:29:49	11/21/2022 10:29:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of position of teaching personnel.	
SARO-ROV-22-0010813	30,020.00	11/21/2022 10:29:16	11/21/2022 10:29:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010812	13,568.00	11/21/2022 10:28:44	11/21/2022 10:28:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010811	28,188.00	11/21/2022 10:28:11	11/21/2022 10:28:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010810	2,521.00	11/21/2022 10:27:34	11/21/2022 10:27:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of position of teaching personnel.	
SARO-ROV-22-0010809	866,599.00	11/21/2022 10:25:09	11/21/2022 10:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010808	27,548.00	11/21/2022 10:14:57	11/21/2022 10:14:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010807	27,993.00	11/21/2022 10:14:18	11/21/2022 10:14:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010806	5,728.00	11/21/2022 10:13:24	11/21/2022 10:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010805	1,098.00	11/21/2022 10:12:48	11/21/2022 10:12:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of position of teaching personnel.	
SARO-ROV-22-0010804	10,446.00	11/21/2022 10:12:16	11/21/2022 10:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010803	18,829.00	11/21/2022 10:11:37	11/21/2022 10:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010802	1,082.00	11/21/2022 10:10:51	11/21/2022 10:10:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2021 reclassification of position of teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010801	69,025.00	11/21/2022 10:10:15	11/21/2022 10:10:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010800	14,128.00	11/21/2022 10:09:42	11/21/2022 10:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010799	3,582.00	11/21/2022 10:09:04	11/21/2022 10:09:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010798	23,960.00	11/21/2022 10:08:09	11/21/2022 10:08:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010797	10,195.00	11/21/2022 10:07:14	11/21/2022 10:07:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of position of teaching personnel.	
SARO-ROV-22-0010796	10,381.00	11/21/2022 10:06:43	11/21/2022 10:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 reclassification of positions of teaching personnel.	
SARO-ROV-22-0010795	103,096.00	11/21/2022 10:04:58	11/21/2022 10:04:58	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of fifty-two (52) faculty personnel due to the implementation of the 8th Evaluation Cycle of National Budget Circular (NBC) No. 461.	
SARO-ROV-22-0010794	868,039.00	11/21/2022 10:04:19	11/21/2022 10:04:19	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for Personnel Services (PS) relative to Salary Differential of fifty-two (52) faculty personnel due to the implementation of the 8th Evaluation Cycle of National Budget Circular (NBC) No. 461.	
SARO-ROV-22-0010793	109,116.00	11/21/2022 10:03:29	11/21/2022 10:03:29	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of forty-four (44) faculty personnel due to the implementation of the 8th Evaluation Cycle of National Budget Circular (NBC) No. 461.	
SARO-ROV-22-0010792	927,474.00	11/21/2022 10:02:48	11/21/2022 10:02:48	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for Personnel Services (PS) relative to Salary Differential of forty-four (44) faculty personnel due to the implementation of the 8th Evaluation Cycle of National Budget Circular (NBC) No. 461.	
SARO-BMB-B-22-0010791	210,256.00	11/21/2022 10:01:41	11/21/2022 10:01:41	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the payment of Monetization of Leave Credits of DOLE-ROVI Regional Director Sixto T. Rodriguez Jr.	
SARO-BMB-B-22-0010790	242,693.00	11/21/2022 09:51:50	11/21/2022 09:51:50	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of POEA per attached Annex B.	
SARO-ROII-22-0010789	688,114.00	11/21/2022 08:21:33	11/21/2022 08:21:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover payment for the monetization of leave credits of Mr. Fabio M. Macalling Jr..	
SARO-ROV-22-0010788	71,830.00	11/18/2022 19:17:53	11/18/2022 19:17:53	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the funding requirements for the RLIP differentials of eighty-six (86) reclassified positions due to NBC 461.	
SARO-ROV-22-0010787	610,553.00	11/18/2022 19:15:35	11/18/2022 19:15:35	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the funding requirements for the salary differentials of eighty-six (86) reclassified positions due to NBC 461.	
SARO-ROV-22-0010786	8,036.00	11/18/2022 18:16:34	11/18/2022 18:16:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-22-0010785	21,620.00	11/18/2022 18:16:02	11/18/2022 18:16:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905599 - Concepcion Pequeña National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERFs) and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-22-0010784	11,029.00	11/18/2022 18:15:31	11/18/2022 18:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERFs) and Conversion to Master Teacher Positions of Teaching Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010783	23,654.00	11/18/2022 18:14:52	11/18/2022 18:14:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905597 - Cararayan National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERFs) and Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0010782	94,316.00	11/18/2022 18:14:18	11/18/2022 18:14:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERFs), Reclassification of Position and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-22-0010781	1,251,734.00	11/18/2022 18:13:39	11/18/2022 18:13:39	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for the Terminal Leave Benefits (TLB) of four (4) optional retirees of the College.	
SARO-ROVIII-22-0010780	1,680,246.00	11/18/2022 17:56:12	11/18/2022 17:56:12	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	This release if for the terminal leave benefits of Dr. Nemesio V. Lora, et al. per attached Lists of Actual Retirees to be Paid (LARP)	
SARO-ROV-22-0010779	36,396.00	11/18/2022 16:12:06	11/18/2022 16:12:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Retirement and Life Insurance Premiums (RLIP) differential due to CY 2022 Approved Equivalent Record Form and Reclassification of Position of Teaching Personnel per NBC No. 588, s. 2022.	
SARO-ROV-22-0010778	21,443.00	11/18/2022 16:11:26	11/18/2022 16:11:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) differentials due to CY 2022 Approved Equivalent Record Form and Reclassification of Positions of Teaching Personnel per NBC No. 588, s. 2022.	
SARO-ROV-22-0010777	1,231.00	11/18/2022 16:10:52	11/18/2022 16:10:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) differentials due to CY 2022 Approved Equivalent Record Form (ERF) per NBC No. 588, s. 2022.	
SARO-BMB-A-22-0010776	2,160,000.00	11/18/2022 15:59:02	11/18/2022 15:59:02	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of camera and shooting equipment.	
SARO-BMB-A-22-0010775	4,000,000.00	11/18/2022 15:52:22	11/18/2022 15:52:22	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the funding requirements for the implementation of programs and activities for Fiscal Year 2022 pursuant to Republic Act No. 8800 or the Safeguard Measures Act.	
SARO-ROIII-22-0010774	8,417,086.00	11/18/2022 15:37:51	11/18/2022 15:37:51	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the additional PS requirements due to filling-up of 46 positions.	
SARO-BMB-A-22-0010773	3,365,000.00	11/18/2022 15:33:42	11/18/2022 15:33:42	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the procurement of motor vehicles, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act (RA) No. 11518.	
SARO-ROV-22-0010772	1,976.00	11/18/2022 15:27:56	11/18/2022 15:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0010771	1,568.00	11/18/2022 15:27:13	11/18/2022 15:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0010770	6,349.00	11/18/2022 15:26:28	11/18/2022 15:26:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-22-0010769	1,076.00	11/18/2022 15:25:43	11/18/2022 15:25:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0010768	2,367.00	11/18/2022 15:25:02	11/18/2022 15:25:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0010767	1,281.00	11/18/2022 15:24:15	11/18/2022 15:24:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0010766	1,956.00	11/18/2022 15:23:25	11/18/2022 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROIX-22-0010765	138,280.00	11/18/2022 15:23:03	11/18/2022 15:23:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the Terminal Leave Benefits (TLB) of Ms. Fe P. Sedillo, former Nutritionist-Dietician II, per attached List of Actual Retirees to be Paid (LARP) No. 003-2022	
SARO-BMB-C-22-0010764	8,534,913.00	11/18/2022 15:16:39	11/18/2022 15:16:39	25 - Office of the Press Secretary (OPS)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Personnel Services deficiency for FY 2022.	
SARO-ROV-22-0010763	1,899.00	11/18/2022 15:15:30	11/18/2022 15:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions of Teaching Personnel.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010762	670.00	11/18/2022 15:14:58	11/18/2022 15:14:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions of Teaching Personnel.	
SARO-BMB-C-22-0010761	11,959,122.00	11/18/2022 15:14:40	11/18/2022 15:14:40	25 - Office of the Press Secretary (OPS)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the Personnel Services deficiency for FY 2022.	
SARO-ROV-22-0010760	1,053.00	11/18/2022 15:14:19	11/18/2022 15:14:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions of Teaching Personnel.	
SARO-ROV-22-0010759	1,296.00	11/18/2022 15:12:15	11/18/2022 15:12:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0010758	5,516.00	11/18/2022 15:11:32	11/18/2022 15:11:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-BMB-E-22-0010757	684,124.00	11/18/2022 15:11:18	11/18/2022 15:11:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO XI, as listed in Schedule III.	
SARO-ROV-22-0010756	83,817.00	11/18/2022 15:10:42	11/18/2022 15:10:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-BMB-E-22-0010755	3,959,342.00	11/18/2022 15:10:28	11/18/2022 15:10:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO IX, as listed in Schedule II.	
SARO-BMB-E-22-0010754	4,638,796.00	11/18/2022 15:09:47	11/18/2022 15:09:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-RFO I, as listed in Schedule I.	
SARO-ROV-22-0010753	1,079,952.00	11/18/2022 15:09:10	11/18/2022 15:09:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of 17 personnel of the agency.	
SARO-ROV-22-0010752	49,004.00	11/18/2022 15:08:21	11/18/2022 15:08:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 approved Equivalent Record Form (ERF), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching Personnel.	
SARO-ROV-22-0010751	10,325.00	11/18/2022 15:07:40	11/18/2022 15:07:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 approved Equivalent Record Forms (ERFs) of Teaching Personnel.	
SARO-ROV-22-0010750	67,977.00	11/18/2022 15:07:04	11/18/2022 15:07:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 approved Equivalent Record Form (ERF) and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-22-0010749	33,850.00	11/18/2022 15:06:18	11/18/2022 15:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 approved Equivalent Record Form (ERF) and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-22-0010748	59,200.00	11/18/2022 14:50:04	11/18/2022 14:50:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefit (TLB) of three (3) optional retirees.	
SARO-BMB-F-22-0010747	70,863.00	11/18/2022 14:49:37	11/18/2022 14:49:37	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Retirement and Life Insurance Premium requirements of newly-created faculty positions from November to December 2022.	
SARO-BMB-F-22-0010746	3,143,634.00	11/18/2022 14:49:05	11/18/2022 14:49:05	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the funding requirements for the implementation of locally-funded project.	
SARO-BMB-D-22-0010745	591,250.00	11/18/2022 14:48:30	11/18/2022 14:48:30	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-BMB-D-22-0010744	406,426.00	11/18/2022 14:47:48	11/18/2022 14:47:48	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-22-0010743	3,000,000.00	11/18/2022 14:47:09	11/18/2022 14:47:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the implementation of the project "Installation of Barangay Management Information System (BMIS) in Barangay Poblacion, Victoria, Oriental Mindoro, per approval of the Office of the President dated November 8, 2022.	
SARO-ROVII-22-0010742	157,462.00	11/18/2022 14:43:12	11/18/2022 14:43:12	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Giefred T. Regner, Development Management Officer IV	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0010741	149,835.00	11/18/2022 14:40:57	11/18/2022 14:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Terminal Leave Benefits (TLB) of Ms. Gemma S. Recamara, former School Principal II, per attached List of Actual Retirees to be Paid (LARP) No. 2022-002.	
SARO-ROV-22-0010740	122,192.00	11/18/2022 14:35:01	11/18/2022 14:35:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0010739	18,756.00	11/18/2022 14:33:51	11/18/2022 14:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0010738	5,311.00	11/18/2022 14:33:16	11/18/2022 14:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0010737	1,322.00	11/18/2022 14:32:37	11/18/2022 14:32:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0010736	31,391.00	11/18/2022 14:31:58	11/18/2022 14:31:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0010735	1,205.00	11/18/2022 14:31:22	11/18/2022 14:31:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0010734	31,431.00	11/18/2022 14:30:45	11/18/2022 14:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0010733	16,285.00	11/18/2022 14:30:06	11/18/2022 14:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0010732	2,553.00	11/18/2022 14:28:26	11/18/2022 14:28:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERF) of one (1) Teaching Personnel.	
SARO-BMB-C-22-0010731	4,650,575.00	11/18/2022 14:01:01	11/18/2022 14:01:01	25 - Office of the Press Secretary (OPS)	002 - Bureau of Broadcast Services	0000000 - Bureau of Broadcast Services	To cover the payment of Terminal Leave Benefits of the Bureau of Broadcast Services retirees, per attached Annex A.	
SARO-ROXI-22-0010730	2,000,000.00	11/18/2022 13:54:16	11/18/2022 13:54:16	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations	
SARO-ROVII-22-0010729	270,696.00	11/18/2022 13:44:13	11/18/2022 13:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Wilfredo N. Mangas, former Head Teacher III, optional retiree	
SARO-BMB-E-22-0010728	678,032.00	11/18/2022 13:43:08	11/18/2022 13:43:08	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Terminal Leave Benefits of former DA-PCC employees.	
SARO-BMB-A-22-0010727	8,252,322.00	11/18/2022 13:37:02	11/18/2022 13:37:02	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of seven (7) former DOF-BOC employees, per Attachment I.	
SARO-BMB-D-22-0010726	188,000.00	11/18/2022 13:31:18	11/18/2022 13:31:18	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	
SARO-BMB-F-22-0010725	10,000,000.00	11/18/2022 13:30:25	11/18/2022 13:30:25	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of Flexible Learning and Experiential Learning for Teacher Education.	
SARO-BMB-A-22-0010724	170,000,000.00	11/18/2022 13:22:34	11/18/2022 13:22:34	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of four (4) locally-funded port projects, categorized as For Later Release items.	
SARO-BMB-F-22-0010723	578,893.00	11/18/2022 13:19:35	11/18/2022 13:19:35	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the funding requirements for FY 2022 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0010722	75,712,170.00	11/18/2022 13:18:44	11/18/2022 13:18:44	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for prior years' old-age, disability and death pension claims of newly approved pensioners of the PVAO, per attached Annex B.	
SARO-BMB-D-22-0010721	9,923,413.00	11/18/2022 13:05:47	11/18/2022 13:05:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-BMB-A-22-0010720	2,498,178.00	11/18/2022 13:04:51	11/18/2022 13:04:51	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover payment of Terminal Leave Benefits and Monetization of Leave Credits of DTI-CDA retiree/s and employee/s.	
SARO-BMB-A-22-0010719	9,749,601.00	11/18/2022 13:04:16	11/18/2022 13:04:16	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for Fiscal Year 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0010718	916,000.00	11/18/2022 12:56:07	11/18/2022 12:56:07	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-A-22-0010717	38,720,809.00	11/18/2022 12:55:11	11/18/2022 12:55:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way (ROW) claims for properties affected by the construction of various projects in Region VI with details in Annex A.	
SARO-BMB-F-22-0010716	19,979.00	11/18/2022 12:52:45	11/18/2022 12:52:45	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the Retirement and Life Insurance Premiums requirements of reclassified positions for November to December 2022.	
SARO-BMB-F-22-0010715	169,824.00	11/18/2022 12:04:53	11/18/2022 12:04:53	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the Personnel Services requirements of reclassified positions for November to December 2022.	
SARO-ROV-22-0010714	488,043.00	11/18/2022 12:04:47	11/18/2022 12:04:47	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Allotment to cover the RLIP Differential due to NBC 461.	
SARO-ROV-22-0010713	4,148,367.00	11/18/2022 12:04:03	11/18/2022 12:04:03	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Allotment to cover the PS Differential due to NBC 461.	
SARO-BMB-D-22-0010712	1,338,794.00	11/18/2022 12:03:51	11/18/2022 12:03:51	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the additional funding requirements for Retirement and Life Insurance Premiums (RLIP) of newly-filled positions.	
SARO-BMB-D-22-0010711	45,000.00	11/18/2022 12:03:26	11/18/2022 12:03:26	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional funding requirements for Retirement and Life Insurance Premiums (RLIP) of newly-filled positions.	
SARO-BMB-D-22-0010710	6,194,420.00	11/18/2022 12:03:03	11/18/2022 12:03:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of the DILG Regional Office (RO)-CAR (P3,907,369.00) and RO-IX (P2,287,051.00) retirees, per attached Schedules A and B, respectively.	
SARO-BMB-D-22-0010709	12,093,990.00	11/18/2022 12:02:31	11/18/2022 12:02:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the additional funding requirements for Personnel Services (PS) of newly-filled positions.	
SARO-BMB-D-22-0010708	129,305,746.00	11/18/2022 11:56:22	11/18/2022 11:56:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0010707	443,117.00	11/18/2022 11:53:12	11/18/2022 11:53:12	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-ROX-22-0010706	1,267,000.00	11/18/2022 11:39:23	11/18/2022 11:39:23	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	For payment of personnel benefits due to reclassification of positions per NBC 461 8th cycle.	
SARO-ROX-22-0010705	165,000.00	11/18/2022 11:38:57	11/18/2022 11:38:57	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	To cover deficiency in RLIP requirements due to reclassification of positions per NBC 461 8th cycle.	
SARO-ROX-22-0010704	483,000.00	11/18/2022 11:38:32	11/18/2022 11:38:32	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment due to cover additional PS requirements due to reclassification of positions per NBC 461 8th cycle.	
SARO-BMB-C-22-0010703	490,000,000.00	11/18/2022 11:11:03	11/18/2022 11:11:03	35 - Budgetary Support to Government Corporations (BSGC)	083 - Subic Bay Metropolitan Authority	0000000 - Subic Bay Metropolitan Authority	To cover national government subsidy to the Subic Bay Metropolitan Authority for the implementation of the Ecozone Development Program.	
SARO-BMB-A-22-0010702	10,900,000.00	11/18/2022 10:51:06	11/18/2022 10:51:06	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the procurement of motor vehicles, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act (RA) No. 11518, per the Office of the President's approval dated November 8, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0010701	5,526,720.00	11/18/2022 10:48:40	11/18/2022 10:48:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Group	To cover the additional funding requirements for Petroleum, Oil and Lubricants expenses of the PSG.	
SARO-ROV-22-0010700	133,207.00	11/18/2022 10:47:40	11/18/2022 10:47:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-BMB-D-22-0010699	19,130,718.00	11/18/2022 10:47:34	11/18/2022 10:47:34	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover the additional funding requirements for Petroleum, Oil and Lubricants expenses of the PMA.	
SARO-BMB-D-22-0010698	15,946,151.00	11/18/2022 10:38:53	11/18/2022 10:38:53	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover the additional funding requirements for Petroleum, Oil and Lubricants expenses of the AFPMC.	
SARO-BMB-D-22-0010697	1,019,247,942.00	11/18/2022 10:32:49	11/18/2022 10:32:49	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the additional funding requirements for Petroleum, Oil and Lubricants expenses of the PN.	
SARO-BMB-D-22-0010696	176,178,800.00	11/18/2022 10:30:53	11/18/2022 10:30:53	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	Release of funds to cover payment of the National Food Authority petition for money claim pursuant to Commission on Audit (COA) Decision No. 2021- 426 dated December 17, 2021 and COA Notice of Finality of Decision No. 2022-182 dated June 29, 2022.	
SARO-BMB-D-22-0010695	24,673,104.00	11/18/2022 10:28:58	11/18/2022 10:28:58	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the operating requirements of the newly created Regional Offices of the NICA.	
SARO-BMB-D-22-0010694	27,831,136.00	11/18/2022 10:26:46	11/18/2022 10:26:46	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-22-0010693	3,092,590.00	11/18/2022 10:26:07	11/18/2022 10:26:07	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-D-22-0010692	7,711,776.00	11/18/2022 10:25:19	11/18/2022 10:25:19	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of PDEA retirees.	
SARO-BMB-F-22-0010691	200,056.00	11/18/2022 09:46:07	11/18/2022 09:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DepEd-OSEC employees.	
SARO-BMB-E-22-0010690	188,821.00	11/18/2022 09:43:48	11/18/2022 09:43:48	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300004 - Regional Office - IVA	To cover payment of terminal leave benefits of Mr. Carlos D. Ausan, former employee of DICT-NTC RO IV-A.	
SARO-ROIII-22-0010689	38,691.00	11/18/2022 09:43:38	11/18/2022 09:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) personnel, optional retirees.	
SARO-ROXIII-22-0010688	20,580.00	11/18/2022 09:35:44	11/18/2022 09:35:44	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	Release of allotment to cover payment of monetization of earned leave credits of Ms. Haemaccel I. Palima.	
SARO-ROXIII-22-0010687	253,854.00	11/18/2022 09:34:22	11/18/2022 09:34:22	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP due to FY 2022 Personnel Services (PS) deficiency.	
SARO-ROXIII-22-0010686	1,243,362.00	11/18/2022 09:33:25	11/18/2022 09:33:25	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2020 Personnel Services (PS) deficiency.	
SARO-ROXIII-22-0010685	8,683,360.00	11/18/2022 09:32:13	11/18/2022 09:32:13	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-ROII-22-0010684	462,218.00	11/18/2022 07:28:06	11/18/2022 07:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover payment for the Terminal Leave Benefits of Ms. Maria Lourdes C. Orolaza, optional retiree.	
SARO-ROII-22-0010683	482,857.00	11/18/2022 07:27:22	11/18/2022 07:27:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover payment for the Terminal Leave Benefits of Ms. Jesusa F. Cielo, optional retiree.	
SARO-ROII-22-0010682	395,085.00	11/18/2022 07:26:39	11/18/2022 07:26:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover payment for the Terminal Leave Benefits of Ms. Teodora D. Dela Cruz, optional retiree.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0010681	237,042.00	11/17/2022 21:30:40	11/17/2022 21:30:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of Ms. Marlita B. Igloria, former Master Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 057-32-22	
SARO-ROIX-22-0010680	152,414.00	11/17/2022 20:57:12	11/17/2022 20:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	To cover the Terminal Leave Benefits (TLB) of Mr. Willijado F. Del Castillo, former Head Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 22-05-003	
SARO-ROV-22-0010679	99,336.00	11/17/2022 18:37:52	11/17/2022 18:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Sonia Lulu O Oyardo, optional retiree and Ms. Juana M Macinas, compulsory retiree.	
SARO-BMB-E-22-0010678	360,639.00	11/17/2022 16:36:19	11/17/2022 16:36:19	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of six (6) former employees of DICT-OSEC, per attached Schedule I.	
SARO-BMB-B-22-0010677	5,200,000,000.00	11/17/2022 16:21:40	11/17/2022 16:21:40	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the requirements for the implementation of the Targeted Cash Transfer Program.	
SARO-BMB-D-22-0010676	207,682.00	11/17/2022 16:12:34	11/17/2022 16:12:34	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-BMB-B-22-0010675	1,426,492.00	11/17/2022 15:20:07	11/17/2022 15:20:07	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the Retirement and Life Insurance Premiums (RLIP) deficiency of MTRCB.	
SARO-BMB-B-22-0010674	352,440.00	11/17/2022 15:19:34	11/17/2022 15:19:34	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the Terminal Leave Benefits (TLB) of four (4) MTRCB employees.	
SARO-BMB-B-22-0010673	2,322,024.00	11/17/2022 15:18:56	11/17/2022 15:18:56	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the Personnel Services (PS) deficiency of MTRCB for FY 2022.	
SARO-ROIII-22-0010672	19,665.00	11/17/2022 15:12:12	11/17/2022 15:12:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Funding requirement for the monetization of leave credits of one (1) personnel.	
SARO-ROIII-22-0010671	24,639.00	11/17/2022 15:11:40	11/17/2022 15:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Thelma S. Bano, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-22-0010670	232,614.00	11/17/2022 15:11:06	11/17/2022 15:11:06	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover additional RLIP requirement due to the implementation of NBC 461 (8th Evaluation Cycle) of 114 position/s.	
SARO-BMB-B-22-0010669	662,500,000.00	11/17/2022 15:10:40	11/17/2022 15:10:40	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the FY 2022 Quick Response Fund.	
SARO-ROIII-22-0010668	1,938,446.00	11/17/2022 15:09:40	11/17/2022 15:09:40	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds under the For Later Release portion of the FY 2022 agency budget, to cover additional Personnel Services (PS) requirements due to the implementation of NBC 461 (8th Evaluation Cycle) of 114 position/s.	
SARO-ROIII-22-0010667	565,380.00	11/17/2022 15:06:26	11/17/2022 15:06:26	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of allotment to cover the Terminal Leave Benefits (TLB) of four (4) retirees.	
SARO-BMB-B-22-0010666	4,559,666.00	11/17/2022 15:06:12	11/17/2022 15:06:12	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Atty. Teofilo S. Pilando Jr., former Commission Chairman IV per attached Annex B.	
SARO-BMB-A-22-0010665	20,000,000.00	11/17/2022 15:01:07	11/17/2022 15:01:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of the locally-funded Project "Lot Acquisition for the Construction of LTO Lipa City District Office Building, Brgy. Marawoy, Lipa City, Batangas", per Office of the President approval dated November 07, 2022.	
SARO-ROIX-22-0010664	4,290,382.00	11/17/2022 14:58:21	11/17/2022 14:58:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of eighteen (18) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-06-055, 2022-05-047, 2022-07-069, 2022-07-073, 2022-07-070, 2022-09-082, 2022-09-081, 2022-07-068, 2022-06-054, 2022-09-080, 2022-09-077, 2022-07-074, 2022-07-071, 2022-08-072, 2022-07-076, 2022-06-057, 2022-07-066, and 2022-07-067.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0010663	128,542.00	11/17/2022 14:44:36	11/17/2022 14:44:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Marily S. De Guzman, former Master Teacher I, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-011-001	
SARO-BMB-B-22-0010662	129,844.00	11/17/2022 14:28:40	11/17/2022 14:28:40	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the Terminal Leave Benefits (TLB) of Mr. Rolando DC. De Juan, former Administrative Officer IV of HSAC Central Office.	
SARO-NCR-22-0010661	500,000.00	11/17/2022 14:22:46	11/17/2022 14:22:46	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the funding requirements for the Conduct of Activities for Sports and Culture Development.	
SARO-NCR-22-0010660	500,000.00	11/17/2022 14:22:04	11/17/2022 14:22:04	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the funding requirements for the Conduct of Activities for Sports and Culture Development.	
SARO-BMB-C-22-0010659	5,886,663.00	11/17/2022 14:21:55	11/17/2022 14:21:55	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of sixteen (16) former personnel of the OP per Schedule I.	
SARO-NCR-22-0010658	5,000,000.00	11/17/2022 14:19:57	11/17/2022 14:19:57	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the implementation of locally-funded projects.	
SARO-NCR-22-0010657	500,000.00	11/17/2022 14:19:20	11/17/2022 14:19:20	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the Conduct of Activities for Sports and Culture Development.	
SARO-NCR-22-0010656	170,000,000.00	11/17/2022 14:17:35	11/17/2022 14:17:35	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the Construction of Multi-Purpose Buildings, PUP-Sto. Tomas, Batangas.	
SARO-BMB-D-22-0010655	26,720,361.00	11/17/2022 14:12:52	11/17/2022 14:12:52	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of military and civilian retirees per attached Annex "B".	
SARO-BMB-D-22-0010654	31,457,904.00	11/17/2022 14:06:36	11/17/2022 14:06:36	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for payment of Retirement Gratuity Benefits of PAO retirees.	
SARO-BMB-D-22-0010653	10,488,958.00	11/17/2022 14:05:55	11/17/2022 14:05:55	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirement for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0010652	174,211,144.00	11/17/2022 14:05:02	11/17/2022 14:05:02	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Personnel Services Deficiency.	
SARO-BMB-D-22-0010651	27,899,465.00	11/17/2022 13:59:29	11/17/2022 13:59:29	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-BMB-A-22-0010650	21,415,343.00	11/17/2022 13:56:46	11/17/2022 13:56:46	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of Terminal Leave Benefits of DOF-BIR retirees, per Attachment I.	
SARO-BMB-D-22-0010649	4,442,741.00	11/17/2022 13:33:20	11/17/2022 13:33:20	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits and Retirement Gratuity Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0010648	584,850.00	11/17/2022 13:32:38	11/17/2022 13:32:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.	
SARO-BMB-C-22-0010647	2,186,338.00	11/17/2022 13:22:35	11/17/2022 13:22:35	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To cover the additional Retirement and Life Insurance Premium for FY 2022.	
SARO-BMB-C-22-0010646	10,072,282.00	11/17/2022 13:21:57	11/17/2022 13:21:57	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To cover the additional Personnel Services requirements for FY 2022.	
SARO-BMB-E-22-0010645	26,092,365.00	11/17/2022 13:14:12	11/17/2022 13:14:12	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover additional regular Personnel Services requirements for FY 2022, including payment of Magna Carta Benefits.	
SARO-BMB-E-22-0010644	18,323,239.00	11/17/2022 13:13:23	11/17/2022 13:13:23	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover payment of Terminal Leave Benefits of former DENR-EMB employees.	
SARO-BMB-D-22-0010643	11,500,000.00	11/17/2022 13:10:40	11/17/2022 13:10:40	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the requirements for the construction projects of the DILG Provincial Offices in Camiguin and Misamis Occidental. This is pursuant to the approval by the Office of the President dated November 4, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0010642	11,900,000.00	11/17/2022 13:10:05	11/17/2022 13:10:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the requirements for the construction projects of the DILG Provincial Office in Laguna. This is pursuant to the approval by the Office of the President dated November 4, 2022.	
SARO-BMB-D-22-0010641	26,600,000.00	11/17/2022 13:09:12	11/17/2022 13:09:12	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the requirements for the construction projects of the DILG Provincial Office in Batanes. This is pursuant to the approval by the Office of the President dated November 4, 2022.	
SARO-BMB-D-22-0010640	.00	11/17/2022 13:08:33	11/17/2022 13:08:33	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300010 - Regional Office - X	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay, to cover augmentation of fund requirements for the construction projects of the DILG Provincial Offices in Camiguin and Misamis Occidental. This is pursuant to the approval by the Office of the President dated November 4, 2022.	
SARO-BMB-D-22-0010639	.00	11/17/2022 13:07:40	11/17/2022 13:07:40	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay, to cover augmentation of fund requirements for the construction projects of the DILG Provincial Office in Laguna. This is pursuant to the approval by the Office of the President dated November 4, 2022.	
SARO-BMB-D-22-0010638	.00	11/17/2022 13:06:06	11/17/2022 13:06:06	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay, to cover augmentation of fund requirements for the construction projects of the DILG Provincial Office in Batanes. This is pursuant to the approval by the Office of the President dated November 4, 2022.	
SARO-BMB-D-22-0010637	-50,000,000.00	11/17/2022 13:05:34	11/17/2022 13:05:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay, to cover augmentation of fund requirements for the construction projects of the DILG Provincial Offices in Batanes, Laguna, Camiguin and Misamis Occidental. This is pursuant to the approval by the Office of the President dated November 4, 2022.	
SARO-BMB-E-22-0010636	34,849,500.00	11/17/2022 12:59:57	11/17/2022 12:59:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010635	34,849,500.00	11/17/2022 12:59:22	11/17/2022 12:59:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010634	.00	11/17/2022 12:58:41	11/17/2022 12:58:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010633	.00	11/17/2022 12:58:01	11/17/2022 12:58:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010632	.00	11/17/2022 12:57:30	11/17/2022 12:57:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010631	.00	11/17/2022 12:56:57	11/17/2022 12:56:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0010630	.00	11/17/2022 12:56:21	11/17/2022 12:56:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010629	.00	11/17/2022 12:17:11	11/17/2022 12:17:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010628	.00	11/17/2022 12:16:40	11/17/2022 12:16:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010627	.00	11/17/2022 12:16:14	11/17/2022 12:16:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010626	.00	11/17/2022 12:15:41	11/17/2022 12:15:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010625	.00	11/17/2022 12:14:31	11/17/2022 12:14:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010624	.00	11/17/2022 12:12:12	11/17/2022 12:12:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010623	.00	11/17/2022 12:11:31	11/17/2022 12:11:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010622	-1,000,000.00	11/17/2022 12:10:44	11/17/2022 12:10:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010621	-16,000.00	11/17/2022 12:10:10	11/17/2022 12:10:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010620	-3,194,000.00	11/17/2022 12:09:38	11/17/2022 12:09:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0010619	-796,850.00	11/17/2022 12:09:03	11/17/2022 12:09:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010618	-1,202,679.00	11/17/2022 12:08:27	11/17/2022 12:08:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010617	-1,000,000.00	11/17/2022 12:07:50	11/17/2022 12:07:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010616	-805,607.00	11/17/2022 12:07:14	11/17/2022 12:07:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010615	-1,188,840.00	11/17/2022 12:06:27	11/17/2022 12:06:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010614	-27,505,935.00	11/17/2022 12:05:40	11/17/2022 12:05:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010613	-400,000.00	11/17/2022 12:04:26	11/17/2022 12:04:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-BMB-E-22-0010612	-32,589,089.00	11/17/2022 12:03:37	11/17/2022 12:03:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Augmentation of funds to cover funding requirements for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project" under the National Livestock Program, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated November 8, 2022.	
SARO-CAR-22-0010611	327,347.00	11/17/2022 11:42:36	11/17/2022 11:42:36	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums requirements of eighty-eight (88) personnel due to the implementation of the National Budget Circular No. 461, 8th evaluation cycle.	
SARO-CAR-22-0010610	3,921,199.00	11/17/2022 11:41:25	11/17/2022 11:41:25	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover deficiencies in regular Personnel Services requirements of eighty-eight (88) personnel due to the implementation of the National Budget Circular No. 461, 8th evaluation cycle.	
SARO-ROIVB-22-0010609	12,262,982.00	11/17/2022 11:39:00	11/17/2022 11:39:00	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of PS requirements to cover: 1. Honoraria for Teaching Overload rendered by two hundred fifty-eight (258) faculty members during the 1st and 2nd Semesters of AY 2021-2022 (P8,392,691.00); and 2. Salary differential requirements of reclassified faculty positions under NBC No. 461, 8th Cycle Evaluation (P3,870,291.00).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0010608	8,308,726.00	11/17/2022 11:27:55	11/17/2022 11:27:55	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	
SARO-ROIX-22-0010607	500,131.00	11/17/2022 11:13:58	11/17/2022 11:13:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	To cover the Terminal Leave Benefits (TLB) of Mr. Calvin C. Sumalinog, former Head Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 2022-01.	
SARO-BMB-C-22-0010606	1,261,191.00	11/17/2022 08:45:50	11/17/2022 08:45:50	06 - Department of Budget and Management (DBM)	002 - Government Procurement Policy Board-Technical Support Office	0000000 - Government Procurement Policy Board-Technical Support Office	To cover payment of Terminal Leave Benefits and monetization of leave credits of Government Procurement Policy Board - Technical Support Office employees/retirees, per attached Annex A.	
SARO-ROV-22-0010605	4,268.00	11/16/2022 18:26:04	11/16/2022 18:26:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form and Conversion to Master Teacher Positions for CY 2021 of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0010604	2,965.00	11/16/2022 18:25:09	11/16/2022 18:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form and Conversion to Master Teacher Positions for CY 2021 of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0010603	3,581.00	11/16/2022 18:24:22	11/16/2022 18:24:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form and Conversion to Master Teacher Positions for CY 2021 of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0010602	2,312.00	11/16/2022 18:23:48	11/16/2022 18:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form and Conversion to Master Teacher Positions for CY 2021 of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0010601	3,661.00	11/16/2022 18:22:52	11/16/2022 18:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form and Conversion to Master Teacher Positions for CY 2021 of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0010600	2,413.00	11/16/2022 18:22:16	11/16/2022 18:22:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form and Conversion to Master Teacher Positions for CY 2021 of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0010599	4,587.00	11/16/2022 18:21:36	11/16/2022 18:21:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form and Conversion to Master Teacher Positions for CY 2021 of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0010598	2,397,881.00	11/16/2022 18:18:49	11/16/2022 18:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of twelve (12) optional and three (3) compulsory retirees.	
SARO-ROV-22-0010597	1,353,241.00	11/16/2022 18:16:13	11/16/2022 18:16:13	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the funding requirements for the salary differentials of ninety-six (96) reclassified positions due to NBC 461.	
SARO-ROV-22-0010596	159,485.00	11/16/2022 18:14:11	11/16/2022 18:14:11	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the funding requirements for the RLIP differentials of ninety-six (96) reclassified positions due to NBC 461.	
SARO-ROV-22-0010595	131,816.00	11/16/2022 18:13:09	11/16/2022 18:13:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0010594	418,424.00	11/16/2022 18:12:16	11/16/2022 18:12:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0010593	40,272.00	11/16/2022 18:03:20	11/16/2022 18:03:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010592	553,815.00	11/16/2022 18:02:27	11/16/2022 18:02:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0010591	69,851.00	11/16/2022 17:56:42	11/16/2022 17:56:42	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment to cover the funding requirements for the RLIP differentials of thirty-nine (39) reclassified positions due to NBC 461.	
SARO-ROV-22-0010590	596,613.00	11/16/2022 17:55:56	11/16/2022 17:55:56	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment to cover the funding requirements for the salary differentials of thirty-nine (39) reclassified positions due to NBC 461.	
SARO-ROV-22-0010589	27,369.00	11/16/2022 17:41:25	11/16/2022 17:41:25	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover the RLIP Differential due to NBC 461.	
SARO-ROV-22-0010588	232,632.00	11/16/2022 17:40:30	11/16/2022 17:40:30	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover the PS Differential due to NBC 461.	
SARO-ROV-22-0010587	129,713.00	11/16/2022 17:39:48	11/16/2022 17:39:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0010586	78,457.00	11/16/2022 17:36:56	11/16/2022 17:36:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROIX-22-0010585	806,490.00	11/16/2022 17:32:16	11/16/2022 17:32:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Felicisima H. Serafin, former Head Teacher IV, and Mr. Apolinar L. Quizon, former Head Teacher III, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-08-002 and 2022-07-003, respectively	
SARO-ROIX-22-0010584	48,230,171.00	11/16/2022 17:31:45	11/16/2022 17:31:45	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-ROV-22-0010583	2,971.00	11/16/2022 17:28:55	11/16/2022 17:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010582	9,558.00	11/16/2022 17:28:09	11/16/2022 17:28:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010581	11,000.00	11/16/2022 17:27:29	11/16/2022 17:27:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010580	4,767.00	11/16/2022 17:26:43	11/16/2022 17:26:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010579	16,414.00	11/16/2022 17:26:04	11/16/2022 17:26:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010578	4,767.00	11/16/2022 17:25:20	11/16/2022 17:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROIX-22-0010577	11,071,770.00	11/16/2022 17:24:49	11/16/2022 17:24:49	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-ROV-22-0010576	1,144,614.00	11/16/2022 17:24:45	11/16/2022 17:24:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROIX-22-0010575	162,655.00	11/16/2022 17:24:09	11/16/2022 17:24:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Rajma S. Hayjo, former Head Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 2022-08-001	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010574	30,811.00	11/16/2022 17:24:04	11/16/2022 17:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROIX-22-0010573	354,450.00	11/16/2022 17:23:41	11/16/2022 17:23:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Norma M. Babao, former Head Teacher V, per attached List of Actual Retirees to be Paid (LARP) No. 2022-03	
SARO-ROV-22-0010572	1,720.00	11/16/2022 17:23:24	11/16/2022 17:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010571	10,763.00	11/16/2022 17:22:50	11/16/2022 17:22:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010570	4,767.00	11/16/2022 17:22:13	11/16/2022 17:22:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905428 - Mandaon National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010569	13,556.00	11/16/2022 17:21:34	11/16/2022 17:21:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010568	4,652.00	11/16/2022 17:20:42	11/16/2022 17:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010567	5,998.00	11/16/2022 17:20:05	11/16/2022 17:20:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010566	4,381.00	11/16/2022 17:18:12	11/16/2022 17:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010565	4,767.00	11/16/2022 17:17:36	11/16/2022 17:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905387 - Bagahanglad National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010564	9,196.00	11/16/2022 17:16:59	11/16/2022 17:16:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010563	4,587.00	11/16/2022 17:16:14	11/16/2022 17:16:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905383 - Andres Clemente, Jr. National High School	Allotment to cover RLIP differential due to Approved ERF, Reclassification of Positions, and Conversion to Master Teacher Positions.	
SARO-ROV-22-0010562	381,204.00	11/16/2022 17:14:54	11/16/2022 17:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional and one (1) compulsory retirees.	
SARO-ROXIII-22-0010561	763,086.00	11/16/2022 16:57:55	11/16/2022 16:57:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment for the Terminal Leave Benefits of Mr. Johnny C. Tagsa and Ms. Clarita B. Modequillo.	
SARO-ROIII-22-0010560	167,061.00	11/16/2022 16:54:13	11/16/2022 16:54:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903206 - Putlod-San Jose National High School	Funding requirement for the monetization of leave credits of Ms. Abigail R. Panahon, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-22-0010559	42,300.00	11/16/2022 16:53:51	11/16/2022 16:53:51	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for additional RLIP requirements for the implementation of NBC 461 (8th Evaluation Cycle) pursuant to DBM-CHED Joint Circular No. 1, s. 2022 of 11 faculty members.	
SARO-ROIII-22-0010558	525,034.00	11/16/2022 16:53:27	11/16/2022 16:53:27	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for additional PS requirements for the implementation of NBC 461 (8th Evaluation Cycle) pursuant to DBM-CHED Joint Circular No. 1, s. 2022 of 11 faculty members.	
SARO-ROIII-22-0010557	175,342.00	11/16/2022 16:53:02	11/16/2022 16:53:02	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefit (TLB) of Eric D. Dungca, optional retiree.	
SARO-BMB-E-22-0010556	180,000,000.00	11/16/2022 16:46:39	11/16/2022 16:46:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the ACEF Research and Development Grant Program pursuant to Section 1 of Republic Act (RA) No. 10848 and Special Provision No. 1 of the FY 2022 Budget of DA-Office of the Secretary, FY 2022 General Appropriations Act, RA No. 11639.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010555	52,709.00	11/16/2022 16:44:08	11/16/2022 16:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0010554	65,028.00	11/16/2022 16:43:07	11/16/2022 16:43:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-LGRCB-22-0010553	119,426.00	11/16/2022 16:16:54	11/16/2022 16:16:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 2nd Quarter to 4th Quarter of 2021, per attached Schedules.	
SARO-BMB-C-22-0010552	11,959,123.00	11/16/2022 16:15:36	11/16/2022 16:15:36	25 - Office of the Press Secretary (OPS)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover payment of Terminal Leave Benefits and monetization of leave credits of Philippine Information Agency employees/retirees, per attached Annex A.	
SARO-BMB-E-22-0010551	3,900,000.00	11/16/2022 16:10:26	11/16/2022 16:10:26	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500029 - PENRO Occidental Mindoro	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the construction of Protected Area Management Office Building Phase II and procurement of office equipment for Mts. Iglit-Baco Natural Park (MIBNP).	
SARO-BMB-E-22-0010550	30,000,000.00	11/16/2022 16:06:25	11/16/2022 16:06:25	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements for the implementation of the locally funded project titled "Upgrading and Capacitating Municipal Fisherfolk in the West Philippine Sea".	
SARO-ROXIII-22-0010549	86,051.00	11/16/2022 16:04:10	11/16/2022 16:04:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Evelyn O. Urbiztondo. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-BMB-D-22-0010548	28,423,267.00	11/16/2022 15:58:21	11/16/2022 15:58:21	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefit claims of the uniformed personnel retirees per attached Schedule A.	
SARO-ROVI-22-0010547	905,217.00	11/16/2022 15:50:23	11/16/2022 15:50:23	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-C-22-0010546	1,460,709.00	11/16/2022 15:43:11	11/16/2022 15:43:11	25 - Office of the Press Secretary (OPS)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the payment of Terminal Leave Benefits of News and Information Bureau retirees, per attached Annex A.	
SARO-ROV-22-0010545	1,009.00	11/16/2022 15:33:52	11/16/2022 15:33:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential due to CY 2022 approved ERFs of teaching personnel.	
SARO-ROV-22-0010544	26,494.00	11/16/2022 15:33:17	11/16/2022 15:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential due to CY 2022 approved ERF, Reclassification and Conversion to Master Teacher position of teaching and non-teaching personnel.	
SARO-ROV-22-0010543	8,555.00	11/16/2022 15:32:24	11/16/2022 15:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential due to CY 2022 approved ERFs of teaching personnel.	
SARO-ROV-22-0010542	85,244.00	11/16/2022 15:30:44	11/16/2022 15:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential due to CY 2022 approved ERF, Reclassification and Conversion to Master Teacher positions of teaching and non-teaching personnel.	
SARO-ROV-22-0010541	50,782.00	11/16/2022 15:30:04	11/16/2022 15:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Allotment for Retirement and Life Insurance Premiums (RLIP) differential due to CY 2022 approved ERFs of teaching personnel.	
SARO-ROV-22-0010540	257,768.00	11/16/2022 15:26:45	11/16/2022 15:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover the funding requirements for the payment of the Terminal Leave Benefits of three (3) retirees of the agency.	
SARO-ROXII-22-0010539	210,965.00	11/16/2022 14:46:39	11/16/2022 14:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover Terminal Leave Benefits (TLB) claim of Ms. Virgie T. Ferolino.	
SARO-BMB-E-22-0010538	4,600,000.00	11/16/2022 14:34:02	11/16/2022 14:34:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-PRRI to cover funding requirements for the office operation and other necessary expenditures of DA-OSEC-PRRI.	
SARO-BMB-E-22-0010537	.00	11/16/2022 14:33:21	11/16/2022 14:33:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-PRRI to cover funding requirements for the office operation and other necessary expenditures of DA-OSEC-PRRI.	
SARO-BMB-E-22-0010536	-4,600,000.00	11/16/2022 14:30:25	11/16/2022 14:30:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-PRRI to cover funding requirements for the office operation and other necessary expenditures of DA-OSEC-PRRI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0010535	300,602.00	11/16/2022 14:23:43	11/16/2022 14:23:43	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300012 - Regional Adjudication Branch No. XII	Modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the operational requirements of HSAC RAB XII for the 4th quarter of FY 2022.	
SARO-BMB-E-22-0010534	156,298.00	11/16/2022 14:21:32	11/16/2022 14:21:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	To cover payment of monetization of leave credits of Mr. Ildefonso T. Jayme (P119,674.52) and Ms. Iris Stella F. Jayme (P36,622.60), both employees of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-E-22-0010533	712,340.00	11/16/2022 14:20:48	11/16/2022 14:20:48	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of former OEO-ERC personnel, details per Attachment 1.	
SARO-BMB-A-22-0010532	1,871,090.00	11/16/2022 13:53:18	11/16/2022 13:53:18	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of ten (10) optional retirees/former employees, per Attachment I.	
SARO-BMB-D-22-0010531	699,758.00	11/16/2022 13:29:37	11/16/2022 13:29:37	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for terminal leave benefits claims of civilian personnel retiree per attached "Schedule A".	
SARO-ROIII-22-0010530	321,109.00	11/16/2022 13:25:06	11/16/2022 13:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) optional retirees.	
SARO-ROVI-22-0010529	3,866,646.00	11/16/2022 12:02:14	11/16/2022 12:02:14	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROII-22-0010528	81,609.00	11/16/2022 10:49:35	11/16/2022 10:49:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Ms. Zenaida C. Alaman- P 21,295.00 and Mr. Ismael N. Reginalde P 60,314.00, optional retirees.	
SARO-ROII-22-0010527	254,039.00	11/16/2022 10:48:50	11/16/2022 10:48:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover payment for the Terminal Leave Benefits of Mr. Norman A. Mirar, optional retiree.	
SARO-ROII-22-0010526	252,890.00	11/16/2022 10:48:03	11/16/2022 10:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover payment for the Terminal Leave Benefits of Ms. Rose Lourdes C. Bautista, optional retiree.	
SARO-ROII-22-0010525	115,258.00	11/16/2022 10:45:56	11/16/2022 10:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover payment for the Terminal Leave Benefits of Ms. Rosie D. Dacumos, optional retiree.	
SARO-BMB-D-22-0010524	424,591.00	11/16/2022 10:42:38	11/16/2022 10:42:38	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees of DFA-Foreign Service Institute per attached Annex B.	
SARO-BMB-A-22-0010523	60,000,000.00	11/16/2022 10:02:30	11/16/2022 10:02:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of three (3) locally-funded port projects, per Office of the President approval dated November 7, 2022.	
SARO-ROXIII-22-0010522	210,575.00	11/16/2022 09:56:19	11/16/2022 09:56:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover the Terminal Leave Benefit of Mr. Danilo P. Biongkog, an optional retiree.	
SARO-ROXIII-22-0010521	4,003,567.00	11/16/2022 09:40:26	11/16/2022 09:40:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	Government counterpart in RLIP due to filling-up of one hundred forty-one (141) various positions.	
SARO-ROX-22-0010520	1,464,716.00	11/16/2022 09:36:16	11/16/2022 09:36:16	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover payment of terminal leave benefits of CMU's retired employees, Ms. Sedenio-P364,928, Mr. Embate-26,466 and Ms. Gabule-P1,073,322.	
SARO-BMB-F-22-0010519	1,081,384.00	11/16/2022 07:51:34	11/16/2022 07:51:34	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover funding requirements for the payment of monetization of leave benefits claims of eighteen (18) SEI employees per attached Annex C.	
SARO-ROV-22-0010518	47,012.00	11/15/2022 18:56:28	11/15/2022 18:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Allotment for the Terminal Leave Benefits (TLB) of Ms. Yolanda P. Alimoot, optional retiree, per LARP Batch No. 0905620-2022-11-231.	
SARO-ROV-22-0010517	201,443.00	11/15/2022 18:55:44	11/15/2022 18:55:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of two (2) Optional Retirees.	
SARO-ROV-22-0010516	117,685.00	11/15/2022 18:54:52	11/15/2022 18:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment to cover funding requirements for the terminal leave benefit of Ms. Alma F. Bungcag, optional retiree of the agency.	
SARO-ROV-22-0010515	997,225.00	11/15/2022 18:54:05	11/15/2022 18:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefit (TLB) of four (4) optional retirees.	
SARO-ROV-22-0010514	1,625,229.00	11/15/2022 18:52:55	11/15/2022 18:52:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover the funding requirements for the payment of the Terminal Leave Benefits of seven (7) retirees of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010513	41,599.00	11/15/2022 18:46:26	11/15/2022 18:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form and Conversion to Master Teacher Positions for CY 2021 of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0010512	49,417.00	11/15/2022 18:45:35	11/15/2022 18:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Angelico O. Barrios Jr., optional retiree.	
SARO-ROV-22-0010511	517,776.00	11/15/2022 17:55:00	11/15/2022 17:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover funding requirements for the payment of the Terminal Leave Benefits of six (6) retirees of the agency.	
SARO-ROV-22-0010510	387,004.00	11/15/2022 17:54:01	11/15/2022 17:54:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of two (2) optional retirees.	
SARO-BMB-E-22-0010509	62,096.00	11/15/2022 17:15:30	11/15/2022 17:15:30	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of Mr. Rajyl P. Muleta, former employee of DICT-NPC.	
SARO-BMB-A-22-0010508	3,192,529.00	11/15/2022 16:57:39	11/15/2022 16:57:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2022.	
SARO-BMB-A-22-0010507	84,165,263.00	11/15/2022 16:55:31	11/15/2022 16:55:31	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover additional regular Personnel Services requirements for Fiscal Year 2022.	
SARO-ROVI-22-0010506	12,100,000.00	11/15/2022 16:51:26	11/15/2022 16:51:26	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-LGRCB-22-0010505	209,835.00	11/15/2022 16:18:45	11/15/2022 16:18:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Mr. Adriano T. Basaya, Jr., devolved Department of Health personnel to the Municipality of Cainta in the Province of Rizal per attached Schedule A.	
SARO-BMB-D-22-0010504	1,944,963.00	11/15/2022 16:03:16	11/15/2022 16:03:16	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of BUCOR retirees per attached Annex B.	
SARO-ROIII-22-0010503	10,800,000.00	11/15/2022 15:18:14	11/15/2022 15:18:14	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2022 Maintenance and Other Operating Expense and Capital Outlay Appropriations under "For Later Release" portion of the FY 2022 General Appropriations Act, RA 11639 for Infrastructure and Smart Campus Development, Operationalization to Face-to-Face and Upgrading/Procurement of Equipment.	
SARO-ROIII-22-0010502	783,061.00	11/15/2022 15:17:17	11/15/2022 15:17:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Reynaldo L. Tagama, compulsory retiree.	
SARO-ROIII-22-0010501	121,168.00	11/15/2022 15:16:45	11/15/2022 15:16:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Funding requirement for the monetization of leave credits of Ms. Kristine Joy R. Galicia, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-LGRCB-22-0010500	184,500,000.00	11/15/2022 15:12:50	11/15/2022 15:12:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-D-22-0010499	1,078,554.00	11/15/2022 14:47:57	11/15/2022 14:47:57	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of terminal leave benefits of BI retiree per attached Annex B.	
SARO-BMB-D-22-0010498	151,829,327.00	11/15/2022 14:47:19	11/15/2022 14:47:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-E-22-0010497	1,168,949.00	11/15/2022 14:38:33	11/15/2022 14:38:33	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Rene E. Colocar, former DAR employee.	
SARO-ROVI-22-0010496	2,500,000.00	11/15/2022 14:28:56	11/15/2022 14:28:56	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-BMB-F-22-0010495	982,268.00	11/15/2022 13:46:53	11/15/2022 13:46:53	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for FY 2022 Personnel Services deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0010494	1,873,675.00	11/15/2022 13:35:01	11/15/2022 13:35:01	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover the additional Personnel Services requirements for Fiscal Year 2022.	
SARO-BMB-A-22-0010493	121,743.00	11/15/2022 13:33:15	11/15/2022 13:33:15	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2022.	
SARO-BMB-A-22-0010492	119,680.00	11/15/2022 13:32:06	11/15/2022 13:32:06	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover the payment of monetization of leave credits of the Philippine Statistical Research and Training Institute employee/s.	
SARO-ROI-22-0010491	194,260,880.00	11/15/2022 13:21:30	11/15/2022 13:21:30	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-BMB-E-22-0010490	1,454,388.00	11/15/2022 13:20:53	11/15/2022 13:20:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of two (2) former employees of DA-OSEC-BPI, as listed in Schedule I.	
SARO-BMB-B-22-0010489	1,609,789.00	11/15/2022 13:12:37	11/15/2022 13:12:37	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of former Director Gil G. Caragayan, who retired from the service effective October 16, 2022, per attached Annex B.	
SARO-BMB-D-22-0010488	617.00	11/15/2022 13:12:25	11/15/2022 13:12:25	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-LGRCB-22-0010487	139,500,000.00	11/15/2022 13:11:03	11/15/2022 13:11:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-D-22-0010486	71,780,707.00	11/15/2022 12:57:52	11/15/2022 12:57:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' and posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-C-22-0010485	526,550,000.00	11/15/2022 12:56:31	11/15/2022 12:56:31	35 - Budgetary Support to Government Corporations (BSGC)	034 - Local Water Utilities Administration	0000000 - Local Water Utilities Administration	To cover the national government subsidy to the LWUA for the provision of Level III Potable Water Supply and adequate sanitation system in the Manila Bay Continuing Mandamus-covered areas.	
SARO-BMB-A-22-0010484	3,535,988.00	11/15/2022 12:55:16	11/15/2022 12:55:16	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover the additional Personnel Services requirements for Fiscal Year 2022.	
SARO-BMB-D-22-0010483	14,000,000.00	11/15/2022 11:30:22	11/15/2022 11:30:22	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the operationalization of the intelligence component of the Philippine National Police (PNP) Secured, Mobile, Artificial Intelligence-driven and Real-Time (S.M.A.R.T.) Policing Program.	
SARO-NCR-22-0010482	22,245,000.00	11/15/2022 11:26:25	11/15/2022 11:26:25	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the Free Higher Education.	
SARO-ROXIII-22-0010481	337,966.00	11/15/2022 10:50:11	11/15/2022 10:50:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To cover payment for the Terminal Leave Benefit of Ms. Lorna L. Estal, an optional retiree.	
SARO-BMB-A-22-0010480	5,940,282.00	11/15/2022 10:48:29	11/15/2022 10:48:29	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover payment of monetization of leave credits and terminal leave benefits of DOTr-MARINA employees or retirees.	
SARO-BMB-A-22-0010479	1,634,698.00	11/15/2022 10:47:48	11/15/2022 10:47:48	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover additional FY 2022 Retirement and Life Insurance Premiums (RLIP) requirements of the DOTr-MARINA.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0010478	1,000,000.00	11/15/2022 10:37:28	11/15/2022 10:37:28	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment tagged as "For Later Release" in the FY 2022 General Appropriations Act (GAA).	
SARO-ROXIII-22-0010477	1,316,261.00	11/15/2022 10:34:10	11/15/2022 10:34:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the Terminal Leave Benefits of Mr. Romeo G. Anton, Luzminda M. Pagulong, Agustina R. Manibog and Eduardo C. Anchangco, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-22-0010476	10,172,121.00	11/15/2022 10:31:45	11/15/2022 10:31:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2022 Retirement and Life Insurance Premiums (RLIP) requirements of the DOTr-OSEC.	
SARO-BMB-A-22-0010475	131,835,772.00	11/15/2022 10:31:09	11/15/2022 10:31:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of additional FY 2022 Personnel Services (PS) requirements of the DOTr-OSEC.	
SARO-BMB-A-22-0010474	17,732,686.00	11/15/2022 10:30:32	11/15/2022 10:30:32	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of DOTr-OSEC retirees/former employees.	
SARO-ROXIII-22-0010473	49,229.00	11/15/2022 10:29:47	11/15/2022 10:29:47	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover payment of monetization of earned leave credits of Ms. Jeza Jahziel B. Ocampos. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-BMB-D-22-0010472	21,899.00	11/15/2022 10:27:01	11/15/2022 10:27:01	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0010471	475,019.00	11/15/2022 10:26:14	11/15/2022 10:26:14	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0010470	99,316.00	11/15/2022 10:14:28	11/15/2022 10:14:28	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300016 - Regional Office - XIII	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0010469	1,084,861.00	11/15/2022 10:13:32	11/15/2022 10:13:32	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300016 - Regional Office - XIII	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-D-22-0010468	31,216.00	11/15/2022 10:11:59	11/15/2022 10:11:59	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300005 - Regional Office - V	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0010467	1,277,049.00	11/15/2022 10:11:21	11/15/2022 10:11:21	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300005 - Regional Office - V	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-D-22-0010466	70,284.00	11/15/2022 10:10:05	11/15/2022 10:10:05	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300004 - Regional Office - IVA	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0010465	944,294.00	11/15/2022 10:08:12	11/15/2022 10:08:12	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300004 - Regional Office - IVA	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-D-22-0010464	32,241.00	11/15/2022 10:07:24	11/15/2022 10:07:24	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300002 - Regional Office - II	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0010463	572,798.00	11/15/2022 10:06:20	11/15/2022 10:06:20	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300002 - Regional Office - II	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-B-22-0010462	662,428.00	11/15/2022 09:55:19	11/15/2022 09:55:19	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the payment of terminal leave benefits of three (3) former employees of the Commission as listed in the attached Schedule 1.	
SARO-ROIVA-22-0010461	1,178,610.00	11/15/2022 09:44:33	11/15/2022 09:44:33	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the Terminal Leave Benefits of John E. Tan and Lourdes A. Quevada, optional retirees.	
SARO-BMB-E-22-0010460	111,863.00	11/15/2022 09:43:08	11/15/2022 09:43:08	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover the payment of monetization of leave credits of Ms. Dapnie U. Ocampo, employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-ROIVA-22-0010459	135,942.00	11/15/2022 09:38:35	11/15/2022 09:38:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the payment of Terminal Leave Benefits of Elvira M. Angeles.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0010458	115,316,975.00	11/15/2022 09:25:30	11/15/2022 09:25:30	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for "Free Higher Education".	
SARO-ROII-22-0010457	500,000.00	11/15/2022 09:24:26	11/15/2022 09:24:26	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-ROXIII-22-0010456	240,768.00	11/14/2022 18:53:53	11/14/2022 18:53:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover the Terminal Leave Benefit of Mr. Alejandro C. Ybañez, a deceased employee, and Ms. Marlyvic M. Abelgas, an optional retiree.	
SARO-ROXIII-22-0010455	87,092.00	11/14/2022 18:52:35	11/14/2022 18:52:35	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Mr. Wilfredo A. Baldo.	
SARO-BMB-B-22-0010454	122,662.00	11/14/2022 18:49:47	11/14/2022 18:49:47	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of NLRC employees per attached Schedule A.	
SARO-ROXIII-22-0010453	722,644.00	11/14/2022 18:46:15	11/14/2022 18:46:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment for the Terminal Leave Benefits of Ms. Lorna G. Almeda and Mr. Julieto C. Balingit.	
SARO-ROV-22-0010452	616,548.00	11/14/2022 17:17:59	11/14/2022 17:17:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefit (TLB) of three (3) optional retirees.	
SARO-ROIII-22-0010451	61,008.00	11/14/2022 16:55:05	11/14/2022 16:55:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Release of funds to cover Terminal Leave Benefits of Mr. William R. Paras.	
SARO-BMB-D-22-0010450	216,635.00	11/14/2022 16:27:39	11/14/2022 16:27:39	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits of two (2) employees of CHR, as indicated in Annex A1.	
SARO-LGRCB-22-0010449	418,996.00	11/14/2022 15:40:53	11/14/2022 15:40:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the City of Mandaluyong in the National Capital Region per attached Schedule A.	
SARO-ROXI-22-0010448	2,174,897.00	11/14/2022 15:31:03	11/14/2022 15:31:03	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of sixty-two (62) regular positions filled-up as of October 3, 2022.	
SARO-ROXI-22-0010447	21,542,010.00	11/14/2022 15:30:20	11/14/2022 15:30:20	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of sixty-two (62) regular positions filled-up as of October 3, 2022.	
SARO-BMB-D-22-0010446	1,573,128.00	11/14/2022 15:06:51	11/14/2022 15:06:51	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of terminal leave benefits of BI retirees per attached Annex B.	
SARO-BMB-F-22-0010445	62,998,190.00	11/14/2022 14:52:19	11/14/2022 14:52:19	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the implementation of Free Higher Education.	
SARO-BMB-A-22-0010444	22,010,808.00	11/14/2022 14:45:21	11/14/2022 14:45:21	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of additional FY 2022 Personnel Services (PS) requirements of the DOTr-MARINA.	
SARO-BMB-E-22-0010443	752,000.00	11/14/2022 14:28:50	11/14/2022 14:28:50	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of DAR former employees.	
SARO-BMB-B-22-0010442	5,304,475.00	11/14/2022 14:08:30	11/14/2022 14:08:30	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements of the promoted and newly-hired personnel of DOLE-Professional Regulation Commission.	
SARO-BMB-B-22-0010441	21,077,500.00	11/14/2022 14:07:01	11/14/2022 14:07:01	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of DOLE-Professional Regulation Commission.	
SARO-BMB-D-22-0010440	611,468.00	11/14/2022 14:00:43	11/14/2022 14:00:43	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of three (3) former employees per attached Annex B.	
SARO-ROXI-22-0010439	5,500,000.00	11/14/2022 13:26:02	11/14/2022 13:26:02	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically for the Increase in Carrying Capacity of Nursing and Allied Health Program per Office of the President Approval dated November 7, 2022.	
SARO-BMB-B-22-0010438	269,495.00	11/14/2022 13:22:55	11/14/2022 13:22:55	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the additional Personnel Services (PS) requirements for FY 2022 as replenishment of the regular PS allotment used for the payment of terminal leave benefits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0010437	10,183,000.00	11/14/2022 13:16:38	11/14/2022 13:16:38	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional RLIP requirements for FY 2022.	
SARO-BMB-E-22-0010436	202,047,000.00	11/14/2022 13:15:52	11/14/2022 13:15:52	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-E-22-0010435	3,407,446.00	11/14/2022 12:29:57	11/14/2022 12:29:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in allotment class from MOOE to CO to cover the procurement of furniture and fixtures in support to the implementation of the locally-funded project titled "Inclusive Agribusiness through Sustainable Agriculture and Fishery Enterprises (SAFE) Innovation Hub".	
SARO-BMB-A-22-0010434	37,952,182.00	11/14/2022 12:27:32	11/14/2022 12:27:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various road construction projects, with details in Annex A.	
SARO-BMB-A-22-0010433	206,172.00	11/14/2022 12:08:01	11/14/2022 12:08:01	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover additional Retirement and Life Insurance Premiums requirements for FY 2022.	
SARO-BMB-A-22-0010432	2,284,236.00	11/14/2022 12:07:02	11/14/2022 12:07:02	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-E-22-0010431	152,195,277.00	11/14/2022 12:04:15	11/14/2022 12:04:15	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-E-22-0010430	152,195,277.00	11/14/2022 12:03:31	11/14/2022 12:03:31	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To withdraw the released modification in allotment per SARO No. SARO-BMB-E-22-0010040 dated October 26, 2022.	
SARO-BMB-B-22-0010429	65,924.00	11/14/2022 11:51:16	11/14/2022 11:51:16	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the deficiency in Retirement and Life Insurance Premium of the Agency in FY 2022.	
SARO-BMB-B-22-0010428	1,793,285.00	11/14/2022 11:50:39	11/14/2022 11:50:39	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the deficiency in Personnel Services of the Agency for FY 2022.	
SARO-ROV-22-0010427	2,050,910.00	11/14/2022 11:11:18	11/14/2022 11:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and eight (8) optional retirees.	
SARO-ROV-22-0010426	95,478.00	11/14/2022 11:10:16	11/14/2022 11:10:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-A-22-0010425	16,334,051.00	11/14/2022 11:03:11	11/14/2022 11:03:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by the Pinatubo Hazard Urgent Mitigation Project (PHUMP) Phase II - Contract Package 6; Phase III - Contract Packages 1, 2, 3B and 4, details in Annex A.	
SARO-ROVIII-22-0010424	500,000.00	11/14/2022 11:02:22	11/14/2022 11:02:22	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the requirement for the implementation of "Conduct of Activities for Sports and Culture Development"	
SARO-BMB-A-22-0010423	90,000,000.00	11/14/2022 10:56:03	11/14/2022 10:56:03	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of five (5) locally-funded port projects.	
SARO-BMB-E-22-0010422	278,026.00	11/14/2022 10:51:27	11/14/2022 10:51:27	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover the payment of monetization of leave credits of Mr. Rodrigo D. Diego, Jr., employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-BMB-E-22-0010421	3,344,120.00	11/14/2022 10:50:52	11/14/2022 10:50:52	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of seven (7) former employees of DAR, as listed in Schedule I.	
SARO-BMB-E-22-0010420	36,128.00	11/14/2022 10:50:14	11/14/2022 10:50:14	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Vicente G. Piamonte, employee of DICT-OSEC.	
SARO-BMB-F-22-0010419	1,022,154.00	11/14/2022 10:30:20	11/14/2022 10:30:20	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the customs duties and taxes arising from the shipment from Bangkok for the project, "1X20 CONTAINER STC: 1 CASE METEOROLOGICAL OBSERVATION SYSTEMS."	
SARO-BMB-E-22-0010418	1,545,494.00	11/14/2022 10:25:28	11/14/2022 10:25:28	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0010417	15,078,021.00	11/14/2022 10:24:48	11/14/2022 10:24:48	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover additional Personnel Services (PS) requirements for FY 2022.	
SARO-ROIVB-22-0010416	3,227,900.00	11/14/2022 10:06:51	11/14/2022 10:06:51	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of fund to cover the implementation of Free Higher Education classified as "For Later Release", chargeable against the FY 2022 Budget.	
SARO-BMB-D-22-0010415	224,000.00	11/14/2022 10:02:25	11/14/2022 10:02:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	
SARO-BMB-E-22-0010414	10,000,000.00	11/14/2022 09:34:46	11/14/2022 09:34:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment class from Maintenance and Operating Expenses to Capital Outlays for the implementation of a Livestock Development Project in the Province of Marinduque.	
SARO-BMB-E-22-0010413	30,000,000.00	11/14/2022 09:33:29	11/14/2022 09:33:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment class from Maintenance and Operating Expenses to Capital Outlays for the implementation of a Livestock Development Project in the Provinces of Ilocos Sur and Pangasinan.	
SARO-BMB-E-22-0010412	10,000,000.00	11/14/2022 09:28:56	11/14/2022 09:28:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover funding requirements for the implementation of a Livestock Development Project in the Province of Marinduque.	
SARO-BMB-E-22-0010411	30,000,000.00	11/14/2022 09:05:32	11/14/2022 09:05:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover funding requirements for the implementation of a Livestock Development Project in the Provinces of Ilocos Sur and Pangasinan.	
SARO-ROII-22-0010410	30,902,099.00	11/14/2022 08:11:45	11/14/2022 08:11:45	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover any PS deficiency due to filling of eighty-nine (89) positions for FY 2022.	
SARO-BMB-A-22-0010409	923,786.00	11/14/2022 07:26:12	11/14/2022 07:26:12	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000003 - Regional Office - III (LTFRB)	To cover the payment of the Terminal Leave Benefits of Ms. Aida DP. Flores, a DOTr-OSEC-LTFRB-Regional Office No. III optional retiree, per Attachment I.	
SARO-BMB-A-22-0010408	798,809.00	11/14/2022 07:25:48	11/14/2022 07:25:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000010 - Regional Office - X (LTFRB)	To cover the payment of the Terminal Leave Benefits of Mr. Malado D. Launto, a DOTr-OSEC-LTFRB-Regional Office No. X compulsory retiree, per Attachment I.	
SARO-BMB-A-22-0010407	1,700,124.00	11/14/2022 07:23:55	11/14/2022 07:23:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000002 - Regional Office - II (LTFRB)	To cover the payment of the Terminal Leave Benefits of three (3) former DOTr-OSEC-LTFRB-Regional Office No. II employees listed in Attachment I.	
SARO-ROV-22-0010406	201,918,605.00	11/11/2022 19:56:59	11/11/2022 19:56:59	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for the 1st Semester of AY 2022-2023 requirement for Free Higher Education (FHE), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-ROV-22-0010405	170,313.00	11/11/2022 17:23:06	11/11/2022 17:23:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefit (TLB) of two (2) compulsory retirees.	
SARO-ROV-22-0010404	383,642.00	11/11/2022 17:15:44	11/11/2022 17:15:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROIII-22-0010403	1,255,682.00	11/11/2022 16:01:05	11/11/2022 16:01:05	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Funding requirement for the terminal leave benefits of Ms. Delia A. Bayubay, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-22-0010402	451,226.00	11/11/2022 15:59:13	11/11/2022 15:59:13	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0010401	73,873.00	11/11/2022 15:52:51	11/11/2022 15:52:51	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-A-22-0010400	32,937,000.00	11/11/2022 15:12:57	11/11/2022 15:12:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2022 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-22-0010399	384,724,000.00	11/11/2022 15:11:31	11/11/2022 15:11:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2022 Personnel Services requirements.	
SARO-BMB-E-22-0010398	6,114,935.00	11/11/2022 14:51:37	11/11/2022 14:51:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover payment of terminal leave benefits of a total of seven (7) former employees of DA-OSEC-BSWM with four (4) mandatory and three (3) optional retirees, as listed in Schedules I and II, respectively.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0010397	17,198,728.00	11/11/2022 14:37:05	11/11/2022 14:37:05	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of Terminal Leave Benefits of twenty-three (23) compulsory retirees of DOF-BIR, per Attachment I.	
SARO-BMB-D-22-0010396	334,594.00	11/11/2022 14:17:06	11/11/2022 14:17:06	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-ROVII-22-0010395	374,969.00	11/11/2022 14:16:56	11/11/2022 14:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment of terminal leave benefits of six (6) retired employees per attached List of Actual Retirees to be Paid	
SARO-BMB-A-22-0010394	464,815.00	11/11/2022 14:03:29	11/11/2022 14:03:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of three (3) employees per Attachment I.	
SARO-BMB-D-22-0010393	165,160,334.00	11/11/2022 13:52:02	11/11/2022 13:52:02	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave and Retirement Gratuity Benefits of DOJ-OSEC retirees.	
SARO-BMB-D-22-0010392	461,832,557.00	11/11/2022 13:51:19	11/11/2022 13:51:19	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Personnel Services Deficiency.	
SARO-BMB-C-22-0010391	30,728,774.00	11/11/2022 13:37:49	11/11/2022 13:37:49	25 - Office of the Press Secretary (OPS)	001 - Office of the Press Secretary (Proper)	0000000 - Office of the Press Secretary (Proper)	To cover the Terminal Leave Benefit claims for FY 2022, per attached Annex A.	
SARO-ROIVA-22-0010390	390,870.00	11/11/2022 13:36:05	11/11/2022 13:36:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the payment of Terminal Leave Benefits of Tony R. Cortez (P228,725.92) and Danilo C. Dimaunahan (P162,143.18).	
SARO-ROVI-22-0010389	12,840,000.00	11/11/2022 13:33:09	11/11/2022 13:33:09	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROIVA-22-0010388	86,018.00	11/11/2022 13:31:02	11/11/2022 13:31:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904612 - San Bartolome Integrated High School	To cover the payment of Terminal Leave Benefits of Yolanda B. Goce (compulsory retiree).	
SARO-ROIVA-22-0010387	1,150,000.00	11/11/2022 13:29:39	11/11/2022 13:29:39	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROIVA-22-0010386	120,000,000.00	11/11/2022 13:27:33	11/11/2022 13:27:33	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROIVA-22-0010385	110,000,000.00	11/11/2022 13:26:20	11/11/2022 13:26:20	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2021 GAA, R.A. No. 11518, Continuing Appropriations.	
SARO-ROIVA-22-0010384	1,570,760.00	11/11/2022 13:16:47	11/11/2022 13:16:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of three (3) optional retirees.	
SARO-BMB-A-22-0010383	1,975,732.00	11/11/2022 11:48:42	11/11/2022 11:48:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums (RLIP).	
SARO-BMB-A-22-0010382	27,957,486.00	11/11/2022 11:48:00	11/11/2022 11:48:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-BMB-D-22-0010381	371,033.00	11/11/2022 11:27:31	11/11/2022 11:27:31	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROXIII-22-0010380	132,029.00	11/11/2022 10:48:59	11/11/2022 10:48:59	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	Release of allotment to cover payment of monetization of earned leave credits of Ms. Alma S. Patron.	
SARO-BMB-E-22-0010379	193,758.00	11/11/2022 10:37:53	11/11/2022 10:37:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of terminal leave benefits of Mr. Jenito B. Balairos, a former employee of DA-OSEC-RFO VI.	
SARO-BMB-A-22-0010378	436,129.00	11/11/2022 10:27:36	11/11/2022 10:27:36	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of four (4) DOF-BIR employees, per Attachment I.	
SARO-ROXII-22-0010377	337,129.00	11/11/2022 10:13:56	11/11/2022 10:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To release allotment for the Terminal Leave Benefits of Mr. Maximo S. Flores.	
SARO-ROIII-22-0010376	564,114.00	11/11/2022 09:33:53	11/11/2022 09:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Mr. Ronald G. Morla, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0010375	704,512.00	11/11/2022 09:33:23	11/11/2022 09:33:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the monetization of leave credits of Mr. Dante G. Parungao, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	

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SARO-ROI-22-0010374	8,030,000.00	11/11/2022 09:01:49	11/11/2022 09:01:49	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-ROXII-22-0010373	558,390.00	11/11/2022 08:11:26	11/11/2022 08:11:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the terminal leave benefits of Ms. Evangeline M. Apias.	
SARO-BMB-D-22-0010372	3,987,512.00	11/10/2022 18:26:08	11/10/2022 18:26:08	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule J.	
SARO-BMB-D-22-0010371	1,767,240.00	11/10/2022 18:25:51	11/10/2022 18:25:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule H.	
SARO-BMB-D-22-0010370	9,317,364.00	11/10/2022 18:25:34	11/10/2022 18:25:34	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule F.	
SARO-BMB-D-22-0010369	3,247,035.00	11/10/2022 18:25:14	11/10/2022 18:25:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule D.	
SARO-BMB-D-22-0010368	13,029,533.00	11/10/2022 18:24:54	11/10/2022 18:24:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule B.	
SARO-BMB-D-22-0010367	35,160,083.00	11/10/2022 18:24:35	11/10/2022 18:24:35	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the gratuity, burial, medical reimbursement, and back-earned pension claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries under NAPOLCOM Central Office (P8,781,834.00), Regional Office (RO) I (P4,465,166.00), RO V (P4,501,508.00), RO VI (P2,563,022.00), RO VII (P3,472,352.00), RO X (P4,812,114.00), RO XI (P5,697,691.00), and RO XII (P866,396.00), per attached Schedules A, C, E, F, G, I, J, and K, respectively.	
SARO-BMB-A-22-0010366	11,755,641.00	11/10/2022 18:21:46	11/10/2022 18:21:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by the construction of various projects in Region VI with details in Attachments A and B.	
SARO-BMB-D-22-0010365	26,096.00	11/10/2022 18:20:24	11/10/2022 18:20:24	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the Philippine Navy.	
SARO-BMB-D-22-0010364	374,006,429.00	11/10/2022 18:20:04	11/10/2022 18:20:04	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the additional funding requirements for Personnel Services of the Philippine Navy.	
SARO-BMB-C-22-0010363	488,183.00	11/10/2022 17:46:07	11/10/2022 17:46:07	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the additional Retirement and Life Insurance Premium requirements for FY 2022.	
SARO-BMB-C-22-0010362	6,107,615.00	11/10/2022 17:45:45	11/10/2022 17:45:45	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the additional Personnel Services requirements for FY 2022.	
SARO-LGRCB-22-0010361	2,562,130.00	11/10/2022 17:41:31	11/10/2022 17:41:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for CYs 2018 to 2021, per attached Schedules.	
SARO-BMB-E-22-0010360	.00	11/10/2022 17:05:04	11/10/2022 17:05:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-ROIII-22-0010359	5,522.00	11/10/2022 16:35:54	11/10/2022 16:35:54	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0010358	125,441.00	11/10/2022 16:35:33	11/10/2022 16:35:33	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional PS requirement of one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0010357	2,098,050.00	11/10/2022 16:35:10	11/10/2022 16:35:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefits (TLB) of 13 optional retirees.	
SARO-ROIII-22-0010356	24,520.00	11/10/2022 16:34:48	11/10/2022 16:34:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Monetization of Leave Credits of Ms. Sherilynne N. Mendoza.	
SARO-ROIII-22-0010355	278,282,185.00	11/10/2022 16:34:22	11/10/2022 16:34:22	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Free Higher Education funded from the FY 2022 MOOE appropriation under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROIII-22-0010354	96,043.00	11/10/2022 16:33:55	11/10/2022 16:33:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Louis Kenneth B. Manlapaz, optional retiree.	
SARO-ROIII-22-0010353	255,981.00	11/10/2022 16:33:24	11/10/2022 16:33:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Terminal Leave Benefits of five (5) retirees.	
SARO-ROII-22-0010352	340,017.00	11/10/2022 16:00:25	11/10/2022 16:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the monetization of leave credits of seven (7) employees per Annex A.	
SARO-BMB-F-22-0010351	28,917,000.00	11/10/2022 15:44:06	11/10/2022 15:44:06	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the implementation of locally-funded project.	
SARO-BMB-F-22-0010350	80,566,708.00	11/10/2022 15:22:28	11/10/2022 15:22:28	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the implementation of locally-funded project.	
SARO-BMB-F-22-0010349	358,907.00	11/10/2022 15:21:55	11/10/2022 15:21:55	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premium requirements of newly-created faculty positions from November to December 2022.	
SARO-BMB-D-22-0010348	633,586.00	11/10/2022 15:05:29	11/10/2022 15:05:29	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-LGRCB-22-0010347	286,013.00	11/10/2022 14:46:31	11/10/2022 14:46:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Baby Romana Daileg, devolved Department of Health personnel to the Municipality of Gerona in the Province of Tarlac per attached Schedule A.	
SARO-ROV-22-0010346	1,413,295.00	11/10/2022 14:44:12	11/10/2022 14:44:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover the Terminal Leave Benefits of six (6) Optional Retirees.	
SARO-LGRCB-22-0010345	159,500.00	11/10/2022 14:30:11	11/10/2022 14:30:11	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Belen C. Tejada, devolved Department of Agriculture personnel to the Science City of Muñoz in the Province of Nueva Ecija per attached Schedule A.	
SARO-BMB-D-22-0010344	13,315,547.00	11/10/2022 14:17:54	11/10/2022 14:17:54	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of retirement gratuity benefit of a former OGCC official per attached Annex B.	
SARO-ROIII-22-0010343	500,000.00	11/10/2022 13:57:33	11/10/2022 13:57:33	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds for Student Assistance Program classified under the For Later Release portion of the FY 2022 agency budget	
SARO-BMB-B-22-0010342	92,775.00	11/10/2022 13:35:28	11/10/2022 13:35:28	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the Terminal Leave Benefits (TLB) of Ms. Norma B. Batin, former Housing and Homesite Regulation Officer II of DHSUD-HSAC Central Office.	
SARO-ROVII-22-0010341	57,413.00	11/10/2022 13:34:48	11/10/2022 13:34:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Lourdes C. Teniedo, former Teacher III, compulsory retiree.	
SARO-ROIVA-22-0010340	27,217.00	11/10/2022 13:34:25	11/10/2022 13:34:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of Edna T. Punzalan, optional retiree.	
SARO-BMB-B-22-0010339	4,158,605.00	11/10/2022 13:33:48	11/10/2022 13:33:48	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of terminal leave benefits of Ms. Joseline P. Niwane, former Undersecretary of DSWD whose term ended effective August 2, 2022.	
SARO-ROVII-22-0010338	1,093,143.00	11/10/2022 13:30:51	11/10/2022 13:30:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover payment for terminal leave benefits of two (2) retired employees per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVA-22-0010337	591,198.00	11/10/2022 13:30:08	11/10/2022 13:30:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904338 - Infanta National High School	To cover the payment of Terminal Leave Benefits of Zorayda O. Evasco, compulsory retiree.	
SARO-ROIVA-22-0010336	91,389.00	11/10/2022 13:28:46	11/10/2022 13:28:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits of Merly D. Encallado (compulsory retiree) and Merlita P. Intoy (optional retiree).	
SARO-ROIVA-22-0010335	269,497.00	11/10/2022 13:27:41	11/10/2022 13:27:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904092 - Sta. Anastacia-San Rafael National High School	To cover the payment of Terminal Leave Benefits of Edna T. Torres, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0010334	980,000,000.00	11/10/2022 13:20:20	11/10/2022 13:20:20	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Local Governance Performance Management Program - Seal of Good Local Governance (SGLG) Incentive Fund for Local Government Units.	
SARO-BMB-D-22-0010333	980,000,000.00	11/10/2022 13:19:45	11/10/2022 13:19:45	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Local Governance Performance Management Program - Seal of Good Local Governance (SGLG) Incentive Fund for Local Government Units.	
SARO-CAR-22-0010332	424,564.00	11/10/2022 13:14:53	11/10/2022 13:14:53	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the funding requirements for deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of thirteen (13) vacant positions.	
SARO-CAR-22-0010331	4,323,422.00	11/10/2022 13:14:28	11/10/2022 13:14:28	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the funding requirements for deficiency in authorized regular personnel benefits due to the filling up of thirteen (13) vacant positions.	
SARO-ROIVA-22-0010330	1,157,857.00	11/10/2022 13:09:29	11/10/2022 13:09:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the payment of Terminal Leave Benefits of Nathaniel D. Rustique, optional retiree.	
SARO-ROIVA-22-0010329	612,910.00	11/10/2022 13:08:39	11/10/2022 13:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of Wilma G. Arellano, optional retiree.	
SARO-ROIVA-22-0010328	257,397.00	11/10/2022 13:07:46	11/10/2022 13:07:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904514 - Taytay National High School	To cover the payment of Terminal Leave Benefits of Mila F. Jumawan, compulsory retiree.	
SARO-ROIVA-22-0010327	328,311.00	11/10/2022 13:06:19	11/10/2022 13:06:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904033 - Dacanlao G. Agoncillo National High School	To cover the payment of Terminal Leave Benefits of Virgilia M. Salva, optional retiree.	
SARO-ROIVA-22-0010326	210,544.00	11/10/2022 13:05:27	11/10/2022 13:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of Terminal Leave Benefits of Robert B. Perez, optional retiree.	
SARO-BMB-A-22-0010325	473,989.00	11/10/2022 11:43:02	11/10/2022 11:43:02	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Mr. Ian Vic M. Alcuino, optional retiree per Attachment I.	
SARO-ROIII-22-0010324	1,386,773.00	11/10/2022 11:36:18	11/10/2022 11:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Jesusa L. Sigua, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-22-0010323	63,088,672.00	11/10/2022 11:25:12	11/10/2022 11:25:12	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-D-22-0010322	534,541.00	11/10/2022 11:18:40	11/10/2022 11:18:40	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0010321	32,073,844.00	11/10/2022 11:18:13	11/10/2022 11:18:13	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for payment of Personnel Services Deficiency.	
SARO-LGRCB-22-0010320	214,987.00	11/10/2022 10:46:50	11/10/2022 10:46:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-D-22-0010319	35,410,496.00	11/10/2022 10:37:30	11/10/2022 10:37:30	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSG personnel per attached Schedule 1.	
SARO-BMB-D-22-0010318	266,960.00	11/10/2022 10:36:52	11/10/2022 10:36:52	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-22-0010317	162,967.00	11/10/2022 10:36:34	11/10/2022 10:36:34	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of a DOJ-NBI personnel per attached Schedule 1.	
SARO-BMB-D-22-0010316	5,250,700.00	11/10/2022 10:36:01	11/10/2022 10:36:01	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) former employees per attached Annex B.	
SARO-BMB-D-22-0010315	95,839,680.00	11/10/2022 10:35:31	11/10/2022 10:35:31	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity and Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVIII-22-0010314	289,410.00	11/10/2022 09:48:20	11/10/2022 09:48:20	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of terminal leave benefits of Ms. Lorna M. Magbutay	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0010313	5,000,000.00	11/10/2022 09:41:49	11/10/2022 09:41:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements in support to the effective and efficient implementation of programs and projects under National Corn Program.	
SARO-BMB-E-22-0010312	.00	11/10/2022 09:41:19	11/10/2022 09:41:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements in support to the effective and efficient implementation of programs and projects under National Corn Program.	
SARO-BMB-E-22-0010311	497,791.00	11/10/2022 09:29:41	11/10/2022 09:29:41	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Ariel Macario M. Gaan (P225,043.43) and Ms. Jeanese A. Salabsabin (P272,746.59), former employees of DICT-OSEC.	
SARO-BMB-C-22-0010310	1,783,470.00	11/10/2022 09:25:52	11/10/2022 09:25:52	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of four (4) former personnel of the OP per Schedule I.	
SARO-ROVIII-22-0010309	631,121.00	11/09/2022 16:07:37	11/09/2022 16:07:37	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover payment of PS deficiency due to filling-up of vacant unfunded positions of Eastern Visayas State University (EVSU) employees	
SARO-ROVIII-22-0010308	6,959,390.00	11/09/2022 16:05:59	11/09/2022 16:05:59	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover payment of PS deficiency due to filling-up of vacant unfunded positions of Eastern Visayas State University (EVSU) employees	
SARO-ROIII-22-0010307	10,900,000.00	11/09/2022 13:23:30	11/09/2022 13:23:30	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds under the For Later Release portion of the FY 2022 agency budget, for Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-ROVIII-22-0010306	28,841.00	11/09/2022 13:07:03	11/09/2022 13:07:03	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of FY 2020 Performance Based Bonus of three (3) previously isolated employees	
SARO-CAR-22-0010305	5,000,000.00	11/09/2022 10:31:09	11/09/2022 10:31:09	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the "Completion of Academic Building, Phase III, Apayao State College", a For Later Release item under the College's FY 2021 built-in appropriations.	
SARO-ROXII-22-0010304	20,393,500.00	11/09/2022 10:06:56	11/09/2022 10:06:56	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To release allotment for the For Later Release item, "Free Higher Education" chargeable against the FY 2022 General Appropriations Act.	
SARO-ROIVB-22-0010303	39,450,000.00	11/09/2022 10:05:19	11/09/2022 10:05:19	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Projects	
SARO-BMB-E-22-0010302	424,251.00	11/09/2022 09:53:34	11/09/2022 09:53:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover payment of terminal leave benefits of Mr. Jose Jimmy C. Palma, a former employee of DA-OSEC-RFO VIII.	
SARO-BMB-E-22-0010301	5,118,330.00	11/09/2022 09:52:27	11/09/2022 09:52:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO IV-B, as listed in Schedule I.	
SARO-ROI-22-0010300	525,510.00	11/09/2022 09:11:31	11/09/2022 09:11:31	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-BMB-B-22-0010299	113,794.00	11/09/2022 09:01:58	11/09/2022 09:01:58	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the payment of terminal leave benefits of Ms. Alya Monina B. Rodriguez, former employee of the Commission as listed in the attached Schedule 1.	
SARO-BMB-B-22-0010298	189,018.00	11/09/2022 08:58:40	11/09/2022 08:58:40	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the monetization of leave credits of six (6) employees of MTRCB per attached Schedule 'A'.	
SARO-ROI-22-0010297	47,518,950.00	11/09/2022 08:01:46	11/09/2022 08:01:46	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover release of funds classified as For Later Release appropriations under the FY 2022 General Appropriations Act, RA No. 11639	
SARO-BMB-D-22-0010296	4,536,505.00	11/09/2022 07:48:11	11/09/2022 07:48:11	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-ROIVB-22-0010295	1,010,198.00	11/09/2022 07:27:33	11/09/2022 07:27:33	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover RLIP requirements for the filling of twenty-three (23) positions.	
SARO-ROIVB-22-0010294	11,009,911.00	11/09/2022 07:26:53	11/09/2022 07:26:53	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover PS requirements for the filling of twenty-three (23) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010293	355,272.00	11/08/2022 18:12:29	11/08/2022 18:12:29	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Personnel Services (PS) for the adjustment in the Health Insurance Premium (HIP) contributions.	
SARO-ROV-22-0010292	14,997.00	11/08/2022 18:10:17	11/08/2022 18:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Allotment to cover the funding requirements for the payment of the Terminal Leave Benefits of one (1) retiree of the agency.	
SARO-ROV-22-0010291	80,766.00	11/08/2022 18:09:35	11/08/2022 18:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover the funding requirements for the payment of the Terminal Leave Benefits of three (3) retirees of the agency.	
SARO-ROV-22-0010290	541,344.00	11/08/2022 18:08:39	11/08/2022 18:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment to cover the funding requirements for the payment of the Terminal Leave Benefits of one (1) retiree of the agency.	
SARO-ROV-22-0010289	384,686.00	11/08/2022 18:03:58	11/08/2022 18:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of two (2) optional retirees.	
SARO-ROIII-22-0010288	82,256.00	11/08/2022 16:58:43	11/08/2022 16:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacay National High School	Release of funds to cover terminal leave benefits of the late Ronna O. Abungan, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-22-0010287	118,411,000.00	11/08/2022 16:40:53	11/08/2022 16:40:53	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the Free Higher Education funded from the FY 2022 MOOE appropriation under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-BMB-B-22-0010286	491,104.00	11/08/2022 16:08:54	11/08/2022 16:08:54	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover the funding requirements for Retirement and Life Insurance Premiums (RLIP) deficiency due to filling of vacant positions in FY 2022.	
SARO-BMB-B-22-0010285	4,422,670.00	11/08/2022 16:08:25	11/08/2022 16:08:25	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover funding requirements for Personnel Services deficiency due to filling of vacant positions.	
SARO-BMB-D-22-0010284	353,658,021.00	11/08/2022 16:04:40	11/08/2022 16:04:40	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of military and civilian retirees per attached Annex "B".	
SARO-BMB-D-22-0010283	323,820.00	11/08/2022 16:04:10	11/08/2022 16:04:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-ROIII-22-0010282	3,247,210.00	11/08/2022 16:00:18	11/08/2022 16:00:18	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the Free Higher Education funded from the FY 2022 MOOE appropriation under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROIII-22-0010281	201,138,850.00	11/08/2022 15:50:45	11/08/2022 15:50:45	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE particularly for Free Higher Education.	
SARO-ROIII-22-0010280	49,820,859.00	11/08/2022 15:46:31	11/08/2022 15:46:31	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds under the For Later Release portion of FY 2022 University budget.	
SARO-ROII-22-0010279	2,000,000.00	11/08/2022 15:32:32	11/08/2022 15:32:32	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-ROIVB-22-0010278	77,720.00	11/08/2022 14:58:03	11/08/2022 14:58:03	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP requirements of two (2) newly-filled and two (2) newly-created positions.	
SARO-ROIVB-22-0010277	788,774.00	11/08/2022 14:57:00	11/08/2022 14:57:00	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS requirements of two (2) newly-filled and two (2) newly-created positions.	
SARO-BMB-D-22-0010276	1,177,421.00	11/08/2022 14:43:07	11/08/2022 14:43:07	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	
SARO-BMB-A-22-0010275	80,549.00	11/08/2022 14:35:36	11/08/2022 14:35:36	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the payment of monetization of leave credits of four (4) employees per Attachment I.	
SARO-BMB-E-22-0010274	1,223,734.00	11/08/2022 14:27:03	11/08/2022 14:27:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of the three (3) DENR-OSEC-Central Office personnel, Ms. Gianina P. Agir (P31,593.01), Mr. Galo D. Martinez, Jr. (P140,862.44), and Dir. Romirose B. Padin (P1,051,277.97).	
SARO-BMB-F-22-0010273	25,889,850.00	11/08/2022 14:11:25	11/08/2022 14:11:25	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the implementation of Free Higher Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-22-0010272	173,769.00	11/08/2022 13:44:59	11/08/2022 13:44:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-F-22-0010271	150,776.00	11/08/2022 13:43:09	11/08/2022 13:43:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DepEd-OSEC employees.	
SARO-BMB-B-22-0010270	194,083.00	11/08/2022 13:11:59	11/08/2022 13:11:59	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of two (2) employees of DHSUD - OSEC per attached Schedule 'A'.	
SARO-ROI-22-0010269	7,732,884.00	11/08/2022 12:52:53	11/08/2022 12:52:53	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional RLIP requirements for FY 2022.	
SARO-ROI-22-0010268	105,497,954.00	11/08/2022 12:52:33	11/08/2022 12:52:33	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-A-22-0010267	25,436,000.00	11/08/2022 11:50:53	11/08/2022 11:50:53	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 9295 (Domestic Shipping Act of 2004).	
SARO-LGRCB-22-0010266	335,815,961.00	11/08/2022 11:10:41	11/08/2022 11:10:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-BMB-D-22-0010265	15,519,018.00	11/08/2022 10:13:17	11/08/2022 10:13:17	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-E-22-0010264	124,727.00	11/08/2022 09:55:39	11/08/2022 09:55:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of monetization of leave credits of Mr. Dario C. Peñafiel, permanent employee of DA-OSEC-RFO IV-B.	
SARO-BMB-D-22-0010263	157,907,082.00	11/08/2022 09:33:21	11/08/2022 09:33:21	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROV-22-0010262	1,425,500.00	11/08/2022 09:01:04	11/08/2022 09:01:04	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of additional allotment to cover government counterpart for RLIP differential from FY 2019 to the 1st quarter of FY 2020.	
SARO-BMB-A-22-0010261	410,659.00	11/08/2022 08:58:22	11/08/2022 08:58:22	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Ms. Hiyasmin B. Martillo, optional retiree per Attachment I.	
SARO-ROIII-22-0010260	254,906.00	11/08/2022 08:55:27	11/08/2022 08:55:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Maria Socorro P. Manalo, compulsory retiree.	
SARO-BMB-C-22-0010259	3,102,327.00	11/08/2022 08:50:53	11/08/2022 08:50:53	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of twenty-one (21) former personnel of the OP per Schedule I.	
SARO-BMB-B-22-0010258	61,890.00	11/08/2022 08:17:06	11/08/2022 08:17:06	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Gabriel B. Habulan, former Executive Assistant II of DHSUD - OSEC - Central Office.	
SARO-ROXII-22-0010257	426,133.00	11/07/2022 15:58:42	11/07/2022 15:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover Terminal Leave Benefits (TLB) of Unting S. Amino of Cotabato City Division.	
SARO-BMB-D-22-0010256	427,970.00	11/07/2022 15:53:03	11/07/2022 15:53:03	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a military personnel, per attached Annex B.	
SARO-BMB-D-22-0010255	1,714,683.00	11/07/2022 15:52:22	11/07/2022 15:52:22	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-ROVII-22-0010254	712,209.00	11/07/2022 15:37:00	11/07/2022 15:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0010253	699,242.00	11/07/2022 15:33:17	11/07/2022 15:33:17	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits of civilian personnel, per attached Annex A.	
SARO-ROVII-22-0010252	1,958,000.00	11/07/2022 14:56:01	11/07/2022 14:56:01	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover funding requirements for Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment (MOOE and CO) under the FY 2022 GAA earmarked as "For Later Release"	
SARO-BMB-B-22-0010251	1,806,773.00	11/07/2022 14:46:22	11/07/2022 14:46:22	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements of the promoted and newly-hired personnel of DOLE-National Wages and Productivity Commission.	
SARO-BMB-B-22-0010250	4,596,328.00	11/07/2022 14:44:41	11/07/2022 14:44:41	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the additional Personnel Services (PS) requirements for FY 2022 as replenishment of the regular PS allotment used for the payment of terminal leave benefits.	
SARO-BMB-B-22-0010249	17,235,522.00	11/07/2022 14:43:55	11/07/2022 14:43:55	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the deficiency in Personnel Services requirements of the promoted and newly-hired personnel of DOLE-National Wages and Productivity Commission.	
SARO-BMB-D-22-0010248	1,753,544.00	11/07/2022 14:33:42	11/07/2022 14:33:42	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits and Retirement Gratuity Benefits of civilian personnel, per attached Annex B.	
SARO-ROVII-22-0010247	71,720.00	11/07/2022 13:49:39	11/07/2022 13:49:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Visminda D. Barangan, former School Principal II, optional retiree.	
SARO-BMB-A-22-0010246	37,123,189.00	11/07/2022 12:17:52	11/07/2022 12:17:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period September 15, 2022 to October 14, 2022.	
SARO-BMB-F-22-0010245	39,094,480.00	11/07/2022 12:12:31	11/07/2022 12:12:31	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the implementation of Free Higher Education.	
SARO-BMB-B-22-0010244	2,581,024.00	11/07/2022 12:08:00	11/07/2022 12:08:00	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the modification of funds from Maintenance and Other Operating Expenses to Capital Outlays to cover the variation costs of Phases 3 and 4 of the Rehabilitation and Conservation of the Metropolitan Theater.	
SARO-BMB-E-22-0010243	17,566,718.00	11/07/2022 12:05:08	11/07/2022 12:05:08	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of thirty-one (31) former employees of DAR per attached Schedule I.	
SARO-BMB-D-22-0010242	7,444,270.00	11/07/2022 12:04:37	11/07/2022 12:04:37	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the VMMC.	
SARO-BMB-D-22-0010241	173,418,565.00	11/07/2022 12:04:00	11/07/2022 12:04:00	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the additional funding requirements for Personnel Services of the VMMC.	
SARO-ROX-22-0010240	100,000,000.00	11/07/2022 11:50:04	11/07/2022 11:50:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Bukidnon 3rd DEO to DPWH - Bukidnon 2nd DEO, per request of DPWH.	
SARO-ROX-22-0010239	.00	11/07/2022 11:49:16	11/07/2022 11:49:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To effect the modification in operating unit from DPWH - Bukidnon 3rd DEO to DPWH - Bukidnon 2nd DEO of various projects as per request of DPWH.	
SARO-ROX-22-0010238	-100,000,000.00	11/07/2022 11:48:37	11/07/2022 11:48:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Bukidnon 3rd to DPWH - Bukidnon 2nd District Engineering Office, per request of DPWH.	
SARO-BMB-A-22-0010237	3,715,000.00	11/07/2022 11:31:46	11/07/2022 11:31:46	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the procurement of motor vehicles, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act (RA) No. 11518.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-22-0010236	4,871,050.00	11/07/2022 11:27:40	11/07/2022 11:27:40	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To release allotment for the For Later Release item, Free Higher Education.	
SARO-ROV-22-0010235	56,786.00	11/07/2022 11:27:25	11/07/2022 11:27:25	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Personnel Services (PS) for the adjustment in the Health Insurance Premium (HIP) contributions.	
SARO-BMB-E-22-0010234	304,588.00	11/07/2022 11:24:22	11/07/2022 11:24:22	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300013 - Regional Office - NCR	To cover payment of terminal leave benefits of Mr. Enrico R. Garfin, former employee of DICT-NTC-NCR.	
SARO-BMB-C-22-0010233	10,000,000,000.00	11/07/2022 11:08:36	11/07/2022 11:08:36	35 - Budgetary Support to Government Corporations (BSGC)	062 - Bangko Sentral ng Pilipinas	0000000 - Bangko Sentral ng Pilipinas	To cover the increase in capitalization of the Bangko Sentral ng Pilipinas pursuant to Section 2 of Republic Act (RA) No. 7653, as amended by RA No. 11211.	
SARO-BMB-C-22-0010232	-10,000,000,000.00	11/07/2022 11:08:04	11/07/2022 11:08:04	35 - Budgetary Support to Government Corporations (BSGC)	062 - Bangko Sentral ng Pilipinas	0000000 - Bangko Sentral ng Pilipinas	To cover the withdrawal of SARO-BMB-C-22-0003553 dated April 1, 2022 issued through the Bureau of the Treasury.	
SARO-BMB-E-22-0010231	208,520.00	11/07/2022 10:59:07	11/07/2022 10:59:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover the payment of monetization of leave credits of Mr. Pacifico D. Cabrido, Jr., employee of DENR-OSEC-RO IX-PENRO Zamboanga Del Sur.	
SARO-ROVII-22-0010230	169,702,550.00	11/07/2022 10:56:34	11/07/2022 10:56:34	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for Free Higher Education, MOOE under the FY 2022 GAA earmarked as "For Later Release"	
SARO-BMB-A-22-0010229	1,964,675.00	11/07/2022 10:29:45	11/07/2022 10:29:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Rafael A. Edreisa and Mr. Leo P. Edrozo, optional retirees per Attachment 1.	
SARO-CAR-22-0010228	636,032.00	11/07/2022 10:27:17	11/07/2022 10:27:17	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the deficiency in Retirement for Life Insurance Premiums for FY 2022 due to the filling-up of twenty-one (21) newly-created and four (4) vacant positions and the reclassification of one (1) position.	
SARO-CAR-22-0010227	7,159,450.00	11/07/2022 10:26:41	11/07/2022 10:26:41	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling-up of twenty-one (21) newly-created and four (4) vacant positions, the reclassification of one (1) position, and the incremental cost of the government share in Health Insurance Premiums pursuant to Circular Letter No. 2022-6.	
SARO-BMB-F-22-0010226	4,310,071.00	11/07/2022 10:13:27	11/07/2022 10:13:27	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover payment of Terminal Leave Benefits of National Museum of the Philippines employee/s or retiree/s	
SARO-ROXII-22-0010225	541,842.00	11/07/2022 10:06:07	11/07/2022 10:06:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	To cover payment of Terminal Leave Benefit of Ms. Nelia Versola.	
SARO-ROIVA-22-0010224	500,000.00	11/07/2022 10:05:48	11/07/2022 10:05:48	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROIII-22-0010223	240,299.00	11/07/2022 09:11:16	11/07/2022 09:11:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the monetization of leave credits of five (5) personnel.	
SARO-ROI-22-0010222	917,779.00	11/04/2022 16:10:25	11/04/2022 16:10:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of two (2) retired employees and two (2) resigned employees, as indicated below.	
SARO-BMB-D-22-0010221	254,033,445.00	11/04/2022 15:44:01	11/04/2022 15:44:01	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-A-22-0010220	17,513,252.00	11/04/2022 14:16:26	11/04/2022 14:16:26	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of optional retirees/former employees per Attachment I.	
SARO-BMB-D-22-0010219	56,439.00	11/04/2022 14:13:07	11/04/2022 14:13:07	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROV-22-0010218	3,321,065.00	11/04/2022 13:23:14	11/04/2022 13:23:14	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one hundred (100) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010217	46,730,938.00	11/04/2022 13:22:11	11/04/2022 13:22:11	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for Personnel Services (PS) requirements of one hundred (100) newly-filled positions.	
SARO-ROV-22-0010216	1,343,866.00	11/04/2022 13:19:49	11/04/2022 13:19:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of one (1) Compulsory and four (4) Optional Retirees.	
SARO-ROV-22-0010215	492,251.00	11/04/2022 12:11:46	11/04/2022 12:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Romeo G. Erlano, optional retiree.	
SARO-ROV-22-0010214	302,761.00	11/04/2022 11:51:54	11/04/2022 11:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROV-22-0010213	785,457.00	11/04/2022 11:45:59	11/04/2022 11:45:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROV-22-0010212	130,451.00	11/04/2022 11:43:07	11/04/2022 11:43:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROIII-22-0010211	483,502.00	11/04/2022 11:11:39	11/04/2022 11:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of Ms. Shirley V. Mallari, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-F-22-0010210	36,200,000.00	11/04/2022 11:06:13	11/04/2022 11:06:13	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements for the procurement of various laboratory equipment.	
SARO-BMB-F-22-0010209	38,000,000.00	11/04/2022 11:05:25	11/04/2022 11:05:25	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements for the procurement of various laboratory equipment	
SARO-BMB-E-22-0010208	700,000.00	11/04/2022 11:02:11	11/04/2022 11:02:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Modification in the allotment class from Maintenance and Other Operating Expenses to Capital Outlays to cover funding requirements for the purchase of one (1) unit of distilling machine for the Integrated Laboratory Division of DA-OSEC-RFO IV-B.	
SARO-BMB-E-22-0010207	-5,000,000.00	11/04/2022 10:54:26	11/04/2022 10:54:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements in support to the effective and efficient implementation of programs and projects under National Corn Program.	
SARO-ROIX-22-0010206	7,800,712.00	11/04/2022 10:34:14	11/04/2022 10:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the modification of allotment covered under Section 72(b)(i) of the General Provisions of the FY 2021 GAA, in reference with Item No. 5.1.3.2 of NBC No. 587	
SARO-ROII-22-0010205	697,390.00	11/04/2022 10:03:43	11/04/2022 10:03:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of the late Ms. Lilia Andres (P260,275.00) and Mr. Remigio M. Bautista Jr. (P437,115.00).	
SARO-BMB-A-22-0010204	13,933,995.00	11/04/2022 09:52:45	11/04/2022 09:52:45	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of fifteen (15) optional retirees of DOF-BIR, per Attachment I.	
SARO-BMB-D-22-0010203	57,941,130.00	11/04/2022 09:45:15	11/04/2022 09:45:15	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedules A to D.	
SARO-BMB-A-22-0010202	192,051.00	11/04/2022 09:41:29	11/04/2022 09:41:29	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of Ms. Soledad Emilia J. Cruz of DOF- Office of the Secretary, per Attachment I.	
SARO-BMB-E-22-0010201	1,191,663.00	11/04/2022 09:33:44	11/04/2022 09:33:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO VII, as listed in Schedule I.	
SARO-BMB-A-22-0010200	4,759,602.00	11/04/2022 09:04:36	11/04/2022 09:04:36	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of September 2022.	
SARO-BMB-D-22-0010199	31,290,263.00	11/04/2022 08:50:47	11/04/2022 08:50:47	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of one hundred seventy (170) pensioners, details as shown in Schedule A.	
SARO-ROIVB-22-0010198	7,508,972.00	11/04/2022 08:46:38	11/04/2022 08:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover acquisition of ICT and other equipment to be used for the conduct of official business.	
SARO-ROV-22-0010197	93,066,768.00	11/03/2022 18:05:41	11/03/2022 18:05:41	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover for the FY 2022 Personnel Services (PS) deficiency of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0010196	127,822.00	11/03/2022 16:04:00	11/03/2022 16:04:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of monetization of leave credits of Ms. Lalaine M. Sajelan, per Attachment I.	
SARO-ROV-22-0010195	298,290.00	11/03/2022 15:38:18	11/03/2022 15:38:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Alejandro R. Sapalicio, optional retiree.	
SARO-ROV-22-0010194	188,161.00	11/03/2022 15:37:08	11/03/2022 15:37:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Rosalie C. Loyola, compulsory retiree.	
SARO-BMB-D-22-0010193	1,485,885.00	11/03/2022 15:36:20	11/03/2022 15:36:20	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROV-22-0010192	998,128.00	11/03/2022 15:36:14	11/03/2022 15:36:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover the payment of the Terminal Leave Benefits of four (4) retirees of the agency.	
SARO-BMB-D-22-0010191	8,059,197.00	11/03/2022 15:35:42	11/03/2022 15:35:42	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIII-22-0010190	298,363.00	11/03/2022 15:30:58	11/03/2022 15:30:58	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for additional RLIP requirements for the implementation of NBC 461 (8th Evaluation Cycle) pursuant to DBM-CHED Joint Circular No. 1, s. 2022 of 93 faculty members.	
SARO-ROIII-22-0010189	3,493,930.00	11/03/2022 15:30:34	11/03/2022 15:30:34	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for additional PS requirements for the implementation of NBC 461 (8th Evaluation Cycle) pursuant to DBM-CHED Joint Circular No. 1, s. 2022 of 93 faculty members.	
SARO-BMB-D-22-0010188	95,003.00	11/03/2022 15:23:38	11/03/2022 15:23:38	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits of civilian personnel, per attached Annex A.	
SARO-ROIII-22-0010187	558,457.00	11/03/2022 15:10:30	11/03/2022 15:10:30	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the terminal leave benefits of Mr. Orlando R. Yangco, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-22-0010186	90,607.00	11/03/2022 15:09:40	11/03/2022 15:09:40	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional RLIP requirements for the implementation of NBC 461 (8th Evaluation Cycle) pursuant to DBM-CHED Joint Circular No. 1, s. 2022 of 16 faculty members.	
SARO-ROIII-22-0010185	1,033,514.00	11/03/2022 15:09:09	11/03/2022 15:09:09	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional PS requirements for the implementation of NBC 461 (8th Evaluation Cycle) pursuant to DBM-CHED Joint Circular No. 1, s. 2022 of 16 faculty members.	
SARO-LGRCB-22-0010184	67,000,000.00	11/03/2022 14:55:48	11/03/2022 14:55:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROXIII-22-0010183	33,122.00	11/03/2022 14:15:13	11/03/2022 14:15:13	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover payment of monetization of earned leave credits of Ms. Charito D. Azcuna. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-BMB-A-22-0010182	1,000,000,000.00	11/03/2022 13:52:43	11/03/2022 13:52:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2022 Quick Response Fund.	
SARO-BMB-D-22-0010181	7,948,175.00	11/03/2022 13:27:15	11/03/2022 13:27:15	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of terminal leave benefits of seven (7) former employees of DFA-Office of the Secretary, per attached Annex B.	
SARO-ROIII-22-0010180	89,265.00	11/03/2022 13:23:42	11/03/2022 13:23:42	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefit (TLB) of Loudette D. Santos, optional retiree.	
SARO-BMB-D-22-0010179	798,000.00	11/03/2022 13:23:34	11/03/2022 13:23:34	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirement for the purchase of motor vehicles.	
SARO-BMB-C-22-0010178	134,580.00	11/03/2022 13:21:22	11/03/2022 13:21:22	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	Modification in allotment to cover the requirements for traveling expenses.	
SARO-BMB-C-22-0010177	337,000.00	11/03/2022 13:19:52	11/03/2022 13:19:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the additional requirements for electricity and traveling expenses.	
SARO-BMB-C-22-0010176	.00	11/03/2022 13:19:06	11/03/2022 13:19:06	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	Memo entry to modify the FY 2021 appropriation in order to effect the change in the recipient operating unit within the same P/A/P.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0010175	-337,000.00	11/03/2022 13:17:26	11/03/2022 13:17:26	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of the comprehensively released allotment to effect the change in the recipient operating unit within the same P/A/P.	
SARO-ROV-22-0010174	409,438.00	11/03/2022 13:14:13	11/03/2022 13:14:13	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of six (6) newly-filled positions.	
SARO-ROV-22-0010173	4,491,522.00	11/03/2022 13:13:39	11/03/2022 13:13:39	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for Personnel Services (PS) requirements of six (6) newly-filled positions and for the adjustment in the Health Insurance Premium (HIP) contributions.	
SARO-ROIII-22-0010172	197,670.00	11/03/2022 10:11:37	11/03/2022 10:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the monetization of leave credits of seven (7) personnel as shown in Annex "A".	
SARO-BMB-A-22-0010171	231,553.00	11/03/2022 09:55:50	11/03/2022 09:55:50	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of Terminal Leave Benefits of Ms. Jessamyn A. Panganiban, optional retiree per Attachment I.	
SARO-BMB-A-22-0010170	299,648.00	11/03/2022 09:55:24	11/03/2022 09:55:24	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of monetization of leave credits of Ms. Catherine C. Agup and Ms. Estela F. Jimenez, per Attachment I.	
SARO-BMB-A-22-0010169	625,828.00	11/03/2022 09:54:49	11/03/2022 09:54:49	24 - National Economic and Development Authority (NEDA)	004 - Philippine National Volunteer Service Coordinating Agency	0000000 - Philippine National Volunteer Service Coordinating Agency	To cover payment of the Terminal Leave Benefits of Ms. Teresita R. Bahom, optional retiree per Attachment I.	
SARO-BMB-C-22-0010168	4,646,594.00	11/03/2022 09:40:56	11/03/2022 09:40:56	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of twenty-three (23) former personnel of the OP per Schedule I.	
SARO-BMB-A-22-0010167	1,773,676.00	11/03/2022 08:46:49	11/03/2022 08:46:49	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of terminal leave benefits of Mr. Melvin V. Madriguera, optional retiree per Attachment I.	
SARO-ROIVA-22-0010166	2,857,414.00	11/03/2022 08:34:37	11/03/2022 08:34:37	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROV-22-0010165	2,343,507.00	11/02/2022 16:51:21	11/02/2022 16:51:21	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover the deficiency in FY 2022 RLIP requirements	
SARO-ROV-22-0010164	71,372,556.00	11/02/2022 16:50:30	11/02/2022 16:50:30	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover the deficiency in FY 2022 regular PS requirements	
SARO-BMB-C-22-0010163	280,304,000.00	11/02/2022 16:39:34	11/02/2022 16:39:34	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the funding requirements for the implementation of the Capacity Building To Foster Competition.	
SARO-BMB-B-22-0010162	2,150,000.00	11/02/2022 16:32:10	11/02/2022 16:32:10	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay for the purchase of Information and Communications Technology (ICT) equipment.	
SARO-BMB-E-22-0010161	4,997,919.00	11/02/2022 16:22:04	11/02/2022 16:22:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of eleven (11) former employees of DAR-OSEC per attached Schedule I.	
SARO-BMB-A-22-0010160	2,424,110.00	11/02/2022 16:17:42	11/02/2022 16:17:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment for the Right-of-Way (ROW) acquisition affected by the construction of various completed projects with details in Attachments A and B.	
SARO-BMB-E-22-0010159	2,200,000.00	11/02/2022 16:08:35	11/02/2022 16:08:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010158	6,850,000.00	11/02/2022 16:08:12	11/02/2022 16:08:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010157	15,690,055.00	11/02/2022 16:07:22	11/02/2022 16:07:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010156	.00	11/02/2022 16:06:55	11/02/2022 16:06:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010155	.00	11/02/2022 16:05:55	11/02/2022 16:05:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	





SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0010136	.00	11/02/2022 15:53:09	11/02/2022 15:53:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010135	-2,200,000.00	11/02/2022 15:52:46	11/02/2022 15:52:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010134	-1,287,114.00	11/02/2022 15:52:24	11/02/2022 15:52:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010133	-6,254,592.00	11/02/2022 15:52:03	11/02/2022 15:52:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010132	-785,223.00	11/02/2022 15:51:31	11/02/2022 15:51:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010131	-3,659,958.00	11/02/2022 15:50:58	11/02/2022 15:50:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010130	-2,465,355.00	11/02/2022 15:50:27	11/02/2022 15:50:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010129	-6,423,169.00	11/02/2022 15:48:58	11/02/2022 15:48:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010128	-6,566.00	11/02/2022 15:44:49	11/02/2022 15:44:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010127	-25,808.00	11/02/2022 15:44:26	11/02/2022 15:44:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010126	-61,820.00	11/02/2022 15:40:33	11/02/2022 15:40:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010125	-1,536,877.00	11/02/2022 15:40:04	11/02/2022 15:40:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010124	-293.00	11/02/2022 15:39:39	11/02/2022 15:39:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-E-22-0010123	-33,280.00	11/02/2022 15:39:15	11/02/2022 15:39:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	Modification in the allotment of DA-National High Value Crops Development Program for the implementation of the project entitled, "Off-Season Vegetable Production".	
SARO-BMB-D-22-0010122	6,993,647.00	11/02/2022 15:27:38	11/02/2022 15:27:38	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-BMB-C-22-0010121	506,473.00	11/02/2022 15:24:33	11/02/2022 15:24:33	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the terminal leave benefits of Mr. Rufino Jr. D. Arancana, a former employee of the CSC RO XI.	
SARO-BMB-D-22-0010120	2,404,143.00	11/02/2022 15:23:22	11/02/2022 15:23:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of four (4) actual retirees per attached Annex B.	
SARO-BMB-D-22-0010119	4,639,291.00	11/02/2022 15:21:52	11/02/2022 15:21:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0010118	4,715,000.00	11/02/2022 15:09:01	11/02/2022 15:09:01	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the procurement of various capital outlays, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act (RA) No. 11518	
SARO-BMB-D-22-0010117	162,308,207.00	11/02/2022 15:05:03	11/02/2022 15:05:03	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the payment of customs duties and taxes for the importation of Assault Rifles per attached Annex A.	
SARO-ROIVA-22-0010116	5,450,610.00	11/02/2022 15:01:18	11/02/2022 15:01:18	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the Terminal Leave Benefits of Ms. Leyma L. Cero and Mr. David L. Cero, optional retirees.	
SARO-BMB-E-22-0010115	639,720.00	11/02/2022 14:59:25	11/02/2022 14:59:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claims of Cest de Cherry Travel and Tours and Hotel Karaga, Inc. pursuant to Commission on Audit Notices of Finality of Decision Nos. NFD-NCD8-2022-005 dated July 27, 2022 and 2022-193 dated June 30, 2022, respectively.	
SARO-BMB-A-22-0010114	1,800,000.00	11/02/2022 14:50:20	11/02/2022 14:50:20	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the purchase of motor vehicle, chargeable against the For Later Release expenditure items under the FY 2022 General Appropriations Act, Republic Act (RA) No. 11639.	
SARO-BMB-E-22-0010113	4,319,000.00	11/02/2022 14:44:23	11/02/2022 14:44:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Agricultural Training Institute for the implementation of various activities under the National Organic Agriculture Program.	
SARO-BMB-E-22-0010112	.00	11/02/2022 14:43:56	11/02/2022 14:43:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Agricultural Training Institute for the implementation of various activities under the National Organic Agriculture Program.	
SARO-BMB-E-22-0010111	-4,319,000.00	11/02/2022 14:43:26	11/02/2022 14:43:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Agricultural Training Institute for the implementation of various activities under the National Organic Agriculture Program.	
SARO-BMB-B-22-0010110	634,139.00	11/02/2022 14:09:35	11/02/2022 14:09:35	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Glenda C. Rendoque of NLRC whose services were terminated effective July 20, 2022.	
SARO-BMB-B-22-0010109	43,534.00	11/02/2022 14:08:15	11/02/2022 14:08:15	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements for the monetization of leave credits of Ms. Roberta B. Leal.	
SARO-ROX-22-0010108	10,000,000.00	11/02/2022 13:49:32	11/02/2022 13:49:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cagayan de Oro City 1st DEO to DPWH Cagayan de Oro City 2nd DEO, per request of DPWH.	
SARO-ROX-22-0010107	-10,000,000.00	11/02/2022 13:42:19	11/02/2022 13:42:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cagayan de Oro City 1st DEO to DPWH Cagayan de Oro City 2nd DEO, per request of DPWH.	
SARO-ROVII-22-0010106	73,209.00	11/02/2022 13:35:26	11/02/2022 13:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Gene Mary F. Acabo, Head Teacher I	
SARO-BMB-D-22-0010105	174,548,084.00	11/02/2022 13:22:29	11/02/2022 13:22:29	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-ROX-22-0010104	.00	11/02/2022 12:07:20	11/02/2022 12:07:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To effect the modification in operating unit from DPWH Cagayan de Oro City 1st DEO to DPWH Cagayan de Oro City 2nd DEO of a project/various projects as per request of DPWH.	
SARO-BMB-D-22-0010103	3,836,635.00	11/02/2022 11:56:22	11/02/2022 11:56:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefit claims of optional retirees per attached Schedule A.	
SARO-ROIVA-22-0010102	71,446,370.00	11/02/2022 11:55:42	11/02/2022 11:55:42	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROXII-22-0010101	13,698,000.00	11/02/2022 11:31:18	11/02/2022 11:31:18	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Release of allotment to cover the For Later Release items in the FY 2022 General Appropriations Act (GAA).	
SARO-BMB-C-22-0010100	4,513,515.00	11/02/2022 10:48:11	11/02/2022 10:48:11	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of eighteen (18) former personnel of the OP per Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-22-0010099	79,515.00	11/02/2022 10:30:52	11/02/2022 10:30:52	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover Terminal Leave Benefits of Ms. Joy Camangeg.	
SARO-BMB-A-22-0010098	4,884,524,907.00	11/02/2022 09:35:18	11/02/2022 09:35:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of September 2022 and on the issuance of USD2B Multi-Tranche Global Bonds on October 13, 2022.	
SARO-ROIII-22-0010097	417,492.00	11/02/2022 08:44:09	11/02/2022 08:44:09	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for additional RLIP requirements for the implementation of 8th Evaluation Cycle of the NBC 461, series of 1998 pursuant to DBM-CHED Joint Circular No. 1, s. 2022 and five (5) newly-filled positions.	
SARO-ROIII-22-0010096	4,902,891.00	11/02/2022 08:41:45	11/02/2022 08:41:45	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for additional PS requirements for the implementation of 8th Evaluation Cycle of the NBC 461, series of 1998 pursuant to DBM-CHED Joint Circular No. 1, s. 2022 and five (5) newly-filled positions.	
SARO-ROV-22-0010095	768,742.00	10/28/2022 15:24:04	10/28/2022 15:24:04	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of thirteen (13) teaching and ten (10) non-teaching positions.	
SARO-ROV-22-0010094	8,226,078.00	10/28/2022 15:23:18	10/28/2022 15:23:18	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for PS requirements for the months of January to December 2022 due to filling of thirteen (13) teaching and ten (10) non-teaching positions.	
SARO-ROIII-22-0010093	68,754.00	10/28/2022 15:12:13	10/28/2022 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees.	
SARO-ROVII-22-0010092	502,752.00	10/28/2022 15:09:20	10/28/2022 15:09:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-22-0010091	322,360.00	10/28/2022 15:04:09	10/28/2022 15:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Funding requirement for the Terminal Leave Benefits of Ms. Teresita C. Bernardino, compulsory retiree.	
SARO-ROIII-22-0010090	36,772.00	10/28/2022 14:00:59	10/28/2022 14:00:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the monetization of leave credits of Mr. Reymond E. Delos Reyes, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVII-22-0010089	2,587,137.00	10/28/2022 13:53:12	10/28/2022 13:53:12	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of four (4) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROV-22-0010088	4,275,901.00	10/28/2022 13:18:06	10/28/2022 13:18:06	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of additional allotment to cover funding requirements for the Free Higher Education (FHE) which shall cover the tuition and other school fees for the mid-year term of Academic Year 2021-2022, earmarked as "For Later Release", chargeable against the FY 2022 General Appropriations Act, RA No. 11639.	
SARO-NCR-22-0010087	195,309.00	10/28/2022 13:00:44	10/28/2022 13:00:44	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-22-0010086	2,123,190.00	10/28/2022 13:00:27	10/28/2022 13:00:27	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the Personnel Services (PS) requirements of five (5) newly filled positions of the agency.	
SARO-BMB-B-22-0010085	432,503.00	10/28/2022 11:56:25	10/28/2022 11:56:25	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the payment of terminal leave benefits of two (2) former employees of the Commission as listed in the attached Schedule 1.	
SARO-ROVII-22-0010084	14,418,000.00	10/28/2022 11:50:55	10/28/2022 11:50:55	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover funding requirements for Free Higher Education, MOOE under the FY 2022 GAA earmarked as "For Later Release"	
SARO-ROIII-22-0010083	515,352.00	10/28/2022 11:49:23	10/28/2022 11:49:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of Ms. Clarita C. Esteban, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0010082	349,927.00	10/28/2022 11:46:27	10/28/2022 11:46:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of Ms. Laura G. Hulipas, optional retiree.	
SARO-ROIII-22-0010081	1,011,268.00	10/28/2022 11:28:44	10/28/2022 11:28:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement to cover the monetization of leave credits of 19 personnel as shown in Annex "A".	
SARO-BMB-D-22-0010080	67,223,755.00	10/28/2022 11:17:30	10/28/2022 11:17:30	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefit claims of the uniformed personnel retirees per attached Schedule A.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0010079	78,729.00	10/28/2022 10:58:28	10/28/2022 10:58:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	To cover payment of monetization of leave credits of Ms. Georgina Carmelle Z. Siena, a permanent employee of DA-OSEC-BSWM.	
SARO-BMB-E-22-0010078	1,070,887.00	10/28/2022 10:57:55	10/28/2022 10:57:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Messrs. Luisito M. Avante (P923,999) and Louli G. Ogalesco (P146,888), both permanent employees of DA-OSEC-BAI.	
SARO-ROIII-22-0010077	434,416.00	10/28/2022 10:21:57	10/28/2022 10:21:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Monetization of Leave Credits of Mr. Sonny F. Meneses.	
SARO-ROIII-22-0010076	1,252,172.00	10/28/2022 09:25:54	10/28/2022 09:25:54	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional RLIP requirements for the implementation of 8th Evaluation Cycle of the NBC 461, series of 1998 pursuant to DBM-CHED Joint Circular No. 1, s. 2022.	
SARO-ROIII-22-0010075	15,060,758.00	10/28/2022 09:24:37	10/28/2022 09:24:37	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds for additional PS requirements for the implementation of 8th Evaluation Cycle of the NBC 461, series of 1998 pursuant to DBM-CHED Joint Circular No. 1, s. 2022.	
SARO-BMB-B-22-0010074	166,918.00	10/28/2022 08:43:49	10/28/2022 08:43:49	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To cover the funding requirements for the payment of monetization of leave benefits of three (3) ICAB employees per attached Annex C.	
SARO-BMB-D-22-0010073	77,283.00	10/28/2022 07:51:54	10/28/2022 07:51:54	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700002 - Philippine Military Academy	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0010072	420,000.00	10/27/2022 17:36:34	10/27/2022 17:36:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-D-22-0010071	516,000.00	10/27/2022 17:15:47	10/27/2022 17:15:47	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-B-22-0010070	86,076,805.00	10/27/2022 16:51:58	10/27/2022 16:51:58	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes for shipments received by the DOH for the quarter ending June 30, 2022 as reflected under the Report of Duties and Taxes Availment (Form 2).	
SARO-BMB-D-22-0010069	215,867.00	10/27/2022 16:50:51	10/27/2022 16:50:51	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-ROII-22-0010068	2,955,561.00	10/27/2022 16:33:18	10/27/2022 16:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the Terminal Leave Benefits of Ms. Maria Teresa C. Bumanlag (P19,165.00), Mr. Severino P. Navarrete (P983,672.00), and Mr. Peter J. Patricio (P1,952,724.00)	
SARO-ROXIII-22-0010067	202,302.00	10/27/2022 16:31:46	10/27/2022 16:31:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Release of allotment to cover the monetization of leave credits of Ms. Hermiette F. Lerog.	
SARO-ROV-22-0010066	487,188.00	10/27/2022 16:21:39	10/27/2022 16:21:39	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for PS Requirements due to Philhealth Contributions deficiency for FY 2022.	
SARO-ROXII-22-0010065	437,372.00	10/27/2022 15:56:07	10/27/2022 15:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the terminal leave benefits of Mr. Reynaldo M. Pascua.	
SARO-ROIII-22-0010064	43,348.00	10/27/2022 15:54:19	10/27/2022 15:54:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROII-22-0010063	314,632.00	10/27/2022 15:47:24	10/27/2022 15:47:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover payment for Terminal Leave Benefits of Mr Ely M. Ambrocio, a compulsory retiree.	
SARO-ROII-22-0010062	1,097,393.00	10/27/2022 15:33:55	10/27/2022 15:33:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the Terminal Leave Benefits of Mr. Rogelio T. Guadilla, optional retiree.	
SARO-BMB-D-22-0010061	23,983,156.00	10/27/2022 14:08:49	10/27/2022 14:08:49	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefit claims of compulsory and optional retirees per attached Schedule A.	
SARO-ROVIII-22-0010060	29,918,634.00	10/27/2022 13:18:35	10/27/2022 13:18:35	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover funding requirement for the FY 2022 Free Higher Education	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-22-0010059	184,502.00	10/27/2022 11:58:24	10/27/2022 11:58:24	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover payment for terminal leave benefits of Ms. Amparo V. Dinagsao, optional retiree, per attached LARP Batch No. 2022-10-0002.	
SARO-BMB-D-22-0010058	26,976,415.00	10/27/2022 10:13:48	10/27/2022 10:13:48	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of one hundred thirty-three (133) pensioners, details as shown in Schedule A.	
SARO-BMB-E-22-0010057	317,500.00	10/27/2022 10:12:40	10/27/2022 10:12:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover funding requirements for the conservation and protection of wildlife resources.	
SARO-BMB-A-22-0010056	5,128,568.00	10/27/2022 09:57:02	10/27/2022 09:57:02	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of seven (7) former DOTr-MARINA employees, per Attachment I.	
SARO-BMB-A-22-0010055	877,304.00	10/27/2022 09:50:24	10/27/2022 09:50:24	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of Mr. Armand B. Dioso, a former DOTr-OSEC-LTFRB employee, per Attachment I.	
SARO-BMB-F-22-0010054	1,679,000.00	10/27/2022 09:50:08	10/27/2022 09:50:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the purchase of one (1) unit of motor vehicle.	
SARO-BMB-B-22-0010053	16,380,000.00	10/27/2022 09:43:14	10/27/2022 09:43:14	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for five (5) Sub-National Reference Laboratories, categorized under For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0010052	25,027,839.00	10/27/2022 08:58:46	10/27/2022 08:58:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on foreign exchange transactions of the National Government for the month of September 2022.	
SARO-ROIX-22-0010051	10,085,703.00	10/26/2022 22:08:38	10/26/2022 22:08:38	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-ROV-22-0010050	563,983.00	10/26/2022 16:14:49	10/26/2022 16:14:49	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Personnel Services (PS) requirements for the months of August to December 2022 due to filling up of four (4) Instructor I positions.	
SARO-ROV-22-0010049	59,634.00	10/26/2022 16:14:15	10/26/2022 16:14:15	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Retirement and Life Insurance Premiums (RLIP) requirements for the months of August to December 2022 due to filling up of four (4) Instructor I positions.	
SARO-BMB-D-22-0010048	862,363.00	10/26/2022 16:02:43	10/26/2022 16:02:43	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-ROX-22-0010047	426,000.00	10/26/2022 15:55:56	10/26/2022 15:55:56	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment for Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-ROX-22-0010046	21,845,000.00	10/26/2022 14:57:12	10/26/2022 14:57:12	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment for Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-ROIII-22-0010045	131,145.00	10/26/2022 14:12:03	10/26/2022 14:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Abilain T. Liwanag.	
SARO-BMB-F-22-0010044	317,007.00	10/26/2022 13:00:49	10/26/2022 13:00:49	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-22-0010043	791,766.00	10/26/2022 12:59:35	10/26/2022 12:59:35	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-ROV-22-0010042	371,739.00	10/26/2022 10:36:31	10/26/2022 10:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Mario C. Zuniega, an optional retiree, of the Division of Catanduanes.	
SARO-BMB-E-22-0010041	18,966,337.00	10/26/2022 10:31:39	10/26/2022 10:31:39	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional RLIP requirements for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0010040	152,195,277.00	10/26/2022 10:30:40	10/26/2022 10:30:40	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services (PS) to cover additional PS requirements for FY 2022.	
SARO-ROV-22-0010039	582,947.00	10/26/2022 09:57:11	10/26/2022 09:57:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of one (1) Compulsory and five (5) Optional Retirees.	
SARO-ROI-22-0010038	504,635.00	10/26/2022 08:51:20	10/26/2022 08:51:20	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of one (1) resigned employee and two (2) retired employees, as listed below:	
SARO-BMB-D-22-0010037	346,202,873.00	10/26/2022 08:12:08	10/26/2022 08:12:08	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees, per attached "Schedule A".	
SARO-BMB-D-22-0010036	1,071,606.00	10/26/2022 08:07:44	10/26/2022 08:07:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefit claims of compulsory and optional retirees, per attached Schedule A.	
SARO-ROV-22-0010035	4,153,933.00	10/25/2022 17:30:53	10/25/2022 17:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of eighteen (18) optional retirees.	
SARO-ROVI-22-0010034	843,905.00	10/25/2022 17:22:22	10/25/2022 17:22:22	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA	
SARO-ROVI-22-0010033	500,000.00	10/25/2022 17:20:11	10/25/2022 17:20:11	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROV-22-0010032	1,056,160.00	10/25/2022 17:18:59	10/25/2022 17:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover the funding requirements for the payment of the Terminal Leave Benefits of four (4) retirees of the agency.	
SARO-ROV-22-0010031	692,622.00	10/25/2022 17:18:19	10/25/2022 17:18:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0010030	231,398.00	10/25/2022 17:16:39	10/25/2022 17:16:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Raul L. Mella, optional retiree.	
SARO-ROV-22-0010029	18,939.00	10/25/2022 17:15:38	10/25/2022 17:15:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Magdalena R. Villanueva, optional retiree.	
SARO-ROVI-22-0010028	1,000,000.00	10/25/2022 17:04:44	10/25/2022 17:04:44	08 - State Universities and Colleges (SUCs)	062 - Iloilo State College of Fisheries	0000000 - Iloilo State College of Fisheries	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROV-22-0010027	101,167.00	10/25/2022 16:24:04	10/25/2022 16:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefit (TLB) of three (3) optional retirees.	
SARO-ROV-22-0010026	529,777.00	10/25/2022 16:22:53	10/25/2022 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of two (2) compulsory retirees.	
SARO-ROXII-22-0010025	.00	10/25/2022 16:21:34	10/25/2022 16:21:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROXIII-22-0010024	127,010.00	10/25/2022 16:15:37	10/25/2022 16:15:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of monetization of earned leave credits of Mr. Charlo J. Galay and Ms. Deborah C. Madamba. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXII-22-0010023	107,429.00	10/25/2022 15:28:18	10/25/2022 15:28:18	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the Terminal Leave Benefits (TLB) of Mr. Batuti M. Ali.	
SARO-BMB-E-22-0010022	2,426,592.00	10/25/2022 14:36:50	10/25/2022 14:36:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover payment of terminal leave benefits of Ms. Vilma M. Dimaculangan, former employee of DA-OSEC-RFO IV-A.	
SARO-BMB-A-22-0010021	198,779.00	10/25/2022 13:52:36	10/25/2022 13:52:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of two (2) employees per Attachment I.	
SARO-BMB-B-22-0010020	24,545,772.00	10/25/2022 12:11:03	10/25/2022 12:11:03	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (P11,351,800.00) and Retirement Gratuity Benefits (P13,193,972.00) of Atty. Mercedes R. Posada-Lacap, former Commission Member IV per attached Annex "B".	
SARO-ROXI-22-0010019	2,187,990.00	10/25/2022 12:02:39	10/25/2022 12:02:39	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of nine (9) regular positions filled-up as of October 3, 2022.	
SARO-ROXI-22-0010018	-2,187,990.00	10/25/2022 12:02:04	10/25/2022 12:02:04	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	To withdraw the inadvertently issued SARO to Davao del Sur State College which is actually intended for Davao del Norte State College.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0010017	50,872.00	10/25/2022 09:46:55	10/25/2022 09:46:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Allotment for the Terminal Leave Benefits (TLB) of two (2) optional retirees, Salome L. Perez and Mabel B. Ariate, per LARP Nos. 0905620-2022-09-166 and -167.	
SARO-ROVIII-22-0010016	.00	10/25/2022 09:32:07	10/25/2022 09:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-C-22-0010015	3,151,938.00	10/25/2022 07:43:50	10/25/2022 07:43:50	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of fifteen (15) former personnel of the OP per Schedule I.	
SARO-ROVII-22-0010014	324,115.00	10/24/2022 16:00:20	10/24/2022 16:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907476 - DepEd-Lazi National Agricultural School	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Arvin H. Magpiong, School Principal II	
SARO-ROXI-22-0010013	494,692.00	10/24/2022 15:45:18	10/24/2022 15:45:18	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	RLIP requirements of eleven (11) regular positions filled-up as of April 4, 2022.	
SARO-ROXI-22-0010012	5,331,951.00	10/24/2022 15:44:52	10/24/2022 15:44:52	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Personnel Services requirements of eleven (11) regular positions filled-up as of April 4, 2022.	
SARO-NCR-22-0010011	2,552,888.00	10/24/2022 15:41:32	10/24/2022 15:41:32	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP requirements of fifty-two (52) newly filled positions of the agency.	
SARO-ROVII-22-0010010	1,150,942.00	10/24/2022 15:40:30	10/24/2022 15:40:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-NCR-22-0010009	27,079,923.00	10/24/2022 15:40:04	10/24/2022 15:40:04	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) requirements of fifty-two (52) newly filled positions of the agency.	
SARO-ROI-22-0010008	224,086.00	10/24/2022 15:14:32	10/24/2022 15:14:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-22-0010007	380,587.00	10/24/2022 15:11:33	10/24/2022 15:11:33	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover payment of Monetization of Leave Credits of eight (8) employees, as indicated in Annex A hereof.	
SARO-ROI-22-0010006	280,875.00	10/24/2022 15:10:59	10/24/2022 15:10:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of Ms. Freda L. Cabello, retired employee.	
SARO-ROI-22-0010005	450,939.00	10/24/2022 15:10:38	10/24/2022 15:10:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of four (4) retired employees, as listed below.	
SARO-ROI-22-0010004	481,864.00	10/24/2022 15:09:50	10/24/2022 15:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of two (2) retired employees, as indicated below.	
SARO-ROI-22-0010003	71,668.00	10/24/2022 15:09:24	10/24/2022 15:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover payment of Terminal Leave Benefits of two (2) retired employees, as indicated below.	
SARO-ROI-22-0010002	83,087.00	10/24/2022 15:09:01	10/24/2022 15:09:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of Ms. Maria Kathrina M. Balisbisana, resigned employee.	
SARO-ROII-22-0010001	71,000,000.00	10/24/2022 15:02:53	10/24/2022 15:02:53	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-BMB-E-22-0010000	28,729.00	10/24/2022 14:47:17	10/24/2022 14:47:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of monetization of leave credits of Hector V. Zamora, Security Guard I of DENR-OSEC-Biodiversity Management Bureau.	
SARO-ROXIII-22-0009999	144,357.00	10/24/2022 14:38:53	10/24/2022 14:38:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Release of allotment to cover payment of monetization of earned leave credits of Mr. Romulo Q. Morata. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-BMB-C-22-0009998	75,000,000.00	10/24/2022 14:11:15	10/24/2022 14:11:15	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2022 National Government subsidy to the National Housing Authority for the Community Facilities Component of the Resettlement Project in Talisay, Batangas for families affected by the Taal Volcano eruption per approval from the Office of the President dated October 12, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0009997	111,200.00	10/24/2022 14:09:17	10/24/2022 14:09:17	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2021 National Government subsidy to the National Housing Authority per approval from the Office of the President dated October 12, 2022.	
SARO-ROX-22-0009996	59,991,000.00	10/24/2022 14:05:01	10/24/2022 14:05:01	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment for Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-BMB-D-22-0009995	293,865.00	10/24/2022 13:52:33	10/24/2022 13:52:33	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-ROIII-22-0009994	3,980,240.00	10/24/2022 13:22:47	10/24/2022 13:22:47	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover MOOE requirement for Free Higher Education under the "For Later Release" portion of the FY 2022 General Appropriations Act, RA No. 11639.	
SARO-ROI-22-0009993	308,787.00	10/24/2022 10:49:01	10/24/2022 10:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-22-0009992	204,874.00	10/24/2022 10:21:21	10/24/2022 10:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-22-0009991	30,650.00	10/24/2022 10:21:02	10/24/2022 10:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of Monetization of Leave Credits of Ms. Delaila G. Anselmo.	
SARO-ROI-22-0009990	67,657.00	10/24/2022 10:20:27	10/24/2022 10:20:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of Monetization of Leave Credits of Ms. Magdalena V. Calulut.	
SARO-ROIII-22-0009989	79,332.00	10/24/2022 09:58:16	10/24/2022 09:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Funding requirement for terminal leave benefits of the three (3) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-D-22-0009988	149,113,171.00	10/24/2022 09:57:06	10/24/2022 09:57:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover tax subsidy availment of the Armed Forces of the Philippines Commissary and Exchange Service (AFPCEs) for the 1st and 2nd Quarter of CY 2022 per attached Annex A.	
SARO-ROI-22-0009987	62,310.00	10/24/2022 09:55:58	10/24/2022 09:55:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of Ms. Leonora V. Santiago, retired employee.	
SARO-ROI-22-0009986	78,520.00	10/24/2022 09:54:43	10/24/2022 09:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover payment of Monetization of Leave Credits of Ms. Racquel A. Follante.	
SARO-ROI-22-0009985	227,012.00	10/24/2022 09:53:52	10/24/2022 09:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROI-22-0009984	241,230.00	10/24/2022 09:53:01	10/24/2022 09:53:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROIII-22-0009983	258,939.00	10/24/2022 09:47:51	10/24/2022 09:47:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Funding requirement for terminal leave benefits of Ms. Luisa S. Mendoza, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-A-22-0009982	205,385.00	10/24/2022 09:23:32	10/24/2022 09:23:32	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Cherry C. Reyes, per Attachment I.	
SARO-BMB-C-22-0009981	2,728,797.00	10/24/2022 09:20:21	10/24/2022 09:20:21	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the payment of monetization of leave credits for the fourth quarter of FY 2022.	
SARO-BMB-A-22-0009980	200,755.00	10/24/2022 09:18:54	10/24/2022 09:18:54	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Marilyn M. Lazaro and Ms. Ma. Thelma L. Corpez, per Attachment I.	
SARO-ROVI-22-0009979	.00	10/21/2022 17:25:29	10/21/2022 17:25:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIII-22-0009978	349,696.00	10/21/2022 16:43:17	10/21/2022 16:43:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Miriam P. Benito.	
SARO-ROIII-22-0009977	56,367.00	10/21/2022 16:42:48	10/21/2022 16:42:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of Mr. Bryan L. Vicente.	
SARO-BMB-E-22-0009976	1,506,522.00	10/21/2022 16:34:46	10/21/2022 16:34:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-BAI to cover funding requirements for the travel expenses of DA-OSEC-BAI inspectors in the conduct of the Department of Agriculture Inspection Mission (DAIM) in Poland.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0009975	.00	10/21/2022 16:34:19	10/21/2022 16:34:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-BAI to cover funding requirements for the travel expenses of DA-OSEC-BAI inspectors in the conduct of the Department of Agriculture Inspection Mission (DAIM) in Poland.	
SARO-BMB-E-22-0009974	-1,506,522.00	10/21/2022 16:34:02	10/21/2022 16:34:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-BAI to cover funding requirements for the travel expenses of DA-OSEC-BAI inspectors in the conduct of the Department of Agriculture Inspection Mission (DAIM) in Poland.	
SARO-BMB-A-22-0009973	80,000,000.00	10/21/2022 16:26:22	10/21/2022 16:26:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	Release of funds to cover the implementation of the locally-funded Project "Acquisition of Lot, LTO Regional Office, Lipa City, Batangas – Region IV-A", per Office of the President approval dated October 12, 2022.	
SARO-LGRCB-22-0009972	28,000,000.00	10/21/2022 16:06:36	10/21/2022 16:06:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of the priority project of the Province of Ilocos Norte per attached Schedule A.	
SARO-ROVII-22-0009971	495,861.00	10/21/2022 16:04:00	10/21/2022 16:04:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of six (6) personnel per attached list.	
SARO-ROVII-22-0009970	1,386,096.00	10/21/2022 15:59:36	10/21/2022 15:59:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 18 personnel per attached list.	
SARO-ROVII-22-0009969	3,972,318.00	10/21/2022 15:53:51	10/21/2022 15:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 50 employees per attached list	
SARO-ROIX-22-0009968	.00	10/21/2022 15:47:37	10/21/2022 15:47:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd	
SARO-BMB-D-22-0009967	872,470.00	10/21/2022 15:44:11	10/21/2022 15:44:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0009966	782,359.00	10/21/2022 15:32:52	10/21/2022 15:32:52	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-BMB-D-22-0009965	2,134,311.00	10/21/2022 15:32:12	10/21/2022 15:32:12	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-ROIII-22-0009964	125,703.00	10/21/2022 15:23:03	10/21/2022 15:23:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Funding requirement for the monetization of leave credits of two (2) personnel.	
SARO-BMB-A-22-0009963	1,350,463.00	10/21/2022 15:16:57	10/21/2022 15:16:57	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Ms. Myla C. Lademora and Ms. Herminigilda B. Mandia, optional retirees per Attachment I.	
SARO-ROVIII-22-0009962	3,887,114.00	10/21/2022 14:50:41	10/21/2022 14:50:41	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement for eleven (11) newly filled positions	
SARO-ROIII-22-0009961	288,467.00	10/21/2022 14:50:02	10/21/2022 14:50:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the monetization of leave credits of five (5) personnel.	
SARO-ROIII-22-0009960	278,364.00	10/21/2022 14:49:23	10/21/2022 14:49:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Funding requirement for the Terminal Leave Benefits of Mr. Alberto F. Escobar, optional retiree	
SARO-ROIII-22-0009959	60,200,000.00	10/21/2022 14:48:54	10/21/2022 14:48:54	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover the Student Assistance Program and Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment projects under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-BMB-A-22-0009958	1,438,723.00	10/21/2022 14:06:12	10/21/2022 14:06:12	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of Terminal Leave Benefits of Ms. Angelica M. Cayas, a former DTI-BOI employee per Attachment I.	
SARO-LGRCB-22-0009957	55,730.00	10/21/2022 13:21:05	10/21/2022 13:21:05	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Quezon per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0009956	322,967.00	10/21/2022 12:21:50	10/21/2022 12:21:50	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover the FY 2022 RLIP requirement of the newly-appointed Executive Director (ED) and Deputy Executive Director (DED).	
SARO-BMB-A-22-0009955	3,423,513.00	10/21/2022 12:21:23	10/21/2022 12:21:23	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover the FY 2022 PS requirement of the newly-appointed Executive Director (ED) and Deputy Executive Director (DED).	
SARO-NCR-22-0009954	155,789,780.00	10/21/2022 12:20:39	10/21/2022 12:20:39	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To cover the funding requirements for the Free Higher Education.	
SARO-BMB-D-22-0009953	14,458,866.00	10/21/2022 12:12:02	10/21/2022 12:12:02	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-22-0009952	1,047,901.00	10/21/2022 11:32:07	10/21/2022 11:32:07	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROIII-22-0009951	161,114.00	10/21/2022 11:22:51	10/21/2022 11:22:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of Ms. Abigail B. Samaniego.	
SARO-CAR-22-0009950	500,000.00	10/21/2022 11:21:27	10/21/2022 11:21:27	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the "Student Assistance Program," a 'For Later Release' item under the FY 2022 built-in appropriations of the University.	
SARO-BMB-D-22-0009949	37,127,250.00	10/21/2022 11:14:48	10/21/2022 11:14:48	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits and Separation Gratuity of various military personnel, per attached Annex B.	
SARO-BMB-D-22-0009948	459,027.00	10/21/2022 11:14:05	10/21/2022 11:14:05	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of a PPA retiree per attached Annex B.	
SARO-ROXI-22-0009947	26,166,874.00	10/21/2022 10:51:05	10/21/2022 10:51:05	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	"For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically the Free Higher Education for the second semester of Academic Year (AY) 2021-2022	
SARO-BMB-C-22-0009946	1,125,000,000.00	10/21/2022 10:19:04	10/21/2022 10:19:04	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the funding requirements for the intelligence expenses of the OP for the last quarter of FY 2022 per OP approval dated October 14, 2022.	
SARO-ROVIII-22-0009945	230,251.00	10/21/2022 10:10:30	10/21/2022 10:10:30	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	CY 2022 RLIP funding requirement	
SARO-ROVIII-22-0009944	2,338,946.00	10/21/2022 10:09:40	10/21/2022 10:09:40	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover PS deficiency due to unfunded positions for the period January to December 2022 inclusive of the 3rd tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11639	
SARO-BMB-E-22-0009943	170,429.00	10/21/2022 09:31:34	10/21/2022 09:31:34	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover the payment of monetization of leave credits of Mr. Joel L. Navarra, employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-ROVII-22-0009942	2,000,000.00	10/21/2022 09:20:25	10/21/2022 09:20:25	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for Capacity Development on Futures Thinking and Strategic Foresight, MOOE under the FY 2022 GAA earmarked as "For Later Release"	
SARO-ROII-22-0009941	.00	10/21/2022 08:53:14	10/21/2022 08:53:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROVII-22-0009940	295,981.00	10/21/2022 08:45:50	10/21/2022 08:45:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of four (4) employees per attached list.	
SARO-ROVII-22-0009939	490,247.00	10/21/2022 08:40:55	10/21/2022 08:40:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROII-22-0009938	500,000.00	10/21/2022 08:20:57	10/21/2022 08:20:57	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the funding requirements for the Conduct of Activities for Sports and Culture Development.	
SARO-ROIII-22-0009937	90,400.00	10/20/2022 17:14:39	10/20/2022 17:14:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Funding requirement for the monetization of leave credits of two (2) personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0009936	500,000.00	10/20/2022 17:14:03	10/20/2022 17:14:03	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds under the For Later Release portion of FY 2022 University budget.	
SARO-ROIII-22-0009935	2,000,000.00	10/20/2022 16:49:36	10/20/2022 16:49:36	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the projects funded from the FY 2022 MOOE Appropriations under the "For Later Release" portion of the FY 2022 General Appropriations Act, R.A. No. 11639.	
SARO-ROVI-22-0009934	-281,550.00	10/20/2022 16:34:21	10/20/2022 16:34:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To negate the allotment issued for the payment of terminal leave benefits of Ms. Nona V. Espinosa, former Administrative Aide III, optional retiree per SARO-ROVI-22-009873 issued on 18 October 2022.	
SARO-BMB-B-22-0009933	36,780.00	10/20/2022 15:07:48	10/20/2022 15:07:48	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Ms. Christine Joyce V. Montes, Administrative Assistant V of DOLE-NLRC.	
SARO-BMB-B-22-0009932	113,094.00	10/20/2022 14:50:47	10/20/2022 14:50:47	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the payment of Monetization of Leave Credits of DOLE-ROXIII personnel per attached Schedule A.	
SARO-ROVII-22-0009931	2,000,000.00	10/20/2022 14:45:12	10/20/2022 14:45:12	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for MOOE under the FY 2022 GAA earmarked as "For Later Release"	
SARO-ROIII-22-0009930	767,445.00	10/20/2022 14:37:48	10/20/2022 14:37:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the MLC of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVII-22-0009929	69,507.00	10/20/2022 14:17:26	10/20/2022 14:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Edesa T. Calvadores, Education Program Supervisor	
SARO-BMB-D-22-0009928	181,494.00	10/20/2022 13:42:09	10/20/2022 13:42:09	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retiree per attached Annex B.	
SARO-BMB-D-22-0009927	3,758,348.00	10/20/2022 11:45:28	10/20/2022 11:45:28	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a military personnel, per attached Annex B.	
SARO-BMB-D-22-0009926	1,474,663.00	10/20/2022 11:15:14	10/20/2022 11:15:14	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of a civilian personnel, per attached Annex B.	
SARO-BMB-B-22-0009925	1,918,484.00	10/20/2022 10:40:49	10/20/2022 10:40:49	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of twenty (20) CFL personnel per attached Schedule A.	
SARO-ROIII-22-0009924	18,727.00	10/20/2022 08:58:05	10/20/2022 08:58:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Bernadette Q. Guevarra, optional retiree.	
SARO-ROXII-22-0009923	97,492.00	10/19/2022 16:43:12	10/19/2022 16:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the monetization of leave credits for one personnel	
SARO-ROIVA-22-0009922	3,219,064.00	10/19/2022 16:00:35	10/19/2022 16:00:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of six (6) optional retirees.	
SARO-ROIVA-22-0009921	515,557.00	10/19/2022 15:57:09	10/19/2022 15:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROIVA-22-0009920	24,897.00	10/19/2022 15:54:45	10/19/2022 15:54:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904086 - San Pascual National High School	To cover the payment of Terminal Leave Benefits of three (3) optional retirees.	
SARO-BMB-C-22-0009919	8,037,806.00	10/19/2022 15:54:12	10/19/2022 15:54:12	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of forty four (44) former personnel of the OP per Schedule I.	
SARO-ROIVA-22-0009918	123,480.00	10/19/2022 15:53:47	10/19/2022 15:53:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904007 - Balayan National High School	To cover the payment of Terminal Leave Benefits of Cecilia B. Alcantara, optional retiree.	
SARO-ROIVA-22-0009917	384,367.00	10/19/2022 15:49:55	10/19/2022 15:49:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits (TLB) of Lourdes B. Cadang (P318,963.59) and Evangeline C. Conejos (P65,402.89) - optional retirees.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-22-0009916	.00	10/19/2022 15:42:19	10/19/2022 15:42:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIII-22-0009915	.00	10/19/2022 15:40:30	10/19/2022 15:40:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIII-22-0009914	43,932.00	10/19/2022 15:40:11	10/19/2022 15:40:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903494 - Bataan National High School	Funding requirement for the Terminal Leave Benefits of Ms. Susan S. Nisay, compulsory retiree.	
SARO-ROIII-22-0009913	2,000,000.00	10/19/2022 15:39:48	10/19/2022 15:39:48	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2022 Maintenance and Other Operating Expense Appropriations under "For Later Release" portion of the FY 2022 General Appropriations Act, RA 11639 for Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROVII-22-0009912	.00	10/19/2022 15:37:21	10/19/2022 15:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-D-22-0009911	67,347,474.00	10/19/2022 14:55:51	10/19/2022 14:55:51	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROXIII-22-0009910	1,000,000.00	10/19/2022 14:50:26	10/19/2022 14:50:26	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	"For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically the Student Assistance Program and Conduct of Activities for Sports and Culture Development.	
SARO-ROXI-22-0009909	2,626,550.00	10/19/2022 14:36:02	10/19/2022 14:36:02	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	"For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically the Free Higher Education for the Summer Class of Academic Year (AY) 2021-2022 and Graduation Fees.	
SARO-NCR-22-0009908	.00	10/19/2022 14:34:13	10/19/2022 14:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIVA-22-0009907	925,359.00	10/19/2022 14:28:31	10/19/2022 14:28:31	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2022.	
SARO-ROIVA-22-0009906	10,088,501.00	10/19/2022 14:27:30	10/19/2022 14:27:30	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVA-22-0009905	252,906.00	10/19/2022 13:59:14	10/19/2022 13:59:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904124 - Bulihan Integrated National High School	To cover the payment of Terminal Leave Benefits of Emeterio S. Vargas, Jr., optional retiree.	
SARO-LGRCB-22-0009904	19,010,582,000.00	10/19/2022 13:57:31	10/19/2022 13:57:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the shares of local government units (LGUs) from the CY 2020 collections of excise tax on locally manufactured Virginia-type cigarettes pursuant to Republic Act (RA) No. 7171, and Burley and native tobacco excise tax pursuant to RA No. 8240, as amended by RA No. 10351, as further amended by RA No. 11346.	
SARO-ROIVA-22-0009903	1,000,000.00	10/19/2022 13:47:55	10/19/2022 13:47:55	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2021 GAA, R.A. No. 11518.	
SARO-ROXI-22-0009902	500,000.00	10/19/2022 13:46:39	10/19/2022 13:46:39	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically for the Conduct of Activities for Sports and Culture Development per DBM Approval dated October 13, 2022.	
SARO-ROXIII-22-0009901	.00	10/19/2022 13:44:38	10/19/2022 13:44:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-D-22-0009900	60,820,272.00	10/19/2022 13:37:06	10/19/2022 13:37:06	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-22-0009899	506,616.00	10/19/2022 13:36:30	10/19/2022 13:36:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of civilian employee, per attached Schedule A.	
SARO-BMB-D-22-0009898	182,280.00	10/19/2022 13:35:58	10/19/2022 13:35:58	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0009897	27,394,800.00	10/19/2022 11:21:59	10/19/2022 11:21:59	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	"For Later Release" (FLR) appropriations under the FY 2022 General Appropriations Act, specifically the Free Higher Education for the second semester of Academic Year (AY) 2021-2022.	
SARO-ROXII-22-0009896	262,415.00	10/19/2022 11:13:40	10/19/2022 11:13:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the monetization of leave credits	
SARO-ROXIII-22-0009895	175,356.00	10/19/2022 11:07:12	10/19/2022 11:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	To cover payment of monetization of leave credits of the following employees: Mr. Carmelo David - 74,205 Ms. Fe Varona - 101,151	
SARO-BMB-C-22-0009894	3,396,000.00	10/19/2022 10:24:41	10/19/2022 10:24:41	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the National Government health insurance premium subsidy of 1,415 beneficiary families under the Payapa at Masaganang Pamayanan (PAMANA) Program of the Philippine Health Insurance Corporation.	
SARO-BMB-C-22-0009893	47,049,000.00	10/19/2022 10:24:14	10/19/2022 10:24:14	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the National Government health insurance premium subsidy of 15,683 enrolled Point-Of-Service (POS-FI) members of the Philippine Health Insurance Corporation.	
SARO-ROIVA-22-0009892	81,900,000.00	10/19/2022 10:23:04	10/19/2022 10:23:04	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-BMB-B-22-0009891	31,793.00	10/19/2022 10:16:59	10/19/2022 10:16:59	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover funding requirements for the payment of terminal leave benefits of Mr. Arturo C. Gugulan, former employee of PCUP who separated from the service effective July 1, 2022.	
SARO-BMB-E-22-0009890	226,647.00	10/19/2022 09:22:43	10/19/2022 09:22:43	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300007 - Regional Office - VII	To cover payment of terminal leave benefits of Mr. Dennis C. Rocamora, former employee of DICT-NTC-RO VII.	
SARO-BMB-E-22-0009889	193,164.00	10/19/2022 09:22:04	10/19/2022 09:22:04	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Fernando D. Carcha and Mr. Paterno J. Crave, employees of DICT-OSEC.	
SARO-ROII-22-0009888	5,642,613.00	10/19/2022 07:10:25	10/19/2022 07:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the Terminal Leave Benefits of Mr. Rody U. Balao (P1,635,285.00), Ms. Perla P. Aquino (P553,999.00), Mr. Alejandro C. Badajos (P392,604.00), Mr. Eleazar L. Rabaja (P961,148.00), and Ms. Rosalina B. Yague (P2,099,577.00).	
SARO-BMB-A-22-0009887	14,400,000.00	10/18/2022 17:48:42	10/18/2022 17:48:42	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the funding requirements for the construction/rehabilitation of various buildings and structures.	
SARO-BMB-D-22-0009886	430,414.00	10/18/2022 17:46:02	10/18/2022 17:46:02	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the retirement and life insurance premium requirements of two (2) reinstated employees of PDEA.	
SARO-BMB-D-22-0009885	4,531,069.00	10/18/2022 17:45:38	10/18/2022 17:45:38	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of back wages and allowances of two (2) reinstated employees of PDEA.	
SARO-BMB-D-22-0009884	4,640,276,495.00	10/18/2022 17:40:46	10/18/2022 17:40:46	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Personnel Services deficiency of the Philippine National Police.	
SARO-BMB-A-22-0009883	1,970,760.00	10/18/2022 17:29:14	10/18/2022 17:29:14	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the purchase of office equipment and motor vehicle, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act No. 11518.	
SARO-BMB-A-22-0009882	343,950.00	10/18/2022 17:25:07	10/18/2022 17:25:07	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the purchase of furniture and fixtures, chargeable against the For Later Release expenditure items under the FY 2022 General Appropriations Act, Republic Act (RA) No. 11639.	
SARO-BMB-D-22-0009881	694,000.00	10/18/2022 17:20:06	10/18/2022 17:20:06	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0009880	44,243.00	10/18/2022 17:05:26	10/18/2022 17:05:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment for the Right-of-Way (ROW) acquisition affected by the Construction/Widening/Improvement of Bypass Road at Jct. Davao City Diversion Road-Communal-Cabantian-Tigatto Road including RROW, Davao City 2nd LD (Package 4), with details in Annex A.	
SARO-BMB-A-22-0009879	193,825.00	10/18/2022 17:03:12	10/18/2022 17:03:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment for the Right-of-Way (ROW) acquisition affected by the construction of various completed projects, with details in Annex A.	
SARO-BMB-D-22-0009878	9,859,646.00	10/18/2022 17:00:15	10/18/2022 17:00:15	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the payment of back wages and other monetary benefits of reinstated personnel of BFP.	
SARO-BMB-D-22-0009877	19,842,072.00	10/18/2022 16:53:47	10/18/2022 16:53:47	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the grant of FY2020 Performance-Based Bonus (PBB) to 928 qualified officials and employees of the DILG-NAPOLCOM.	
SARO-BMB-D-22-0009876	1,865,300.00	10/18/2022 16:53:16	10/18/2022 16:53:16	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to 84 qualified officials and employees of the DILG-PCW.	
SARO-BMB-D-22-0009875	3,646,775,060.00	10/18/2022 16:52:46	10/18/2022 16:52:46	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to 215,647 qualified officials and employees of the DILG-PNP.	
SARO-BMB-D-22-0009874	113,642,908.00	10/18/2022 16:51:46	10/18/2022 16:51:46	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the grant of FY 2020 Performance-Based Bonus to 4,418 eligible personnel of DILG-OSEC	
SARO-ROVI-22-0009873	281,550.00	10/18/2022 16:33:55	10/18/2022 16:33:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To cover the terminal leave benefits of Ms. Nona V. Espinosa, former Administrative Aide III, optional retiree.	
SARO-BMB-A-22-0009872	118,305.00	10/18/2022 16:22:40	10/18/2022 16:22:40	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Bulusan National Vocational and Technical School due to filling of one (1) Instructor III position and promotion of 1 Associate Professor I.	
SARO-BMB-A-22-0009871	1,175,832.00	10/18/2022 16:22:11	10/18/2022 16:22:11	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Bulusan National Vocational and Technical School due to filling of one (1) Instructor III position and promotion of 1 Associate Professor I.	
SARO-ROI-22-0009870	.00	10/18/2022 16:16:23	10/18/2022 16:16:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-A-22-0009869	195,990,594.00	10/18/2022 16:12:19	10/18/2022 16:12:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted North-South Commuter Railway Project under JICA Loan Agreement No. PH-P262 for the Second, Third and Fourth Quarters of FY 2021 and the First, Second and Third Quarters of FY 2022, as indicated in Annexes A, B, C, D, E and F.	
SARO-ROX-22-0009868	3,000,000.00	10/18/2022 16:00:48	10/18/2022 16:00:48	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment for various projects classified under 'For Later Release' (FLR) in the FY 2022 GAA.	
SARO-ROX-22-0009867	500,000.00	10/18/2022 16:00:05	10/18/2022 16:00:05	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment for various projects classified under 'For Later Release' (FLR) in the FY 2021 GAA Continuing Appropriation.	
SARO-CAR-22-0009866	.00	10/18/2022 15:48:51	10/18/2022 15:48:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-BMB-D-22-0009865	74,327,445.00	10/18/2022 15:36:45	10/18/2022 15:36:45	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0009864	95,640.00	10/18/2022 15:36:08	10/18/2022 15:36:08	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the terminal leave benefits of a retired civilian employee per the attached Annex "B".	
SARO-ROIVB-22-0009863	.00	10/18/2022 14:59:49	10/18/2022 14:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROVII-22-0009862	300,967.00	10/18/2022 14:13:37	10/18/2022 14:13:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of two (2) employees per attached list.	
SARO-ROIVA-22-0009861	72,074.00	10/18/2022 14:13:40	10/18/2022 14:13:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the payment of Terminal Leave Benefits (TLB) of Loreto B. Salvador, optional retiree.	
SARO-ROIVA-22-0009860	1,757,048.00	10/18/2022 14:12:06	10/18/2022 14:12:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the payment of Terminal Leave Benefits of Purificacion C. Hernandez (P706,457.13) and Alicia A. Adaya (P1,050,590.57) - optional retirees.	
SARO-ROXI-22-0009859	.00	10/18/2022 14:07:55	10/18/2022 14:07:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIVA-22-0009858	.00	10/18/2022 14:05:54	10/18/2022 14:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROVII-22-0009857	149,288.00	10/18/2022 13:53:35	10/18/2022 13:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Ramon J. Bujawe, former Administrative Officer V, optional retiree.	
SARO-BMB-D-22-0009856	330,428.00	10/18/2022 13:20:47	10/18/2022 13:20:47	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-22-0009855	3,000,000.00	10/18/2022 13:06:49	10/18/2022 13:06:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover funding requirements for the procurement of two (2) units of Motor Vehicle.	
SARO-ROVI-22-0009854	9,950,000.00	10/18/2022 12:12:34	10/18/2022 12:12:34	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA	
SARO-LGRCB-22-0009853	348,000,000.00	10/18/2022 11:45:15	10/18/2022 11:45:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-C-22-0009852	2,999,000,000.00	10/18/2022 11:37:48	10/18/2022 11:37:48	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the subsidy to the National Power Corporation's (NPC) New Power Providers/Qualified Third Party for the implementation of the Missionary Electrification Program	
SARO-ROXI-22-0009851	83,109.00	10/18/2022 10:26:56	10/18/2022 10:26:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	Terminal Leave Benefits (TLB) of Ms. Ma. Criselda B. Diezon retired Administrative Officer IV effective June 1, 2022.	
SARO-ROXI-22-0009850	15,755,731.00	10/18/2022 10:26:16	10/18/2022 10:26:16	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	"For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically the Free Higher Education for the second semester of Academic Year (AY) 2021-2022.	
SARO-ROV-22-0009849	1,000,000.00	10/18/2022 10:24:15	10/18/2022 10:24:15	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the RA No. 11518 (FY 2021 GAA) Continuing Appropriations.	
SARO-ROXII-22-0009848	24,847.00	10/18/2022 09:51:58	10/18/2022 09:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the funding requirements of newly-filled position.	
SARO-ROXII-22-0009847	266,409.00	10/18/2022 09:51:32	10/18/2022 09:51:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the funding requirements of newly-filled position.	
SARO-ROXII-22-0009846	264,981.00	10/18/2022 09:46:10	10/18/2022 09:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the salary differential of reclassified positions	
SARO-ROXII-22-0009845	821,301.00	10/18/2022 09:45:46	10/18/2022 09:45:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the salary differential of reclassified positions	
SARO-ROIII-22-0009844	576,812.00	10/18/2022 09:42:26	10/18/2022 09:42:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of Mr. Joselito P. Cruz.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0009843	698,747.00	10/18/2022 09:32:35	10/18/2022 09:32:35	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROI-22-0009842	2,270,171.00	10/18/2022 09:20:10	10/18/2022 09:20:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of six (6) retired employees, one (1) resigned employee and one (1) former employee, as indicated in Annex A hereof.	
SARO-ROI-22-0009841	126,910.00	10/18/2022 08:44:50	10/18/2022 08:44:50	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mrs. Juanita A. Licuan, retired employee.	
SARO-BMB-B-22-0009840	171,078.00	10/18/2022 08:32:36	10/18/2022 08:32:36	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) former employees of DHSUD - OSEC as listed in the attached Schedule 'A'.	
SARO-ROV-22-0009839	.00	10/17/2022 18:40:33	10/17/2022 18:40:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROV-22-0009838	.00	10/17/2022 18:20:25	10/17/2022 18:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover additional Personnel Services requirement of the DepEd.	
SARO-ROIVA-22-0009837	1,082,041.00	10/17/2022 17:58:15	10/17/2022 17:58:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904578 - Congressional Integrated High School	To cover the payment of Terminal Leave Benefits of Edna B. Laudato.	
SARO-ROIVA-22-0009836	77,874.00	10/17/2022 17:57:27	10/17/2022 17:57:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the payment of Terminal Leave Benefits of Imelda T. Crisostomo.	
SARO-ROIVA-22-0009835	93,991.00	10/17/2022 17:56:51	10/17/2022 17:56:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904660 - Quezon National High School	To cover the payment of Terminal Leave Benefits of Maria Eleanor D. Tañedo, optional retiree.	
SARO-ROV-22-0009834	148,089.00	10/17/2022 17:56:26	10/17/2022 17:56:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of Gilda V. Silvio, Compulsory Retiree.	
SARO-ROIVA-22-0009833	54,251.00	10/17/2022 17:56:14	10/17/2022 17:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904269 - Alabat Island National High School	To cover the payment of Terminal Leave Benefits of Rosemarie O. Argolida, optional retiree.	
SARO-ROIVA-22-0009832	475,290.00	10/17/2022 17:55:11	10/17/2022 17:55:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904394 - Lalig National High School	To cover the payment of Terminal Leave Benefits of Felicisimo G. Sandoval, optional retiree.	
SARO-ROIVA-22-0009831	169,351.00	10/17/2022 17:54:33	10/17/2022 17:54:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904627 - Sta. Rosa Science and Technology High School	To cover the payment of Terminal Leave Benefits of the late Jonah N. Salvan.	
SARO-ROIVA-22-0009830	652,166.00	10/17/2022 17:53:55	10/17/2022 17:53:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	To cover the payment of Terminal Leave Benefits of Nemencia V. Alcantara, compulsory retiree.	
SARO-ROIVA-22-0009829	883,914.00	10/17/2022 17:52:45	10/17/2022 17:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits of one (1) compulsory retiree and three (3) optional retirees.	
SARO-ROIVA-22-0009828	2,238,931.00	10/17/2022 17:51:49	10/17/2022 17:51:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the payment of Terminal Leave Benefits of one (1) compulsory retiree and three (3) optional retirees.	
SARO-ROIVA-22-0009827	569,676.00	10/17/2022 17:50:49	10/17/2022 17:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904580 - Dasmariñas Integrated High School	To cover the payment of Terminal Leave Benefits of Loida P. Paculan.	
SARO-ROIVA-22-0009826	500,000.00	10/17/2022 17:50:18	10/17/2022 17:50:18	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROVI-22-0009825	4,286,148.00	10/17/2022 17:06:45	10/17/2022 17:06:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of allotments to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009824	.00	10/17/2022 17:04:58	10/17/2022 17:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriations to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2022.	
SARO-LGRCB-22-0009823	10,000,000.00	10/17/2022 16:24:29	10/17/2022 16:24:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of the priority project of the City of Baguio, Benguet per attached Schedule A.	
SARO-BMB-A-22-0009822	1,694,793.00	10/17/2022 15:38:49	10/17/2022 15:38:49	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of nine (9) former DOF employees, per Attachment I.	
SARO-BMB-A-22-0009821	5,265,000.00	10/17/2022 15:00:49	10/17/2022 15:00:49	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the procurement of various capital outlays, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act (RA) No. 11518	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0009820	47,280,393.00	10/17/2022 14:59:39	10/17/2022 14:59:39	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of one hundred seventy (170) pensioners, details as shown in Schedule A	
SARO-BMB-D-22-0009819	1,212,249.00	10/17/2022 14:46:57	10/17/2022 14:46:57	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-BMB-A-22-0009818	1,004,206.00	10/17/2022 14:30:33	10/17/2022 14:30:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of seven (7) former DOTr-OSEC-LTFRB-Central Office employees listed in Attachment I.	
SARO-BMB-A-22-0009817	200,000,000.00	10/17/2022 14:29:19	10/17/2022 14:29:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Annual Grantor Payment of the Southwest Integrated Transport System Project.	
SARO-BMB-D-22-0009816	7,689,734.00	10/17/2022 14:24:13	10/17/2022 14:24:13	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of a retired public attorney.	
SARO-BMB-C-22-0009815	11,429,567.00	10/17/2022 14:16:08	10/17/2022 14:16:08	26 - Other Executive Offices (OEOs)	001 - Anti-Money Laundering Council	0000000 - Anti-Money Laundering Council	Modification in allotment for various MOOE projects of the AMLC.	
SARO-BMB-F-22-0009814	3,700,000.00	10/17/2022 14:12:58	10/17/2022 14:12:58	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover funding requirements for the enhancement of the capabilities and modernization of metrological and enhancement standard activities of the National Metrology Laboratory of ITDI.	
SARO-ROI-22-0009813	138,357.00	10/17/2022 14:08:30	10/17/2022 14:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To cover RLIP requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0009812	1,495,393.00	10/17/2022 14:08:12	10/17/2022 14:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To cover requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0009811	.00	10/17/2022 14:07:56	10/17/2022 14:07:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901429 - Tayug National High School	To effect release of funds to the DepEd –Tayug National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0009810	150,049.00	10/17/2022 14:07:36	10/17/2022 14:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Terminal Leave Benefits of Mr. Arturo S. Saguipe, retired employee.	
SARO-BMB-C-22-0009809	19,433,000.00	10/17/2022 14:07:13	10/17/2022 14:07:13	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2022 National Government subsidy to the National Housing Authority for the implementation of the Resettlement Program for the families affected by the construction of Bukidnon Airport.	
SARO-BMB-A-22-0009808	2,646,255,140.00	10/17/2022 13:45:46	10/17/2022 13:45:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the construction of elementary and secondary classrooms (Batch 2), details in Annex A.	
SARO-ROVII-22-0009807	60,420.00	10/17/2022 13:45:37	10/17/2022 13:45:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907137 - Southern Inabanga High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0009806	358,739.00	10/17/2022 13:44:59	10/17/2022 13:44:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907137 - Southern Inabanga High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-BMB-B-22-0009805	788,793.00	10/17/2022 13:44:31	10/17/2022 13:44:31	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the payment of Terminal Leave Benefits of former Deputy Executive Director Villamor Ventura S. Plan whose term ended effective August 15, 2022, per attached Annex B.	
SARO-ROVII-22-0009804	.00	10/17/2022 13:44:06	10/17/2022 13:44:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907137 - Southern Inabanga High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROV-22-0009803	104,052.00	10/17/2022 13:43:23	10/17/2022 13:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905597 - Cararayan National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROV-22-0009802	209,996.00	10/17/2022 13:42:13	10/17/2022 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment to cover the funding requirements for the payment of the Terminal Leave Benefits of four (4) former employees of the agency.	
SARO-BMB-D-22-0009801	1,000,071.00	10/17/2022 13:14:41	10/17/2022 13:14:41	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of a DOJ-PPA personnel per attached Schedule 1.	
SARO-BMB-D-22-0009800	17,386.00	10/17/2022 13:13:56	10/17/2022 13:13:56	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of a DOJ-NBI personnel per attached Schedule 1.	
SARO-ROVIII-22-0009799	24,436,455.00	10/17/2022 13:07:26	10/17/2022 13:07:26	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of the FY 2022 Free Higher Education for second semester of AY 2021-2022	
SARO-BMB-A-22-0009798	245,299.00	10/17/2022 13:06:31	10/17/2022 13:06:31	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of monetization of leave credits of Ms. Lolita R. Verdadero, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0009797	13,195.00	10/17/2022 12:08:31	10/17/2022 12:08:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009796	125,979.00	10/17/2022 12:07:47	10/17/2022 12:07:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009795	.00	10/17/2022 12:06:22	10/17/2022 12:06:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-NCR-22-0009794	180,107.00	10/17/2022 11:43:23	10/17/2022 11:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-22-0009793	2,058,548.00	10/17/2022 11:42:40	10/17/2022 11:42:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the Personnel Services requirements of thirteen (13) newly filled positions of the Agency.	
SARO-NCR-22-0009792	.00	10/17/2022 11:42:07	10/17/2022 11:42:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-ROIII-22-0009791	36,632.00	10/17/2022 11:38:28	10/17/2022 11:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903330 - San Roque Dau National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of one (1) position.	
SARO-ROIII-22-0009790	404,651.00	10/17/2022 11:38:02	10/17/2022 11:38:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903330 - San Roque Dau National High School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-22-0009789	.00	10/17/2022 11:37:36	10/17/2022 11:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903330 - San Roque Dau National High School	To effect release of funds to San Roque Dau NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-22-0009788	137,720.00	10/17/2022 11:37:13	10/17/2022 11:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Release of funds to cover additional RLIP requirement for FY 2022.	
SARO-ROIII-22-0009787	419,939.00	10/17/2022 11:36:47	10/17/2022 11:36:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Release of funds to cover additional PS requirement for FY 2022.	
SARO-ROIII-22-0009786	.00	10/17/2022 11:35:54	10/17/2022 11:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	To effect the release of funds to Obando National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of three (3) Teacher I positions.	
SARO-ROIII-22-0009785	36,633.00	10/17/2022 11:35:13	10/17/2022 11:35:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position.	
SARO-ROIII-22-0009784	404,652.00	10/17/2022 11:34:43	10/17/2022 11:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0009783	.00	10/17/2022 11:34:18	10/17/2022 11:34:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	To effect the release of funds to Sta. Ana National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-22-0009782	65,259.00	10/17/2022 11:33:45	10/17/2022 11:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	Release of allotment to cover additional RLIP requirement due to two (2) newly-filled positions.	
SARO-ROIII-22-0009781	1,272,483.00	10/17/2022 11:33:07	10/17/2022 11:33:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	Release of allotment to cover additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-22-0009780	.00	10/17/2022 11:32:47	10/17/2022 11:32:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	To effect modification in the appropriation to cover additional PS requirement for two (2) newly-filled positions.	
SARO-ROX-22-0009779	498,473.00	10/17/2022 11:10:10	10/17/2022 11:10:10	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Mr. Jerome V. Manriquez, optional retiree, per attached LARP Batch No. 101-101-2022-09-009.	
SARO-ROV-22-0009778	17,188.00	10/17/2022 11:07:35	10/17/2022 11:07:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Allotment for Retirement and Life Insurance Premium (RLIP) differential for the months of January to December 2022 due to approved CY 2021 Equivalent Records Form (ERF) of three (3) teaching personnel.	
SARO-ROV-22-0009777	.00	10/17/2022 11:06:36	10/17/2022 11:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	To effect the transfer of funds from DepEd Regional Office V to Celestino G. Tabuena Memorial National High School relative to Salary Differentials due to approved ERF of three (3) teaching positions.	
SARO-BMB-D-22-0009776	425,532.00	10/17/2022 11:06:34	10/17/2022 11:06:34	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0009775	4,541,636.00	10/17/2022 11:06:01	10/17/2022 11:06:01	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover the funding requirements for the Personnel Services deficiency.	
SARO-ROV-22-0009774	68,619.00	10/17/2022 11:03:10	10/17/2022 11:03:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Allotment for Personnel Services (PS) differential for the months of January to December 2022 due to approved CY 2021 Equivalent Records Form (ERF) of three (3) teaching personnel.	
SARO-ROIVB-22-0009773	.00	10/17/2022 11:03:08	10/17/2022 11:03:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Mindoro Occidental DEO to Central Office of a project as per request of DPWH.	
SARO-ROIVB-22-0009772	-50,000,000.00	10/17/2022 11:02:24	10/17/2022 11:02:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover modification in allotment (operating unit) from Mindoro Occidental DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0009771	50,000,000.00	10/17/2022 11:01:40	10/17/2022 11:01:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Mindoro Occidental DEO to Central Office, per request of DPWH.	
SARO-ROII-22-0009770	909,949.00	10/17/2022 10:59:31	10/17/2022 10:59:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover the Terminal Leave Benefits of Mr. Dante J. Navarro, optional retiree	
SARO-ROIX-22-0009769	171,206.00	10/17/2022 10:50:22	10/17/2022 10:50:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover the Monetization of Leave Credits of two (2) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-D-22-0009768	5,981,487.00	10/17/2022 10:39:30	10/17/2022 10:39:30	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-F-22-0009767	6,599,140.00	10/17/2022 10:31:19	10/17/2022 10:31:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Engineering and Administrative Overhead expenses for the monitoring of projects and other activities related to the implementation of FY 2022 Basic Education Facilities-School Building Projects, per attached Annex A.	
SARO-ROV-22-0009766	2,080,613.00	10/17/2022 10:31:13	10/17/2022 10:31:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover the funding requirements for the payment of the Terminal Leave Benefits of seven (7) retirees of the agency.	
SARO-ROV-22-0009765	355,297.00	10/17/2022 10:24:13	10/17/2022 10:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Susan I. Otivar, optional retiree.	
SARO-ROV-22-0009764	628,659.00	10/17/2022 10:23:33	10/17/2022 10:23:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Allotment to cover the funding requirements for the payment of the Terminal Leave Benefits of one (1) retiree of the agency.	
SARO-ROV-22-0009763	194,901.00	10/17/2022 10:22:00	10/17/2022 10:22:00	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover the funding requirements for the payment of the monetization of leave credits of one (1) employee of the agency.	
SARO-BMB-D-22-0009762	414,079,418.00	10/17/2022 10:21:33	10/17/2022 10:21:33	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period October to December 2022.	
SARO-ROV-22-0009761	.00	10/17/2022 10:20:53	10/17/2022 10:20:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	To effect release of fund to San Antonio NHS due to Monetization of Leave Credits of seven (7) personnel.	
SARO-ROV-22-0009760	.00	10/17/2022 10:20:16	10/17/2022 10:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	To effect release of fund to San Lorenzo NHS due to Monetization of Leave Credits of eight (8) personnel.	
SARO-ROV-22-0009759	289,912.00	10/17/2022 10:19:43	10/17/2022 10:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Release of allotment for payment of Monetization of Leave Credits of 8 personnel	
SARO-ROV-22-0009758	314,914.00	10/17/2022 10:18:43	10/17/2022 10:18:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment for payment of Monetization of Leave Credits of 7 personnel	
SARO-BMB-B-22-0009757	2,894,323,080.00	10/17/2022 10:12:16	10/17/2022 10:12:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Additional Financing for the Kapit-Bisig Laban sa Kahirapan-Comprehensive and Integrated Delivery of Social Services: National Community Driven Development Project (AF KC NCDDP).	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0009756	2,730,000.00	10/17/2022 10:01:22	10/17/2022 10:01:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 15% Advance Payment of the Lot 7 - Mini Mine Detector as part of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROV-22-0009755	15,649.00	10/17/2022 10:00:41	10/17/2022 10:00:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0009754	.00	10/17/2022 09:59:47	10/17/2022 09:59:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to CY 2021 reclassification of positions of seventy-four (74) teaching personnel.	
SARO-ROV-22-0009753	3,673,108.00	10/17/2022 09:59:00	10/17/2022 09:59:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to CY 2021 reclassification of positions of seventy-four (74) teaching personnel.	
SARO-ROV-22-0009752	371,435.00	10/17/2022 09:58:12	10/17/2022 09:58:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2021 reclassification of positions of seventy-four (74) teaching personnel.	
SARO-ROV-22-0009751	116,459.00	10/17/2022 09:50:54	10/17/2022 09:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Merly B. Basmayor, optional retiree.	
SARO-BMB-C-22-0009750	10,588,938,000.00	10/17/2022 09:49:16	10/17/2022 09:49:16	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the National Government health insurance premium subsidy of the remaining 3,529,646 indigent members under the National Household Targeting System for Poverty Reduction of the Philippine Health Insurance Corporation.	
SARO-ROV-22-0009749	39,756.00	10/17/2022 09:49:14	10/17/2022 09:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of one (1) teaching position.	
SARO-ROV-22-0009748	.00	10/17/2022 09:48:14	10/17/2022 09:48:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	To effect transfer of funds from DepEd Regional Office V to San Roque National High School relative to Personnel Services (PS) requirements due to filling up of one (1) teaching position.	
SARO-BMB-C-22-0009747	1,000,000.00	10/17/2022 09:48:04	10/17/2022 09:48:04	35 - Budgetary Support to Government Corporations (BSGC)	084 - Zamboanga City Special Economic Zone Authority	0000000 - Zamboanga City Special Economic Zone Authority	To cover the FY 2022 National Government Equity of Zamboanga City Special Economic Zone Authority for the construction of Gate at Second Industrial Park.	
SARO-ROV-22-0009746	435,538.00	10/17/2022 09:47:29	10/17/2022 09:47:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of one (1) teaching position.	
SARO-ROV-22-0009745	10,904.00	10/17/2022 09:46:32	10/17/2022 09:46:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of two (2) Teaching Personnel.	
SARO-ROV-22-0009744	.00	10/17/2022 09:45:46	10/17/2022 09:45:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	To effect transfer of funds from DepEd Regional Office V to Labo Science and Technology High School relative to Personnel Services (PS) requirements due to CY 2021 approved Equivalent Record Form of two (2) teaching positions.	
SARO-ROV-22-0009743	107,825.00	10/17/2022 09:45:04	10/17/2022 09:45:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of two (2) teaching positions.	
SARO-ROV-22-0009742	22,224.00	10/17/2022 09:43:07	10/17/2022 09:43:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of four (4) Teaching Personnel.	
SARO-ROV-22-0009741	.00	10/17/2022 09:42:10	10/17/2022 09:42:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	To effect transfer of funds from DepEd Regional Office V to Daguit National High School relative to Personnel Services (PS) requirements due to CY 2021 approved Equivalent Record Form of four (4) teaching positions.	
SARO-ROV-22-0009740	219,766.00	10/17/2022 09:41:35	10/17/2022 09:41:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of four (4) teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0009739	35,534.00	10/17/2022 09:40:50	10/17/2022 09:40:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of three (3) Teaching Personnel.	
SARO-ROV-22-0009738	.00	10/17/2022 09:40:13	10/17/2022 09:40:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	To effect transfer of funds from DepEd Regional Office V to San Roque National High School relative to Personnel Services (PS) requirements due to CY 2021 approved Equivalent Record Form of three (3) teaching positions.	
SARO-ROV-22-0009737	351,386.00	10/17/2022 09:38:57	10/17/2022 09:38:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of three (3) teaching positions.	
SARO-ROV-22-0009736	1,275,727.00	10/17/2022 09:38:12	10/17/2022 09:38:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of three (3) teaching positions.	
SARO-ROV-22-0009735	.00	10/17/2022 09:37:25	10/17/2022 09:37:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	To effect transfer of funds from DepEd Regional Office V to Larap National High School relative to Personnel Services (PS) requirements due to filling up of three (3) teaching positions.	
SARO-ROV-22-0009734	116,144.00	10/17/2022 09:36:48	10/17/2022 09:36:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of three (3) teaching positions.	
SARO-BMB-F-22-0009733	11,421.00	10/17/2022 09:36:26	10/17/2022 09:36:26	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Retirement and Life Insurance Premiums requirements of reclassified position from October to December 2022.	
SARO-BMB-F-22-0009732	128,799.00	10/17/2022 09:35:50	10/17/2022 09:35:50	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Personnel Services requirements of reclassified position from October to December 2022.	
SARO-ROV-22-0009731	46,000.00	10/17/2022 09:33:17	10/17/2022 09:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of six (6) Teaching Personnel.	
SARO-ROV-22-0009730	.00	10/17/2022 09:32:45	10/17/2022 09:32:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	To effect transfer of funds from DepEd Regional Office V to Batobalani National High School relative to Personnel Services (PS) requirements due to CY 2021 approved Equivalent Record Form of six (6) teaching positions.	
SARO-ROV-22-0009729	453,000.00	10/17/2022 09:32:05	10/17/2022 09:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of six (6) teaching positions.	
SARO-ROV-22-0009728	.00	10/17/2022 09:31:12	10/17/2022 09:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	To effect the transfer of funds from DepEd Regional Office V to Del Gallego National School relative to PS requirements of three (3) newly-filled positions.	
SARO-ROV-22-0009727	1,400,171.00	10/17/2022 09:30:38	10/17/2022 09:30:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0009726	128,727.00	10/17/2022 09:29:58	10/17/2022 09:29:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-BMB-E-22-0009725	10,923,158.00	10/17/2022 09:29:21	10/17/2022 09:29:21	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-seven (27) former employees of DAR-OSEC per attached Schedule I.	
SARO-ROV-22-0009724	146,529.00	10/17/2022 09:29:00	10/17/2022 09:29:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment for Retirement and Life Insurance premiums for January to December 2022 for four (4) newly-filled positions.	
SARO-ROV-22-0009723	1,618,605.00	10/17/2022 09:28:26	10/17/2022 09:28:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	To release the allotment to cover the Personnel Services (PS) requirements of four (4) newly filled positions of the agency.	
SARO-ROV-22-0009722	.00	10/17/2022 09:27:58	10/17/2022 09:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	To effect release of funds to Bantayan National High School relative to additional PS requirement due to filling up of positions.	
SARO-ROV-22-0009721	.00	10/17/2022 09:27:15	10/17/2022 09:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	To effect the transfer of funds from DepEd Regional Office V to San Juan National High School relative to PS requirements of four (4) newly-filled positions.	
SARO-ROV-22-0009720	700,000.00	10/17/2022 09:26:43	10/17/2022 09:26:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled positions.	
SARO-ROV-22-0009719	106,000.00	10/17/2022 09:26:00	10/17/2022 09:26:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of four (4) newly-filled positions.	

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SARO-ROV-22-0009718	.00	10/17/2022 09:25:15	10/17/2022 09:25:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	To effect the transfer of funds from DepEd Regional Office V to Bikal Fishery School relative to PS requirements of two (2) newly-filled positions.	
SARO-ROIII-22-0009717	22,137.00	10/17/2022 09:24:08	10/17/2022 09:24:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903249 - Apalit High School	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position.	
SARO-ROV-22-0009716	644,875.00	10/17/2022 09:24:07	10/17/2022 09:24:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions.	
SARO-ROIII-22-0009715	244,579.00	10/17/2022 09:23:47	10/17/2022 09:23:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903249 - Apalit High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROV-22-0009714	58,458.00	10/17/2022 09:23:35	10/17/2022 09:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled positions.	
SARO-ROIII-22-0009713	.00	10/17/2022 09:23:22	10/17/2022 09:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903249 - Apalit High School	To effect the release of funds to Apalit High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-22-0009712	406,863.00	10/17/2022 09:23:01	10/17/2022 09:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional RLIP requirement of 32 newly-created positions.	
SARO-ROIII-22-0009711	3,836,007.00	10/17/2022 09:22:04	10/17/2022 09:22:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional Personnel Services requirement of 32 newly-created positions.	
SARO-ROV-22-0009710	.00	10/17/2022 09:20:26	10/17/2022 09:20:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	To effect the transfer of funds from DepEd Regional Office V to Division of Iriga City relative to PS requirements of fourteen (14) newly-filled positions and Salary Differentials due to CY 2021 reclassification of positions of thirty-three (33) teaching personnel.	
SARO-ROV-22-0009709	4,157,167.00	10/17/2022 09:19:43	10/17/2022 09:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment relative to Personnel Services (PS) requirements of fourteen (14) newly-filled positions, and Salary Differentials due to CY 2021 reclassification of positions of thirty-three (33) teaching personnel.	
SARO-ROIII-22-0009708	.00	10/17/2022 09:19:14	10/17/2022 09:19:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	To effect the release of funds to DepEd – Division of Cabanatuan City pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of 32 newly-created positions.	
SARO-ROIII-22-0009707	5,134.00	10/17/2022 09:18:53	10/17/2022 09:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Release of funds to cover additional RLIP requirement for the fourth quarter, FY 2022.	
SARO-ROV-22-0009706	411,929.00	10/17/2022 09:17:56	10/17/2022 09:17:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fourteen (14) newly-filled positions and Salary Differentials due to CY 2021 reclassification of positions of thirty-three (33) teaching personnel.	
SARO-ROV-22-0009705	3,051,179.00	10/17/2022 09:17:16	10/17/2022 09:17:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one hundred seventy-seven (177) newly-filled positions.	
SARO-ROV-22-0009704	.00	10/17/2022 09:16:37	10/17/2022 09:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	To effect the transfer of funds from DepEd Regional Office V to Division of Camarines Sur relative to PS requirements of one hundred seventy-seven (177) newly-filled positions.	
SARO-ROXII-22-0009703	.00	10/17/2022 09:16:29	10/17/2022 09:16:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To effect modification in appropriation to cover one (1) filled position.	
SARO-ROV-22-0009702	32,135,558.00	10/17/2022 09:15:56	10/17/2022 09:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for Personnel Services (PS) requirements of one hundred seventy-seven (177) newly-filled positions.	
SARO-ROII-22-0009701	247,665.00	10/17/2022 07:17:24	10/17/2022 07:17:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the monetization of leave credits of Ms. Ma. Teresa S. Bodota.	
SARO-ROVI-22-0009700	4,735.00	10/14/2022 17:28:13	10/14/2022 17:28:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009699	46,032.00	10/14/2022 17:27:48	10/14/2022 17:27:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009698	.00	10/14/2022 17:27:06	10/14/2022 17:27:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXII-22-0009697	6,088.00	10/14/2022 16:29:20	10/14/2022 16:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	RLIP requirements of three reclassified positions	

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SARO-NCR-22-0009696	71,762.00	10/14/2022 16:21:28	10/14/2022 16:21:28	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0009695	752,050.00	10/14/2022 16:21:08	10/14/2022 16:21:08	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the Personnel Services (PS) requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0009694	529,085.00	10/14/2022 16:19:51	10/14/2022 16:19:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROV-22-0009693	.00	10/14/2022 16:07:22	10/14/2022 16:07:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	To effect the release of funds to Dimasalang National High School to cover funding requirements of unfunded positions.	
SARO-ROV-22-0009692	4,331,997.00	10/14/2022 16:06:41	10/14/2022 16:06:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Allotment to cover PS requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009691	395,189.00	10/14/2022 16:05:56	10/14/2022 16:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Allotment to cover RLIP requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009690	546,503.00	10/14/2022 16:04:59	10/14/2022 16:04:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of six (6) teaching positions.	
SARO-ROV-22-0009689	.00	10/14/2022 16:04:07	10/14/2022 16:04:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	To effect transfer of funds from DepEd Regional Office V to Paracale National High School relative to Personnel Services (PS) requirements due to CY 2021 approved Equivalent Record Form of six (6) teaching positions.	
SARO-ROV-22-0009688	55,264.00	10/14/2022 16:03:22	10/14/2022 16:03:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of six (6) Teaching Personnel.	
SARO-ROV-22-0009687	147,586.00	10/14/2022 16:01:49	10/14/2022 16:01:49	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for the Terminal Leave Benefits (TLB) of Rodolfo T. Gueta, Jr., a compulsory retiree of the University.	
SARO-ROV-22-0009686	.00	10/14/2022 16:00:53	10/14/2022 16:00:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	To effect the release of funds to Del Carmen National High School to cover funding requirements of unfunded positions.	
SARO-ROV-22-0009685	219,792.00	10/14/2022 16:00:03	10/14/2022 16:00:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Allotment to cover RLIP requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009684	2,427,908.00	10/14/2022 15:59:20	10/14/2022 15:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Allotment to cover PS requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009683	17,113.00	10/14/2022 15:57:48	10/14/2022 15:57:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 approved Equivalent Record Form (ERF) and Conversion to Master Teacher Positions of two (2) Teaching Personnel.	
SARO-ROV-22-0009682	14,608.00	10/14/2022 15:57:05	10/14/2022 15:57:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 approved Equivalent Record Form (ERF) and Conversion to Master Teacher Positions of three (3) Teaching Personnel.	
SARO-ROV-22-0009681	47,987.00	10/14/2022 15:56:20	10/14/2022 15:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 approved Equivalent Record Form (ERF) and Conversion to Master Teacher Positions of five (5) Teaching Personnel.	
SARO-ROV-22-0009680	180,000.00	10/14/2022 15:54:51	10/14/2022 15:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of additional allotment for Personnel Services (PS) requirements of seven (7) newly-filled positions.	
SARO-ROV-22-0009679	.00	10/14/2022 15:53:59	10/14/2022 15:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	To effect the release of funds to Monreal National High School to cover funding requirements of unfunded positions.	
SARO-ROV-22-0009678	73,264.00	10/14/2022 15:53:11	10/14/2022 15:53:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Allotment to cover RLIP requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009677	809,303.00	10/14/2022 15:52:19	10/14/2022 15:52:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Allotment to cover PS requirements for January to December 2022 of unfunded positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0009676	.00	10/14/2022 15:50:34	10/14/2022 15:50:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	To effect transfer of funds from DepEd Regional Office V to Division of Sorsogon relative to Personnel Services (PS) requirements due to approved reclassification of two hundred ninety (290) teaching and conversion of nineteen (19) nurse positions.	
SARO-ROXII-22-0009675	10,818.00	10/14/2022 15:50:12	10/14/2022 15:50:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	to cover RLIP requirements of reclassified positions in FY 2022	
SARO-BMB-D-22-0009674	24,326.00	10/14/2022 15:49:23	10/14/2022 15:49:23	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROV-22-0009673	691,384.00	10/14/2022 15:49:18	10/14/2022 15:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP differentials due to CY 2021 and 2022 approved Reclassification of Positions of Two Hundred Ninety (290) Teaching Personnel and Conversion of nineteen (19) Nurse Positions for January to December 2022 .	
SARO-ROV-22-0009672	6,845,484.00	10/14/2022 15:48:04	10/14/2022 15:48:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for PS differentials due to CY 2021 and 2022 approved Reclassification of Positions of Two Hundred Ninety (290) Teaching Personnel and Conversion of Nineteen (19) Nurse Positions for January to December 2022.	
SARO-BMB-D-22-0009671	756,667.00	10/14/2022 15:44:49	10/14/2022 15:44:49	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of ten (10) employees of PDEA, as indicated in Annex A1.	
SARO-ROIII-22-0009670	105,220.00	10/14/2022 15:33:23	10/14/2022 15:33:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Funding requirement for the Terminal Leave Benefits of Ms. Cresenciana G. Quizon, compulsory retiree.	
SARO-BMB-B-22-0009669	185,749.00	10/14/2022 15:25:43	10/14/2022 15:25:43	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of POEA who both retired from the service per attached Annex B.	
SARO-BMB-B-22-0009668	74,649.00	10/14/2022 15:24:36	10/14/2022 15:24:36	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300001 - Regional Office No. I	To cover the funding requirements for the monetization of leave credits of three (3) employees of DHSUD - OSEC - Region I, per attached Schedule 'A'.	
SARO-ROXII-22-0009667	.00	10/14/2022 15:23:16	10/14/2022 15:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To effect modification in appropriation to cover salary differential for ninety-eight (98) reclassified teaching and seven (7) nursing positions.	
SARO-BMB-E-22-0009666	5,004,871.00	10/14/2022 15:18:17	10/14/2022 15:18:17	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Terminal Leave Benefits of five (5) retirees of DA-PCC, per attached Schedule I.	
SARO-CAR-22-0009665	271,619.00	10/14/2022 15:15:10	10/14/2022 15:15:10	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the terminal leave benefit of Mr. Marcelino B. Lunag, compulsory retiree.	
SARO-ROXI-22-0009664	202,539.00	10/14/2022 15:00:23	10/14/2022 15:00:23	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	RLIP requirements of nine (9) regular positions filled-up as of October 3, 2022.	
SARO-ROXI-22-0009663	2,187,990.00	10/14/2022 14:59:51	10/14/2022 14:59:51	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of nine (9) regular positions filled-up as of October 3, 2022.	
SARO-BMB-E-22-0009662	101,486.00	10/14/2022 14:37:36	10/14/2022 14:37:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500036 - PENRO Catanduanes	To cover the payment of monetization of leave credits of Mr. Rex D. Eduarte, employee of DENR-OSEC-RO V PENRO Catanduanes.	
SARO-BMB-E-22-0009661	7,000,000.00	10/14/2022 14:32:24	10/14/2022 14:32:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements in support to the effective and efficient implementation of programs and projects under National Rice Program.	
SARO-BMB-E-22-0009660	.00	10/14/2022 14:31:28	10/14/2022 14:31:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements in support to the effective and efficient implementation of programs and projects under National Rice Program.	
SARO-BMB-E-22-0009659	-7,000,000.00	10/14/2022 14:31:06	10/14/2022 14:31:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements in support to the effective and efficient implementation of programs and projects under National Rice Program.	
SARO-BMB-B-22-0009658	140,000,000.00	10/14/2022 14:27:34	10/14/2022 14:27:34	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the additional Maintenance and Other Operating Expenses requirements of the DOH - Bureau of Quarantine.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0009657	1,376,919.00	10/14/2022 14:14:32	10/14/2022 14:14:32	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 4th Quarter of FY 2022 of former Chairperson and Commissioner per attached Schedule "A".	
SARO-BMB-B-22-0009656	662,500,000.00	10/14/2022 14:02:30	10/14/2022 14:02:30	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the FY 2022 Quick Response Fund.	
SARO-ROIII-22-0009655	706,959.00	10/14/2022 13:56:03	10/14/2022 13:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	Release of funds to cover additional PS requirement for FY 2022.	
SARO-ROIII-22-0009654	.00	10/14/2022 13:55:38	10/14/2022 13:55:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	To effect the release of funds to Taliptip National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of two (2) positions.	
SARO-ROIII-22-0009653	48,076.00	10/14/2022 13:55:13	10/14/2022 13:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-22-0009652	149,916.00	10/14/2022 13:54:42	10/14/2022 13:54:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0009651	.00	10/14/2022 13:54:05	10/14/2022 13:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	To effect the release of funds to Mauaque High School (Resettlement School) pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-22-0009650	436,832.00	10/14/2022 13:53:46	10/14/2022 13:53:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of funds to cover additional RLIP requirement due to 17 newly-filled positions.	
SARO-ROIII-22-0009649	4,671,938.00	10/14/2022 13:53:26	10/14/2022 13:53:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of funds to cover additional PS requirement due to 17 newly-filled positions.	
SARO-ROIII-22-0009648	.00	10/14/2022 13:53:03	10/14/2022 13:53:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	To effect the release of funds to DepEd – Division of Malolos City pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement due to 17 newly-filled positions.	
SARO-ROXI-22-0009647	404,000.00	10/14/2022 13:47:51	10/14/2022 13:47:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	Personnel Services requirement of one (1) regular position filled up as of December 31, 2021.	
SARO-ROXI-22-0009646	37,000.00	10/14/2022 13:47:27	10/14/2022 13:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	RLIP requirement of one (1) regular position filled up as of December 31, 2021.	
SARO-ROXI-22-0009645	.00	10/14/2022 13:46:56	10/14/2022 13:46:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	Filling up of one (1) regular position filled up as of December 31, 2021.	
SARO-ROXI-22-0009644	404,000.00	10/14/2022 13:46:05	10/14/2022 13:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	Personal Services requirement of one (1) regular position filled up as of December 31, 2021.	
SARO-ROXI-22-0009643	37,000.00	10/14/2022 13:45:36	10/14/2022 13:45:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	RLIP requirement of one (1) regular position filled up as of December 31, 2021.	
SARO-ROXI-22-0009642	.00	10/14/2022 13:45:12	10/14/2022 13:45:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	Personnel Services requirement of one (1) regular position filled up as of December 31, 2021.	
SARO-BMB-A-22-0009641	12,792,364.00	10/14/2022 13:33:07	10/14/2022 13:33:07	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the FY 2020 Performance-Based Bonus (PBB) of the 608 qualified officials and employees of the Department of Transportation - Maritime Industry Authority.	
SARO-BMB-B-22-0009640	10,000,000.00	10/14/2022 13:30:57	10/14/2022 13:30:57	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Social Protection Program for Adolescent Mothers and their Children (SPPAMC).	
SARO-BMB-D-22-0009639	66,081.00	10/14/2022 13:27:08	10/14/2022 13:27:08	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of qualified employee, per attached Schedule A.	
SARO-BMB-D-22-0009638	1,387,118.00	10/14/2022 13:26:26	10/14/2022 13:26:26	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-B-22-0009637	88,133.00	10/14/2022 13:25:08	10/14/2022 13:25:08	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of Ms. Rachel Grace D. Ochoa.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0009636	272,000.00	10/14/2022 13:08:21	10/14/2022 13:08:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment class from Maintenance and Other Operating Expenses to Capital Outlays to cover funding requirements for the purchase of one (1) unit of analytical balance for the Regional Soils Laboratory of DA-OSEC-RFO IV-A.	
SARO-BMB-A-22-0009635	3,347,700.00	10/14/2022 13:05:55	10/14/2022 13:05:55	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the purchase of various capital outlays, chargeable against the For Later Release expenditure items under the Continuing Appropriation, FY 2021 General Appropriations Act, Republic Act No. 11518.	
SARO-ROXII-22-0009634	148,269.00	10/14/2022 11:32:50	10/14/2022 11:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	Additional RLIP requirement to cover four (4) newly-filled positions.	
SARO-ROXII-22-0009633	1,588,378.00	10/14/2022 11:31:36	10/14/2022 11:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	Additional funding requirements to cover four (4) newly-filled positions.	
SARO-ROIX-22-0009632	12,402,925.00	10/14/2022 11:26:25	10/14/2022 11:26:25	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses and Capital Outlay	
SARO-ROIII-22-0009631	1,296,530.00	10/14/2022 11:16:49	10/14/2022 11:16:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Terminal Leave Benefits of Ms. Remedios D. Sitchon.	
SARO-ROIII-22-0009630	102,693.00	10/14/2022 11:16:29	10/14/2022 11:16:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of allotment to cover the monetization of leave credits of Mr. Alvin P. Hulipas.	
SARO-ROIII-22-0009629	4,197,400.00	10/14/2022 11:16:04	10/14/2022 11:16:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of funds to cover Terminal Leave Benefits of 13 optional retirees.	
SARO-ROIII-22-0009628	162,421.00	10/14/2022 11:14:37	10/14/2022 11:14:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of four (4) optional retirees.	
SARO-BMB-D-22-0009627	76,567.00	10/14/2022 11:11:34	10/14/2022 11:11:34	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-22-0009626	140,143.00	10/14/2022 10:48:47	10/14/2022 10:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009625	1,419,708.00	10/14/2022 10:48:10	10/14/2022 10:48:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009624	.00	10/14/2022 10:47:33	10/14/2022 10:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXIII-22-0009623	.00	10/14/2022 10:42:35	10/14/2022 10:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	To effect the release of funds to DepEd – Jagupit National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling up of one (1) vacant Teacher III position.	
SARO-ROXIII-22-0009622	42,909.00	10/14/2022 10:41:49	10/14/2022 10:41:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	To release allotment to cover RLIP requirements due to filling-up of one (1) vacant Teacher III position.	
SARO-ROXIII-22-0009621	466,724.00	10/14/2022 10:40:59	10/14/2022 10:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	To release allotment to cover the PS requirements due to filling up of one (1) vacant Teacher III position.	
SARO-ROXIII-22-0009620	65,354.00	10/14/2022 10:26:36	10/14/2022 10:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of monetization of earned leave credits of Ms. Yolanda A. Apilada. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-22-0009619	24,421.00	10/14/2022 10:22:29	10/14/2022 10:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Government counterpart in RLIP due to filling up of two (2) positions.	
SARO-ROXIII-22-0009618	291,766.00	10/14/2022 10:19:52	10/14/2022 10:19:52	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP due to filling-up of six (6) positions.	
SARO-ROXIII-22-0009617	3,139,638.00	10/14/2022 10:19:20	10/14/2022 10:19:20	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of Allotment to cover additional PS requirements due to filling-up of six (6) positions.	
SARO-ROXII-22-0009616	668,648.00	10/14/2022 10:12:29	10/14/2022 10:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulumun National High School	To release allotment for the Terminal Leave Benefits of Domingo T. Tahad.	
SARO-ROXII-22-0009615	.00	10/14/2022 10:10:51	10/14/2022 10:10:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	To effect modification in appropriation to cover newly filled one (1) existing vacant and three (3) newly created positions.	
SARO-ROXIII-22-0009614	857,204.00	10/14/2022 10:05:23	10/14/2022 10:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the monetization of leave credits of eleven (11) personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0009613	141,593,209.00	10/14/2022 10:01:54	10/14/2022 10:01:54	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of For Later Release (FLR) items under the FY 2022 General Appropriations Act (GAA).	
SARO-ROIII-22-0009612	29,342.00	10/14/2022 10:00:17	10/14/2022 10:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Orlan A. Lumantao, optional retiree.	
SARO-ROIII-22-0009611	73,264.00	10/14/2022 09:59:58	10/14/2022 09:59:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Release of funds to cover the additional RLIP requirements due to two (2) newly filled teacher positions.	
SARO-ROIII-22-0009610	809,302.00	10/14/2022 09:59:32	10/14/2022 09:59:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Release of funds to cover the additional PS requirements due to two (2) newly filled teacher positions.	
SARO-ROIII-22-0009609	.00	10/14/2022 09:59:07	10/14/2022 09:59:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	To effect the release of funds to Dingalan NHS pursuant to GP 71 of FY 2022 GAA, relative to the additional PS requirement due to two (2) newly filled teacher positions.	
SARO-BMB-D-22-0009608	25,659,187.00	10/14/2022 09:56:36	10/14/2022 09:56:36	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-F-22-0009607	211,707.00	10/14/2022 09:43:13	10/14/2022 09:43:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DepEd-OSEC employees.	
SARO-ROV-22-0009606	.00	10/13/2022 18:39:00	10/13/2022 18:39:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	To effect transfer of funds from DepEd Regional Office V to Labo Science and Technology High School relative to Personnel Services (PS) requirements due to filling up of three (3) teaching positions.	
SARO-ROV-22-0009605	116,999.00	10/13/2022 18:38:26	10/13/2022 18:38:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of three (3) teaching positions.	
SARO-ROV-22-0009604	1,284,186.00	10/13/2022 18:37:54	10/13/2022 18:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of three (3) teaching positions.	
SARO-ROV-22-0009603	174,168.00	10/13/2022 17:55:56	10/13/2022 17:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of two (2) Optional Retirees.	
SARO-ROV-22-0009602	.00	10/13/2022 17:51:37	10/13/2022 17:51:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	To effect release of funds to Viga Rural Development High School relative to additional PS requirements due to filling up of position.	
SARO-ROV-22-0009601	7,510.00	10/13/2022 17:51:06	10/13/2022 17:51:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for July to December 2022 of one (1) newly-filled position.	
SARO-ROV-22-0009600	87,837.00	10/13/2022 17:50:32	10/13/2022 17:50:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Release of allotment to cover the PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0009599	355,506.00	10/13/2022 17:48:43	10/13/2022 17:48:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment to cover the Terminal Leave Benefit (TLB) of two (2) optional retirees.	
SARO-ROV-22-0009598	.00	10/13/2022 17:44:19	10/13/2022 17:44:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	To effect transfer of funds from DepEd Regional Office V to Division of Sorsogon relative to Personnel Services (PS) requirements due to filling of fifty (50) teaching positions.	
SARO-ROV-22-0009597	6,737,551.00	10/13/2022 17:43:48	10/13/2022 17:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for PS requirements for the months of September to December 2022 due to filling of fifty (50) teaching positions.	
SARO-ROV-22-0009596	664,695.00	10/13/2022 17:43:13	10/13/2022 17:43:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP requirements for the months of September to December 2022 due to filling of fifty (50) teaching positions.	
SARO-BMB-A-22-0009595	1,915,747.00	10/13/2022 17:05:12	10/13/2022 17:05:12	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover the grant of FY 2020 Performance Based Bonus for the 167 qualified officials and employees of DOT-NPDC.	
SARO-BMB-D-22-0009594	362,792,768.00	10/13/2022 16:43:56	10/13/2022 16:43:56	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity and Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0009593	2,000,000.00	10/13/2022 16:35:39	10/13/2022 16:35:39	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the procurement of one (1) unit motor vehicle for the operations of Services to Displaced Persons (Deportees).	
SARO-BMB-B-22-0009592	1,889,037.00	10/13/2022 16:32:56	10/13/2022 16:32:56	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay, to cover funding requirements for the installation of portable office cabin of the Philippine Overseas Labor Office in Dubai.	
SARO-BMB-B-22-0009591	49,573,130.00	10/13/2022 15:09:11	10/13/2022 15:09:11	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 4th Quarter of FY 2022 of former Commissioners and Labor Arbiters per attached Schedule "A".	
SARO-BMB-E-22-0009590	8,460,100.00	10/13/2022 15:05:24	10/13/2022 15:05:24	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the pension requirements of military and uniformed personnel retirees for the 4th Quarter of FY 2022.	
SARO-ROI-22-0009589	500,000.00	10/13/2022 14:35:27	10/13/2022 14:35:27	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover release of "For Later Release" appropriation of the College under the FY 2022 General Appropriations Act, specifically for the project Conduct of Activities for Sports and Culture Development.	
SARO-BMB-D-22-0009588	4,825,410.00	10/13/2022 14:27:49	10/13/2022 14:27:49	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of twelve (12) former employees per attached Annex B.	
SARO-BMB-D-22-0009587	696,788.00	10/13/2022 14:27:02	10/13/2022 14:27:02	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefit claims of compulsory and optional retirees, per attached Schedule A.	
SARO-BMB-E-22-0009586	61,299.00	10/13/2022 14:14:03	10/13/2022 14:14:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of monetization of leave credits of Ms. Gemaima D. Susano, a permanent employee of DA-OSEC-RFO VI.	
SARO-ROXI-22-0009585	809,300.00	10/13/2022 14:14:00	10/13/2022 14:14:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2021.	
SARO-BMB-E-22-0009584	112,823.00	10/13/2022 14:13:40	10/13/2022 14:13:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of monetization of leave credits of Mr. Ruel L. Sespeñe, a permanent employee of DA-OSEC-BPI.	
SARO-ROXI-22-0009583	73,200.00	10/13/2022 14:13:37	10/13/2022 14:13:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	RLIP requirements of two (2) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009582	.00	10/13/2022 14:13:16	10/13/2022 14:13:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of December 31, 2021.	
SARO-ROX-22-0009581	905,000.00	10/13/2022 13:58:59	10/13/2022 13:58:59	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover deficiency in RLIP requirements due to reclassification of positions per NBC 461 8th cycle.	
SARO-ROX-22-0009580	9,635,000.00	10/13/2022 13:58:28	10/13/2022 13:58:28	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment due to cover additional PS requirements due to reclassification of positions per NBC 461 8th cycle.	
SARO-ROIVB-22-0009579	32,581,870.00	10/13/2022 13:49:55	10/13/2022 13:49:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover PS requirements of twenty-seven (27) non-teaching and fifty-one (51) teaching positions.	
SARO-ROIVB-22-0009578	2,799,027.00	10/13/2022 13:49:30	10/13/2022 13:49:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover RLIP requirements of twenty-seven (27) non-teaching and fifty-one (51) teaching positions.	
SARO-ROIVB-22-0009577	.00	10/13/2022 13:49:05	10/13/2022 13:49:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to seventy-eight (78) newly-filled positions.	
SARO-ROXI-22-0009576	11,600,000.00	10/13/2022 13:40:01	10/13/2022 13:40:01	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations	
SARO-ROV-22-0009575	.00	10/13/2022 13:40:04	10/13/2022 13:40:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	To effect transfer of funds from DepEd Regional Office V to Division of Sorsogon relative to Personnel Services (PS) requirements due to filling of two (2) teaching and one (1) non-teaching positions.	
SARO-ROXI-22-0009574	53,357,000.00	10/13/2022 13:39:24	10/13/2022 13:39:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	Personnel Services requirements of one hundred twenty-four (124) positions filled-up as of August 1, 2022.	
SARO-ROXI-22-0009573	4,917,000.00	10/13/2022 13:39:01	10/13/2022 13:39:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	RLIP requirements of one hundred twenty-four (124) positions filled-up as of August 1, 2022.	
SARO-ROV-22-0009572	34,985.00	10/13/2022 13:38:58	10/13/2022 13:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP requirements for the months of July to December 2022 due to filling of two (2) teaching and one (1) non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0009571	.00	10/13/2022 13:38:25	10/13/2022 13:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	To effect release of funds to cover Personnel Services requirements of one hundred twenty-four (124) positions filled-up as of August 1, 2022.	
SARO-ROV-22-0009570	343,167.00	10/13/2022 13:38:24	10/13/2022 13:38:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for PS requirements for the months of July to December 2022 due to filling of two (2) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0009569	.00	10/13/2022 13:37:44	10/13/2022 13:37:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	To effect transfer of funds from DepEd Regional Office V to Rizal National High School relative to Personnel Services (PS) requirements due to filling up of four (4) teaching positions.	
SARO-ROV-22-0009568	1,835,709.00	10/13/2022 13:37:10	10/13/2022 13:37:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of four (4) teaching positions.	
SARO-ROV-22-0009567	168,483.00	10/13/2022 13:36:38	10/13/2022 13:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of four (4) teaching positions.	
SARO-BMB-E-22-0009566	436,853.00	10/13/2022 13:29:26	10/13/2022 13:29:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of four (4) DAR employees per attached Schedule I.	
SARO-BMB-E-22-0009565	130,374.00	10/13/2022 13:07:54	10/13/2022 13:07:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Harry M. Galarrita, a permanent employee of DA-OSEC-CO.	
SARO-BMB-E-22-0009564	144,246.00	10/13/2022 13:07:21	10/13/2022 13:07:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of monetization of leave credits of Ms. Angelina L. Peñasera, a permanent employee of DA-OSEC-RFO V.	
SARO-BMB-E-22-0009563	1,677,295.00	10/13/2022 13:05:21	10/13/2022 13:05:21	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of former ERC personnel, details per Attachment 1.	
SARO-ROVII-22-0009562	60,848.00	10/13/2022 11:52:33	10/13/2022 11:52:33	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Roderick C. Jumawan, Administrative Officer II	
SARO-ROXII-22-0009561	65,092.00	10/13/2022 11:50:10	10/13/2022 11:50:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover RLIP requirements of newly filled position.	
SARO-ROXII-22-0009560	686,091.00	10/13/2022 11:49:55	10/13/2022 11:49:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover funding requirements of newly filled position for FY 2022.	
SARO-ROXII-22-0009559	1,641,216.00	10/13/2022 11:37:19	10/13/2022 11:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the RLIP requirements of newly-filled and created positions.	
SARO-ROXII-22-0009558	17,778,860.00	10/13/2022 11:37:01	10/13/2022 11:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the PS requirements of newly-filled and created positions	
SARO-ROVII-22-0009557	34,305.00	10/13/2022 11:23:56	10/13/2022 11:23:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Emerito S. Broa, former Principal I, optional retiree	
SARO-ROV-22-0009556	7,979.00	10/13/2022 11:15:25	10/13/2022 11:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Maria B. Bermas, compulsory retiree.	
SARO-ROV-22-0009555	738,306.00	10/13/2022 11:14:41	10/13/2022 11:14:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Rosa N. Orpilla, optional retiree.	
SARO-ROV-22-0009554	38,738.00	10/13/2022 11:14:08	10/13/2022 11:14:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Romulo M. Oarde, optional retiree.	
SARO-ROV-22-0009553	1,157,330.00	10/13/2022 11:12:59	10/13/2022 11:12:59	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0009552	134,005.00	10/13/2022 11:11:55	10/13/2022 11:11:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Lope C. Zuñiga, an optional retiree, of Caramoran School of Fisheries.	
SARO-ROV-22-0009551	.00	10/13/2022 11:10:59	10/13/2022 11:10:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	To effect transfer of funds from DepEd Regional Office V to Jose Panganiban National High School relative to Personnel Services (PS) requirements due to filling up of seven (7) teaching and nine (9) non-teaching positions.	
SARO-ROV-22-0009550	466,442.00	10/13/2022 11:10:22	10/13/2022 11:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of seven (7) teaching and nine (9) non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0009549	5,169,819.00	10/13/2022 11:08:36	10/13/2022 11:08:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of seven (7) teaching and nine (9) non-teaching positions.	
SARO-ROV-22-0009548	.00	10/13/2022 11:07:56	10/13/2022 11:07:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	To effect transfer of funds from DepEd Regional Office V to Division of Sorsogon relative to Personnel Services (PS) requirements due to filling of four (4) teaching positions.	
SARO-ROV-22-0009547	51,896.00	10/13/2022 11:07:17	10/13/2022 11:07:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP requirements for the months of August to December 2022 due to filling of four (4) teaching positions.	
SARO-ROV-22-0009546	517,512.00	10/13/2022 11:06:47	10/13/2022 11:06:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for PS requirements for the months of August to December 2022 due to filling of four (4) teaching positions.	
SARO-ROV-22-0009545	.00	10/13/2022 11:06:08	10/13/2022 11:06:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	To effect transfer of funds from DepEd Regional Office V to Division of Sorsogon relative to Personnel Services (PS) requirements due to filling of twelve (12) teaching positions.	
SARO-ROV-22-0009544	149,752.00	10/13/2022 11:05:31	10/13/2022 11:05:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP requirements for the months of August to December 2022 due to filling of twelve (12) teaching positions.	
SARO-ROV-22-0009543	1,526,413.00	10/13/2022 11:04:53	10/13/2022 11:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for PS requirements for the months of August to December 2022 due to filling of twelve (12) teaching positions.	
SARO-BMB-E-22-0009542	2,928,672.00	10/13/2022 09:27:28	10/13/2022 09:27:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of former employees of DA-OSEC-BPI, as listed in Schedule I.	
SARO-ROVII-22-0009541	183,995.00	10/13/2022 09:00:00	10/13/2022 09:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907088 - La Union National High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROVII-22-0009540	24,858.00	10/13/2022 08:59:12	10/13/2022 08:59:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907088 - La Union National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0009539	.00	10/13/2022 08:58:32	10/13/2022 08:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907088 - La Union National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-22-0009538	201,708.00	10/13/2022 08:50:02	10/13/2022 08:50:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907670 - Naga National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of two (2) personnel per attached list.	
SARO-LGRCB-22-0009537	478,214.00	10/12/2022 16:37:18	10/12/2022 16:37:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Melona P. Caritan, devolved Department of Agriculture personnel to the Municipality of Tomas Oppus in the Province of Southern Leyte.	
SARO-BMB-A-22-0009536	188,424.00	10/12/2022 16:36:45	10/12/2022 16:36:45	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of Terminal Leave Benefits of Mr. Jan Erik D. Javier, optional retiree per Attachment I.	
SARO-BMB-D-22-0009535	1,536,000.00	10/12/2022 16:34:27	10/12/2022 16:34:27	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to J.	
SARO-ROXII-22-0009534	.00	10/12/2022 16:13:17	10/12/2022 16:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To effect modification in appropriation to cover forty-nine (49) filled positions.	
SARO-ROXII-22-0009533	.00	10/12/2022 16:12:59	10/12/2022 16:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To effect modification in appropriation to cover newly filled position.	
SARO-ROIVB-22-0009532	137,875.00	10/12/2022 15:54:00	10/12/2022 15:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover RLIP differential requirements of eighteen (18) reclassified teaching positions.	
SARO-BMB-D-22-0009531	1,517,045.00	10/12/2022 15:26:28	10/12/2022 15:26:28	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the terminal leave benefits of Ms. Bedorie U. Masanang per the attached "Schedule A".	
SARO-ROXIII-22-0009530	107,534.00	10/12/2022 15:22:28	10/12/2022 15:22:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover the monetization of leave credits of Ms. Alawi M. Disomimba.	
SARO-BMB-B-22-0009529	390,232.00	10/12/2022 15:16:52	10/12/2022 15:16:52	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the payment of terminal leave benefits of Mr. Marc Edward D. Velasco, former employee of the Commission as listed in the attached Schedule 1.	
SARO-BMB-B-22-0009528	3,141,467.00	10/12/2022 15:09:24	10/12/2022 15:09:24	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of the late Director Jay Jasper B. Javines of NCMB per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0009527	132,208.00	10/12/2022 15:08:20	10/12/2022 15:08:20	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Ms. Karen Ann Bueno-Jalmasco, Attorney III and Ms. Shyla Marie R. Santos, Labor and Employment Officer III.	
SARO-BMB-E-22-0009526	29,358,046.00	10/12/2022 14:29:28	10/12/2022 14:29:28	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of thirty-six (36) former employees of DAR-OSEC per attached Schedule I.	
SARO-BMB-C-22-0009525	5,000,000.00	10/12/2022 14:10:57	10/12/2022 14:10:57	35 - Budgetary Support to Government Corporations (BSGC)	067 - Cultural Center of the Philippines	0000000 - Cultural Center of the Philippines	To cover the 50% share of the Cultural Center of the Philippines from the Tobacco Inspection Fees collected in FY 2021.	
SARO-ROIII-22-0009524	115,234.00	10/12/2022 14:08:00	10/12/2022 14:08:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903205 - Putlod-San Jose National High School Annex	Funding requirement for the monetization of leave credits of Ms. Sheryl J. Concepcion, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-22-0009523	1,309,124.00	10/12/2022 14:07:41	10/12/2022 14:07:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of Mr. Florencio M. Sanidad, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0009522	2,016,625.00	10/12/2022 14:07:12	10/12/2022 14:07:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for terminal leave benefits of Ms. Belinda A. Labutong, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-D-22-0009521	221,276.00	10/12/2022 14:04:21	10/12/2022 14:04:21	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0009520	890,703.00	10/12/2022 14:02:41	10/12/2022 14:02:41	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0009519	2,630,864.00	10/12/2022 14:02:10	10/12/2022 14:02:10	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-A-22-0009518	5,499,388.00	10/12/2022 11:59:33	10/12/2022 11:59:33	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the procurement of various capital outlays, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriation Act, Republic Act No. 11518.	
SARO-ROXIII-22-0009517	5,000,000.00	10/12/2022 11:58:03	10/12/2022 11:58:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To cover modification in allotment (operating unit) from Surigao del Sur 2nd District Engineering Office to Surigao del Sur 1st District Engineering Office, per request of DPWH.	
SARO-ROXIII-22-0009516	.00	10/12/2022 11:56:27	10/12/2022 11:56:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To effect the modification in operating unit from Surigao del Sur 2nd District Engineering Office to Surigao del Sur 1st District Engineering Office of a project/various projects as per request of DPWH.	
SARO-BMB-A-22-0009515	495,000.00	10/12/2022 11:54:05	10/12/2022 11:54:05	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100004 - Revenue Regional Office IV - San Fernando, Pampanga	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover procurement of one (1) unit generator set of BIR-Revenue Region No.4- San Fernando, Pampanga.	
SARO-ROXII-22-0009514	940,209.00	10/12/2022 11:53:29	10/12/2022 11:53:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To release allotment for the Terminal Leave Benefits of Isidro T. Quitor.	
SARO-BMB-D-22-0009513	124,000.00	10/12/2022 11:49:52	10/12/2022 11:49:52	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	
SARO-BMB-D-22-0009512	133,753.00	10/12/2022 11:48:48	10/12/2022 11:48:48	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of CHR, as indicated in Annex A1.	
SARO-BMB-A-22-0009511	2,113,611.00	10/12/2022 11:44:30	10/12/2022 11:44:30	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) compulsory retirees and one (1) optional retiree of BOC, per Attachment I.	
SARO-BMB-C-22-0009510	902,328.00	10/12/2022 11:11:52	10/12/2022 11:11:52	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the monetization of leave credits of one (1) employee of the CSC.	
SARO-BMB-D-22-0009509	1,074,652,778.00	10/12/2022 10:50:28	10/12/2022 10:50:28	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the pension requirements of the uniformed personnel retirees for the period October to December 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0009508	83,817.00	10/12/2022 10:40:41	10/12/2022 10:40:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903100 - John J. Russel Memorial High School (Sibul National High School)	Release of funds to cover additional RLIP requirement due to two (2) newly-filled positions.	
SARO-ROIII-22-0009507	234,690.00	10/12/2022 10:40:17	10/12/2022 10:40:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903100 - John J. Russel Memorial High School (Sibul National High School)	Release of funds to cover additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-22-0009506	.00	10/12/2022 10:39:53	10/12/2022 10:39:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903100 - John J. Russel Memorial High School (Sibul National High School)	To effect the release of funds to DepEd – John J. Russel MHS pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement due to two (2) newly-filled positions.	
SARO-ROXI-22-0009505	670,770.00	10/12/2022 10:30:08	10/12/2022 10:30:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	Terminal Leave Benefits (TLB) of Ms. Marilou T. Matilos, retired Nurse II effective January 1, 2022.	
SARO-ROXII-22-0009504	146,528.00	10/12/2022 10:10:21	10/12/2022 10:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To release allotment for the Retirement and Life Insurance Premium (RLIP) requirements of four newly filled positions.	
SARO-ROXII-22-0009503	1,615,553.00	10/12/2022 10:10:02	10/12/2022 10:10:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To release additional allotment for the Personnel Services (PS) requirements of four newly filled positions.	
SARO-BMB-A-22-0009502	182,142.00	10/12/2022 09:43:25	10/12/2022 09:43:25	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover payment of terminal leave benefits of Ms. Jessa S. Lopez, optional retiree per Attachment I	
SARO-ROI-22-0009501	350,999.00	10/12/2022 09:41:53	10/12/2022 09:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Mrs. Elsa O. Ramirez, retired employee.	
SARO-ROVII-22-0009500	230,319.00	10/12/2022 09:10:19	10/12/2022 09:10:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907130 - San Roque National High School, Mabini, Bohol	Release of allotment to cover additional PS requirements for CY 2022	
SARO-BMB-D-22-0009499	159,032,403.00	10/12/2022 09:11:58	10/12/2022 09:11:58	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVII-22-0009498	21,863.00	10/12/2022 09:09:44	10/12/2022 09:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907130 - San Roque National High School, Mabini, Bohol	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0009497	.00	10/12/2022 09:09:05	10/12/2022 09:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907130 - San Roque National High School, Mabini, Bohol	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXII-22-0009496	178,707.00	10/12/2022 08:47:19	10/12/2022 08:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the terminal leave benefits of Mr. Joeyfer S. Villanueva.	
SARO-ROIII-22-0009495	122,451.00	10/11/2022 16:50:56	10/11/2022 16:50:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903081 - Calawitan National High School Annex (Akle High School)	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of three (3) positions.	
SARO-ROIII-22-0009494	688,482.00	10/11/2022 16:50:36	10/11/2022 16:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903081 - Calawitan National High School Annex (Akle High School)	Release of funds to cover additional PS requirement due to filling-up of three (3) positions.	
SARO-ROIII-22-0009493	.00	10/11/2022 16:50:17	10/11/2022 16:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903081 - Calawitan National High School Annex (Akle High School)	To effect release of funds to Calawitan National High School Annex pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirement due to filling-up of positions.	
SARO-ROIII-22-0009492	65,093.00	10/11/2022 16:49:51	10/11/2022 16:49:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position.	
SARO-ROIII-22-0009491	686,091.00	10/11/2022 16:49:25	10/11/2022 16:49:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROXII-22-0009490	.00	10/11/2022 16:49:16	10/11/2022 16:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To effect modification in appropriation to cover two (2) newly filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0009489	.00	10/11/2022 16:49:02	10/11/2022 16:49:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	To effect the release of funds to San Pedro National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROXII-22-0009488	807,777.00	10/11/2022 16:48:54	10/11/2022 16:48:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	Issuance of positive SARO to restore released allotment to Matalam National High School-Brgy. Poblacion per SARO No. ROXII-22-0009378.	
SARO-ROXII-22-0009487	-807,777.00	10/11/2022 16:48:31	10/11/2022 16:48:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	Issuance of SARO to negate SARO-ROXII-22-0009378 which was issued through SARO Transfer instead of through a memo entry intended to cover two newly filled positions.	
SARO-ROIVB-22-0009486	643,492.00	10/11/2022 16:01:18	10/11/2022 16:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover PS requirements of two (2) newly-filled non-teaching positions.	
SARO-ROIVB-22-0009485	56,736.00	10/11/2022 16:00:55	10/11/2022 16:00:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover RLIP requirements of two (2) newly-filled non-teaching positions.	
SARO-ROIVB-22-0009484	.00	10/11/2022 16:00:24	10/11/2022 16:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to two (2) newly-filled positions.	
SARO-ROIVB-22-0009483	404,651.00	10/11/2022 15:50:56	10/11/2022 15:50:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover PS requirements of one (1) newly-created position.	
SARO-ROIVB-22-0009482	36,632.00	10/11/2022 15:50:29	10/11/2022 15:50:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover RLIP requirements of one (1) newly-created position.	
SARO-ROIVB-22-0009481	.00	10/11/2022 15:50:01	10/11/2022 15:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to one (1) newly-created position.	
SARO-ROIII-22-0009480	70,514.00	10/11/2022 15:42:42	10/11/2022 15:42:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903071 - Binagbag High School - Diosdado Macapagal High School	Release of funds to cover additional RLIP requirement for FY 2022.	
SARO-ROIII-22-0009479	469,632.00	10/11/2022 15:42:06	10/11/2022 15:42:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903071 - Binagbag High School - Diosdado Macapagal High School	Release of funds to cover additional PS requirement for FY 2022.	
SARO-ROIII-22-0009478	.00	10/11/2022 15:41:44	10/11/2022 15:41:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903071 - Binagbag High School - Diosdado Macapagal High School	To effect the release of funds to Binagbag National High School (Diosdado Macapagal HS) pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of two (2) positions.	
SARO-ROVIII-22-0009477	3,997.00	10/11/2022 15:23:20	10/11/2022 15:23:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	FY 2022 RLIP funding requirement	
SARO-ROVIII-22-0009476	1,067,509.00	10/11/2022 15:22:20	10/11/2022 15:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover PS deficiency due to unfunded positions for the period January to December 2022 inclusive of the 3rd tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11639	
SARO-ROVIII-22-0009475	1,216,301.00	10/11/2022 15:21:17	10/11/2022 15:21:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover PS deficiency due to unfunded positions for the period January to December 2022 inclusive of the 3rd tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11639	
SARO-ROVIII-22-0009474	95,935.00	10/11/2022 15:20:35	10/11/2022 15:20:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	FY 2022 RLIP funding requirement	
SARO-ROVIII-22-0009473	363,562.00	10/11/2022 15:20:00	10/11/2022 15:20:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover PS deficiency due to unfunded positions for the period January to December 2022 inclusive of the 3rd tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11639	
SARO-ROVIII-22-0009472	.00	10/11/2022 15:18:48	10/11/2022 15:18:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To effect modification in the appropriation to cover the requirements for PS deficiencies for the months of January to December 2022 due to filling up of vacant unfunded positions	
SARO-ROXIII-22-0009471	404,651.00	10/11/2022 15:06:56	10/11/2022 15:06:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Additional PS requirements due to filling-up of one (1) Teacher I position.	
SARO-ROXIII-22-0009470	36,632.00	10/11/2022 15:06:06	10/11/2022 15:06:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Government counterpart in RLIP due to filling-up of one (1) Teacher I position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0009469	.00	10/11/2022 15:05:16	10/11/2022 15:05:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	To effect release of funds to DepEd – Amparo National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) Teacher I position.	
SARO-ROXIII-22-0009468	219,793.00	10/11/2022 15:04:06	10/11/2022 15:04:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Government counterpart in RLIP due to filling-up of six (6) Teacher I positions.	
SARO-ROXIII-22-0009467	2,427,908.00	10/11/2022 15:02:48	10/11/2022 15:02:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Release of allotment to cover additional PS requirements due to filling-up of six (6) positions.	
SARO-ROXI-22-0009466	3,074,355.00	10/11/2022 15:02:42	10/11/2022 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	Personnel Services requirements of seven (7) regular positions filled-up as of February 9, 2022.	
SARO-BMB-A-22-0009465	4,886,859.00	10/11/2022 15:02:41	10/11/2022 15:02:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of August 2022.	
SARO-ROXIII-22-0009464	.00	10/11/2022 15:02:15	10/11/2022 15:02:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	To effect the release of funds to DepEd - San Miguel National Comprehensive High School pursuant to GP 71 of the FY 2022 relative to the additional PS requirements due to filling-up of six (6) Teacher I positions.	
SARO-ROXI-22-0009463	306,667.00	10/11/2022 15:00:02	10/11/2022 15:00:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	RLIP requirements of seven (7) regular positions filled-up as of February 9, 2022.	
SARO-ROXI-22-0009462	.00	10/11/2022 14:59:29	10/11/2022 14:59:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	Personnel Services requirements of seven (7) regular positions filled-up as of February 9, 2022.	
SARO-ROXIII-22-0009461	57,607.00	10/11/2022 14:56:25	10/11/2022 14:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of monetization of earned leave credits of Mr. Christopher P. Lubaton. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROIVA-22-0009460	9,371,539.00	10/11/2022 14:27:31	10/11/2022 14:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the repair, improvement and maintenance of office buildings in DepEd Regional Office IV-A.	
SARO-ROIVB-22-0009459	2,559,258.00	10/11/2022 14:09:20	10/11/2022 14:09:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Romblon.	
SARO-ROIVB-22-0009458	.00	10/11/2022 14:08:54	10/11/2022 14:08:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Romblon.	
SARO-ROX-22-0009457	439,000.00	10/11/2022 13:47:37	10/11/2022 13:47:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of RLIP to cover additional PS requirements for newly-filled positions.	
SARO-ROX-22-0009456	4,808,000.00	10/11/2022 13:47:11	10/11/2022 13:47:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover additional PS requirements for newly-filled positions.	
SARO-ROX-22-0009455	.00	10/11/2022 13:46:47	10/11/2022 13:46:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To effect modification in the appropriation to cover PS requirements for newly filled positions.	
SARO-ROXI-22-0009454	1,406,800.00	10/11/2022 13:29:42	10/11/2022 13:29:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	Personnel Services requirements of three (3) positions filled-up as of March 1, 2022.	
SARO-ROXI-22-0009453	128,900.00	10/11/2022 13:29:12	10/11/2022 13:29:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	RLIP requirements of three (3) positions filled-up as of March 1, 2022.	
SARO-ROXI-22-0009452	.00	10/11/2022 13:28:51	10/11/2022 13:28:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	To effect the release of funds to cover Personnel Services requirements of three (3) positions filled-up as of March 1, 2022.	
SARO-ROXI-22-0009451	1,372,000.00	10/11/2022 13:28:18	10/11/2022 13:28:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	Personnel Services requirements of two (2) positions filled-up as of November 2, 2021.	
SARO-ROXI-22-0009450	130,000.00	10/11/2022 13:27:55	10/11/2022 13:27:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	RLIP requirements of two (2) positions filled-up as of November 2, 2021.	
SARO-ROXI-22-0009449	.00	10/11/2022 13:27:31	10/11/2022 13:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	To effect the release of funds to cover Personnel Services requirements of two (2) positions filled-up as of November 2, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0009448	31,117.00	10/11/2022 11:52:37	10/11/2022 11:52:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Allotment to cover the corresponding RLIP requirements due to reclassification of teaching positions (ERF) and conversion to Master Teacher position.	
SARO-ROV-22-0009447	8,233.00	10/11/2022 11:49:34	10/11/2022 11:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0009446	3,789.00	10/11/2022 11:48:53	10/11/2022 11:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROXIII-22-0009445	809,303.00	10/11/2022 11:48:28	10/11/2022 11:48:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of funds to cover additional PS requirements due to filling up of two (2) positions.	
SARO-ROV-22-0009444	2,113.00	10/11/2022 11:48:17	10/11/2022 11:48:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROXIII-22-0009443	73,264.00	10/11/2022 11:47:47	10/11/2022 11:47:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of funds to cover additional RLIP requirements due to filling up of two (2) positions.	
SARO-ROV-22-0009442	2,247.00	10/11/2022 11:46:57	10/11/2022 11:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROIII-22-0009441	.00	10/11/2022 11:46:07	10/11/2022 11:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	To effect the release of funds to DepEd – Gordon Heights National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of six (6) newly-filled positions.	
SARO-ROXIII-22-0009440	.00	10/11/2022 11:45:19	10/11/2022 11:45:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	To effect the release of funds to DepEd-San Isidro NHS to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling up of two (2) positions.	
SARO-ROV-22-0009439	39,392.00	10/11/2022 11:45:17	10/11/2022 11:45:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form, Reclassification of Positions and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROIII-22-0009438	247,497.00	10/11/2022 11:44:37	10/11/2022 11:44:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Release of funds to cover additional RLIP requirement of six (6) newly-filled positions.	
SARO-ROV-22-0009437	6,092.00	10/11/2022 11:44:04	10/11/2022 11:44:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROIII-22-0009436	2,691,872.00	10/11/2022 11:43:22	10/11/2022 11:43:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Release of funds to cover additional Personnel Services requirement of six (6) newly-filled positions.	
SARO-ROV-22-0009435	4,839.00	10/11/2022 11:43:22	10/11/2022 11:43:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0009434	905.00	10/11/2022 11:42:52	10/11/2022 11:42:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0009433	17,686.00	10/11/2022 11:42:05	10/11/2022 11:42:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0009432	1,956.00	10/11/2022 11:41:31	10/11/2022 11:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0009431	2,323.00	10/11/2022 11:40:31	10/11/2022 11:40:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-22-0009430	4,794.00	10/11/2022 11:39:41	10/11/2022 11:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form, and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-22-0009429	33,284.00	10/11/2022 11:37:44	10/11/2022 11:37:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form, and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-22-0009428	405,946.00	10/11/2022 11:36:54	10/11/2022 11:36:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form, Reclassification of Positions and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROIII-22-0009427	33,800,000.00	10/11/2022 11:32:50	10/11/2022 11:32:50	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment funded from FY 2022 MOOE and Capital Outlays appropriations under the “For Later Release” portion of the FY 2022 agency budget.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0009426	112,932.00	10/11/2022 11:11:12	10/11/2022 11:11:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Allotment to cover the corresponding RLIP requirements due to reclassification of teaching positions (ERF) and conversion to Master Teacher position.	
SARO-ROV-22-0009425	8,044.00	10/11/2022 11:10:31	10/11/2022 11:10:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Allotment to cover the corresponding RLIP requirements due to reclassification of teaching position (ERF).	
SARO-ROV-22-0009424	96,543.00	10/11/2022 11:06:13	10/11/2022 11:06:13	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROIVB-22-0009423	1,995,625.00	10/11/2022 11:04:42	10/11/2022 11:04:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Marinduque.	
SARO-ROIVB-22-0009422	.00	10/11/2022 11:04:08	10/11/2022 11:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Marinduque.	
SARO-BMB-D-22-0009421	2,420,398,800.00	10/11/2022 10:27:51	10/11/2022 10:27:51	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements of the PVAO for the period October to December 2022.	
SARO-ROXII-22-0009420	.00	10/11/2022 10:25:54	10/11/2022 10:25:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To effect modification in appropriation to cover two (2) filled-up newly created positions.	
SARO-ROXI-22-0009419	1,577,000.00	10/11/2022 10:24:04	10/11/2022 10:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	Personnel Services requirements of five (5) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009418	152,600.00	10/11/2022 10:23:36	10/11/2022 10:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	RLIP requirements of five (5) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009417	.00	10/11/2022 10:23:11	10/11/2022 10:23:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	To effect release of funds to cover Personnel Services requirements of five (5) positions filled-up as of December 31, 2021.	
SARO-ROI-22-0009416	75,807.00	10/11/2022 09:05:45	10/11/2022 09:05:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901202 - Bani National High School (San Jose)	To cover RLIP requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0009415	834,451.00	10/11/2022 09:05:28	10/11/2022 09:05:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901202 - Bani National High School (San Jose)	To cover requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0009414	.00	10/11/2022 09:05:05	10/11/2022 09:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901202 - Bani National High School (San Jose)	To effect release of funds to the DepEd – Bani National High School (San Jose) pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0009413	42,909.00	10/11/2022 09:04:37	10/11/2022 09:04:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover RLIP requirements of one (1) position filled in FY 2021.	
SARO-ROI-22-0009412	466,724.00	10/11/2022 09:04:20	10/11/2022 09:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To cover funding requirements of one (1) position filled in FY 2021.	
SARO-ROIVB-22-0009411	3,107,174.00	10/11/2022 08:28:01	10/11/2022 08:28:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Occidental Mindoro.	
SARO-ROIVB-22-0009410	.00	10/11/2022 08:27:40	10/11/2022 08:27:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Occidental Mindoro.	
SARO-BMB-A-22-0009409	5,946,160.00	10/11/2022 08:25:42	10/11/2022 08:25:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of former employees of DTI-OSEC-CO per attached Annex B.	
SARO-ROIVB-22-0009408	2,436,015.00	10/11/2022 07:56:07	10/11/2022 07:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Oriental Mindoro.	
SARO-ROIVB-22-0009407	.00	10/11/2022 07:55:21	10/11/2022 07:55:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Oriental Mindoro.	
SARO-ROIVB-22-0009406	2,970,716.00	10/11/2022 07:52:35	10/11/2022 07:52:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Palawan.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0009405	.00	10/11/2022 07:51:47	10/11/2022 07:51:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Palawan.	
SARO-ROIVB-22-0009404	1,632,327.00	10/11/2022 07:46:52	10/11/2022 07:46:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Puerto Princesa City.	
SARO-ROIVB-22-0009403	.00	10/11/2022 07:46:08	10/11/2022 07:46:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Puerto Princesa City.	
SARO-ROXII-22-0009402	102,538.00	10/11/2022 07:36:05	10/11/2022 07:36:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To release allotment for the payment of back Retirement and Life Insurance Premium (RLIP) of Ms. Mary Ann Parcon.	
SARO-ROXII-22-0009401	1,111,185.00	10/11/2022 07:35:44	10/11/2022 07:35:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To release allotment for the payment of back salaries and other Personnel Services benefits of Ms. Mary Ann Parcon.	
SARO-ROVI-22-0009400	141,866.00	10/10/2022 17:14:47	10/10/2022 17:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009399	.00	10/10/2022 17:14:15	10/10/2022 17:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009398	4,261,971.00	10/10/2022 16:58:34	10/10/2022 16:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009397	.00	10/10/2022 16:58:01	10/10/2022 16:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-LGRCB-22-0009396	90,000,000.00	10/10/2022 16:48:59	10/10/2022 16:48:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of infrastructure projects of various local government units per attached Schedule A.	
SARO-ROIVB-22-0009395	.00	10/10/2022 16:16:21	10/10/2022 16:16:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to two (2) newly-filled and thirty-four (34) newly-created positions.	
SARO-ROIVB-22-0009394	1,037,029.00	10/10/2022 16:14:29	10/10/2022 16:14:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover RLIP requirements of two (2) newly-filled and thirty-four (34) newly-created positions.	
SARO-ROIVB-22-0009393	11,627,272.00	10/10/2022 16:13:34	10/10/2022 16:13:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover PS requirements of two (2) newly-filled and thirty-four (34) newly-created positions.	
SARO-ROIVB-22-0009392	.00	10/10/2022 15:55:41	10/10/2022 15:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Calapan City.	
SARO-ROIVB-22-0009391	2,190,313.00	10/10/2022 15:54:27	10/10/2022 15:54:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to the qualified officials and employees of the Schools Division Office of Calapan City.	
SARO-ROV-22-0009390	12,667.00	10/10/2022 15:04:09	10/10/2022 15:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Allotment for Retirement and Life Insurance Premiums (RLIP) differential for July to December, 2022 due to CY 2022 approved ERFs of teaching personnel.	
SARO-ROV-22-0009389	12,380.00	10/10/2022 15:03:27	10/10/2022 15:03:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0009388	16,599.00	10/10/2022 15:02:56	10/10/2022 15:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form, Reclassification of Positions and Conversion to Master Teacher Positions of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0009387	.00	10/10/2022 15:02:17	10/10/2022 15:02:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	To effect transfer of funds from DepEd Regional Office V to Gonzalo Aler National High School relative to Personnel Services (PS) requirements due to CY 2021 approved Equivalent Record Form of three (3) teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0009386	623,826.00	10/10/2022 15:01:23	10/10/2022 15:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of three (3) teaching positions.	
SARO-ROV-22-0009385	63,084.00	10/10/2022 15:00:41	10/10/2022 15:00:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of three (3) Teaching Personnel.	
SARO-ROI-22-0009384	42,405.00	10/10/2022 13:32:34	10/10/2022 13:32:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901093 - San Juan National High School	To cover payment of Terminal Leave Benefits of Ms. Concepcion C. Ubaldo, retired employee.	
SARO-ROI-22-0009383	2,384,942.00	10/10/2022 13:32:16	10/10/2022 13:32:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of eight (8) retired employees, as indicated in Annex A hereof.	
SARO-ROIII-22-0009382	305,258.00	10/10/2022 12:59:09	10/10/2022 12:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional RLIP requirement of eight (8) newly-filled and five (5) newly-created positions.	
SARO-ROIII-22-0009381	3,334,129.00	10/10/2022 12:58:50	10/10/2022 12:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional Personnel Services requirement of eight (8) newly-filled and five (5) newly-created positions.	
SARO-ROIII-22-0009380	.00	10/10/2022 11:29:48	10/10/2022 11:29:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	To effect the release of funds to DepEd – Division of Olongapo City pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of eight (8) newly-filled and five (5) newly-created positions.	
SARO-ROIII-22-0009379	18,124.00	10/10/2022 11:29:27	10/10/2022 11:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903108 - Maronquillo National High School	Release of funds to cover additional RLIP requirement due to approved reclassification of positions.	
SARO-ROXII-22-0009378	807,777.00	10/10/2022 10:49:36	10/10/2022 10:49:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To effect modification in appropriation to cover two (2) filled and two (2) newly-created positions.	
SARO-ROVI-22-0009377	1,132,838.00	10/10/2022 10:41:57	10/10/2022 10:41:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009376	.00	10/10/2022 10:41:32	10/10/2022 10:41:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXII-22-0009375	80,885.00	10/10/2022 10:36:36	10/10/2022 10:36:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the terminal leave benefits of Ms. Rosabel F. Alivio.	
SARO-ROXII-22-0009374	5,165,409.00	10/10/2022 10:25:58	10/10/2022 10:25:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover differential in the government share to the Philhealth contribution due to the application of new rate consistent with Republic Act (RA) No. 11223 as implemented by Circular Letter (CL) No. 2022-6.	
SARO-BMB-E-22-0009373	1,022,529.00	10/10/2022 10:13:09	10/10/2022 10:13:09	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits (TLB) of thirteen (13) former employees and monetization of leave credits of Mr. Fidel Ponce D. Lopez, details per attached Schedule I.	
SARO-LGRCB-22-0009372	560,770.00	10/10/2022 10:06:34	10/10/2022 10:06:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Zamboanga del Norte per attached Schedule A.	
SARO-ROXIII-22-0009371	.00	10/10/2022 09:33:40	10/10/2022 09:33:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	To effect the release of funds to DepEd-Masgad National High School pursuant to GP 72 of the FY 2022 GAA relative to the additional PS requirements due to filling up of two (2) positions.	
SARO-BMB-B-22-0009370	167,348.00	10/10/2022 08:58:47	10/10/2022 08:58:47	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Atty. Glaiza M. Vicente - Delos Reyes of NLRC.	
SARO-ROXI-22-0009369	687,255.00	10/10/2022 08:36:32	10/10/2022 08:36:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	Personnel Services requirements of four (4) regular positions filled-up as of December 7, 2021.	
SARO-BMB-A-22-0009368	4,185,000.00	10/07/2022 17:40:10	10/07/2022 17:40:10	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the purchase of various furniture and fixtures, and motor vehicles, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act No. 11518.	
SARO-BMB-A-22-0009367	151,858,763.00	10/07/2022 17:38:13	10/07/2022 17:38:13	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of allotment to cover the implementation of the Cebu BRT Project, funded under the International Bank for Reconstruction and Development (IBRD LN 8444-PH).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0009366	.00	10/07/2022 17:37:41	10/07/2022 17:37:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the adjustment from the Government of the Philippines Counterpart to Loan Proceeds for the implementation of the Cebu BRT Project, funded under the International Bank for Reconstruction and Development (IBRD LN 8444-PH).	
SARO-BMB-A-22-0009365	-151,858,763.00	10/07/2022 17:37:13	10/07/2022 17:37:13	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Withdrawal of funds to effect the modification of allotment from the Government of the Philippines Counterpart to Loan Proceeds for the implementation of the Cebu BRT Project, funded under the International Bank for Reconstruction and Development (IBRD LN 8444-PH).	
SARO-ROV-22-0009364	691,575.00	10/07/2022 17:30:05	10/07/2022 17:30:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and four (4) optional retirees.	
SARO-ROV-22-0009363	324,951.00	10/07/2022 17:28:56	10/07/2022 17:28:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROV-22-0009362	119,026.00	10/07/2022 17:27:01	10/07/2022 17:27:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0009361	53,951.00	10/07/2022 17:26:28	10/07/2022 17:26:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0009360	523,425.00	10/07/2022 17:25:50	10/07/2022 17:25:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROXII-22-0009359	.00	10/07/2022 17:25:44	10/07/2022 17:25:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To effect modification in appropriation to cover the PS requirements for the back pay salaries of Ms. Marry Ann Parcon.	
SARO-ROV-22-0009358	7,033.00	10/07/2022 17:23:06	10/07/2022 17:23:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential for July to December, 2022 due to CY 2022 approved ERFs of teaching personnel.	
SARO-ROV-22-0009357	11,070.00	10/07/2022 17:22:31	10/07/2022 17:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential for July to December, 2022 due to CY 2022 approved ERFs of teaching personnel.	
SARO-ROV-22-0009356	29,459.00	10/07/2022 17:21:33	10/07/2022 17:21:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0009355	700,335.00	10/07/2022 17:20:40	10/07/2022 17:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for Personnel Services (PS) for three (3) newly-filled positions.	
SARO-ROV-22-0009354	62,640.00	10/07/2022 17:20:09	10/07/2022 17:20:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for Retirement and Life Insurance Premium (RLIP) for three (3) newly- filled positions.	
SARO-ROVIII-22-0009353	.00	10/07/2022 17:16:37	10/07/2022 17:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To effect modification in the appropriation to cover the requirements for PS deficiencies for the months of January to December 2022 due to filling up of vacant unfunded positions	
SARO-BMB-D-22-0009352	67,270,336.00	10/07/2022 16:50:17	10/07/2022 16:50:17	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-22-0009351	67,739,013.00	10/07/2022 16:49:33	10/07/2022 16:49:33	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex "B".	
SARO-BMB-D-22-0009350	11,223,228.00	10/07/2022 16:48:54	10/07/2022 16:48:54	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	
SARO-BMB-D-22-0009349	1,353,146.00	10/07/2022 16:48:21	10/07/2022 16:48:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of four (4) actual retirees per attached Annex B.	
SARO-BMB-D-22-0009348	656,009.00	10/07/2022 16:44:00	10/07/2022 16:44:00	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-BMB-B-22-0009347	630,776.00	10/07/2022 16:41:58	10/07/2022 16:41:58	13 - Department of Health (DOH)	004 - Philippine National AIDS Council	0000000 - Philippine National AIDS Council	To cover the funding requirements of the RLIP contributions of the Philippine National AIDS Council for the period July to December 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0009346	30,000,000.00	10/07/2022 16:40:46	10/07/2022 16:40:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover modification in allotment (operating unit) from Quezon City 1st District Engineering Office to Quezon City 2nd District Engineering Office, per request of DPWH.	
SARO-NCR-22-0009345	.00	10/07/2022 16:39:56	10/07/2022 16:39:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To effect the modification in operating unit from Quezon City 1st District Engineering Office to Quezon City 2nd District Engineering Office of a project as per request of DPWH.	
SARO-NCR-22-0009344	-30,000,000.00	10/07/2022 16:38:36	10/07/2022 16:38:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover modification in allotment (operating unit) from Quezon City 1st District Engineering Office to Quezon City 2nd District Engineering Office, per request of DPWH.	
SARO-BMB-E-22-0009343	32,442,000.00	10/07/2022 16:31:53	10/07/2022 16:31:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover the FY 2022 funding requirements for the stabilization, protection and development of the Philippine Livestock Industry pursuant to RA No. 1556 and RA No. 1578.	
SARO-BMB-A-22-0009342	2,500,000.00	10/07/2022 16:30:30	10/07/2022 16:30:30	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the purchase of motor vehicle, chargeable against the For Later Release expenditure items under the FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-D-22-0009341	1,002,419,535.00	10/07/2022 16:29:04	10/07/2022 16:29:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the custom duties and taxes arising from the importation of various items consigned to the GHQ-Proper, per attached Annex A.	
SARO-BMB-D-22-0009340	417,801,181.00	10/07/2022 16:25:54	10/07/2022 16:25:54	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 2nd milestone payment of the Lot 4 - Armored Combat Earthmover of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0009339	301,472.00	10/07/2022 16:20:11	10/07/2022 16:20:11	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled "Shell Philippines Exploration B.V.v. The Republic of the Philippines" (ICSID Case No. ARB/16/22)	
SARO-ROXI-22-0009338	736,200.00	10/07/2022 16:19:19	10/07/2022 16:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	Personnel services requirement of two (2) positions filled-up as of January 5, 2022	
SARO-ROXI-22-0009337	66,000.00	10/07/2022 16:18:13	10/07/2022 16:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	RLIP requirements of two (2) positions filled-up as of January 5, 2022.	
SARO-ROVIII-22-0009336	4,222,678.00	10/07/2022 16:18:13	10/07/2022 16:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	Allotment Modification from CY 2021 Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO)	
SARO-ROXI-22-0009335	.00	10/07/2022 16:17:19	10/07/2022 16:17:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	To effect the release of funds to cover Personnel Services requirements of two (2) positions filled-up as of January 5, 2022.	
SARO-BMB-D-22-0009334	12,386,690.00	10/07/2022 15:58:19	10/07/2022 15:58:19	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of thirteen (13) former employees per attached Annex B.	
SARO-BMB-E-22-0009333	169,142.00	10/07/2022 15:43:33	10/07/2022 15:43:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of monetization of leave credits of Mr. Sonie S. Guanco, permanent employee of DA-OSEC-RFO VI	
SARO-ROXIII-22-0009332	63,990.00	10/07/2022 15:27:26	10/07/2022 15:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of funds to cover the additional RLIP requirements due to filling up of two (2) positions.	
SARO-ROXIII-22-0009331	717,583.00	10/07/2022 15:27:03	10/07/2022 15:27:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of funds to cover the additional PS requirements due to filling up of two (2) positions.	
SARO-ROXIII-22-0009330	-5,000,000.00	10/07/2022 15:26:37	10/07/2022 15:26:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from Surigao del Sur 2nd District Engineering Office to Surigao del Sur 1st District Engineering Office, per request of DPWH.	
SARO-ROVIII-22-0009329	.00	10/07/2022 15:15:53	10/07/2022 15:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To effect modification in the appropriation to cover the requirements for PS deficiencies for the months of January to December 2022 due to filling up of vacant unfunded positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0009328	.00	10/07/2022 15:12:28	10/07/2022 15:12:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To effect modification in the appropriation to cover the requirements for PS deficiencies for the months of January to December 2022 due to filling up of vacant unfunded positions	
SARO-ROXII-22-0009327	.00	10/07/2022 15:10:05	10/07/2022 15:10:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To effect modification in appropriation to cover Personnel Services differential.	
SARO-ROXII-22-0009326	58,844.00	10/07/2022 14:58:15	10/07/2022 14:58:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	to cover Terminal Leave Benefits (TLB) claim of Ms. Chona P. Simporios	
SARO-BMB-D-22-0009325	5,138,343.00	10/07/2022 14:57:08	10/07/2022 14:57:08	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIVB-22-0009324	.00	10/07/2022 14:54:56	10/07/2022 14:54:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover any PS deficiency in authorized personnel benefits for the filling of four (4) teaching positions.	
SARO-ROIVB-22-0009323	146,528.00	10/07/2022 14:49:02	10/07/2022 14:49:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover RLIP requirements of four (4) newly-filled teaching positions.	
SARO-ROIVB-22-0009322	1,508,848.00	10/07/2022 14:48:10	10/07/2022 14:48:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover PS requirements for the filling of four (4) teaching positions.	
SARO-ROXI-22-0009321	2,709,348.00	10/07/2022 14:46:51	10/07/2022 14:46:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	Personnel Services requirements of six (6) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009320	248,252.00	10/07/2022 14:46:21	10/07/2022 14:46:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	RLIP requirements of six (6) positions already filled-up as of December 31, 2021.	
SARO-ROXI-22-0009319	.00	10/07/2022 14:45:48	10/07/2022 14:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	Personnel Services requirements of six (6) positions already filled-up as of December 31, 2021.	
SARO-ROXI-22-0009318	674,091.00	10/07/2022 14:45:03	10/07/2022 14:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. L. Navarro National High School	Personnel Services requirements of one (1) position already filled-up as of December 31, 2021.	
SARO-ROXI-22-0009317	65,092.00	10/07/2022 14:44:38	10/07/2022 14:44:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. L. Navarro National High School	RLIP requirements of one (1) position already filled-up as of December 31, 2021.	
SARO-ROXI-22-0009316	.00	10/07/2022 14:44:06	10/07/2022 14:44:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. L. Navarro National High School	Personnel Services requirements of one (1) position already filled-up as of December 31, 2021.	
SARO-CAR-22-0009315	557,195.00	10/07/2022 14:42:45	10/07/2022 14:42:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums (RLIP) due to the filling-up of fifty-three (53) vacant positions and reclassification of thirty (30) Nurse II positions.	
SARO-CAR-22-0009314	11,458,577.00	10/07/2022 14:42:20	10/07/2022 14:42:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Personnel Services deficiencies due to the filling up of fifty-three (53) newly-created positions and one (1) vacant position, reclassification of thirty (30) Nurse II positions, and PhilHealth contribution differentials of filled positions.	
SARO-CAR-22-0009313	.00	10/07/2022 14:41:48	10/07/2022 14:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Benguet to cover the deficiency in authorized personnel benefits due to the filling up of fifty-three (53) newly-created positions and one (1) vacant position, reclassification of thirty (30) Nurse II positions, and PhilHealth contribution differentials of filled positions.	
SARO-ROXIII-22-0009312	791,948.00	10/07/2022 14:35:32	10/07/2022 14:35:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Government counterpart in RLIP to cover FY 2022 Personal Services (PS) Deficiency.	
SARO-ROXIII-22-0009311	.00	10/07/2022 14:34:57	10/07/2022 14:34:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	To effect the release of funds to DepEd – Division of Bislig City pursuant to GP 64 of the FY 2022 GAA to cover FY 2022 Personal Services (PS) Deficiency.	
SARO-ROXIII-22-0009310	9,051,108.00	10/07/2022 14:34:13	10/07/2022 14:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of Allotment to cover FY 2022 Personal Services (PS) Deficiency.	
SARO-ROIII-22-0009309	52,879.00	10/07/2022 14:34:07	10/07/2022 14:34:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	Release of additional allotment for RLIP deficiency.	
SARO-ROIII-22-0009308	429,377.00	10/07/2022 14:33:49	10/07/2022 14:33:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees.	
SARO-ROXII-22-0009307	52,130.00	10/07/2022 14:29:52	10/07/2022 14:29:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the monetization of leave credits of one personnel charged against the FY 2022 Pension and Gratuity Fund.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0009306	243,781.00	10/07/2022 13:33:00	10/07/2022 13:33:00	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. DV A. Agreda, Labor and Employment Officer (LEO) III and Mr. Edilberto A. Diogenes, Senior LEO of DOLE-RO VI.	
SARO-ROXI-22-0009305	304,700.00	10/07/2022 13:32:37	10/07/2022 13:32:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	RLIP requirements of eight (8) positions filled-up as of August 23, 2022.	
SARO-ROXI-22-0009304	3,089,800.00	10/07/2022 13:32:14	10/07/2022 13:32:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	Personnel Services requirements of eight (8) positions filled-up as of August 23, 2022.	
SARO-ROV-22-0009303	.00	10/07/2022 13:10:31	10/07/2022 13:10:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	To effect transfer of funds from DepEd Regional Office V to Bulan National High School relative to Personnel Services (PS) requirements due to filling of one (1) non-teaching position.	
SARO-ROV-22-0009302	88,812.00	10/07/2022 13:09:50	10/07/2022 13:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment for PS requirements for the months of September to December 2022 due to filling of one (1) non-teaching position.	
SARO-ROV-22-0009301	9,120.00	10/07/2022 13:09:26	10/07/2022 13:09:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment for RLIP requirements for the months of September to December 2022 due to filling of one (1) non-teaching positions.	
SARO-BMB-A-22-0009300	36,087,876.00	10/07/2022 12:02:42	10/07/2022 12:02:42	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period August 15, 2022 to September 14, 2022.	
SARO-BMB-A-22-0009299	70,142,107.00	10/07/2022 11:59:37	10/07/2022 11:59:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted Capacity Enhancement of Mass Transit Systems in Metro Manila Project (Light Rail Transit Line 1 Cavite Extension Project) under JICA Loan Agreement No. PH-P255 for the Fourth Quarter of the Fiscal Year (FY) 2021 and the First, Second and Third Quarters of FY 2022.	
SARO-BMB-A-22-0009298	191,620.00	10/07/2022 11:56:00	10/07/2022 11:56:00	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Ragay Polytechnic Skills Institute due to filling of 5 Instructor Positions and 1 Administrative Aide IV.	
SARO-BMB-A-22-0009297	2,115,700.00	10/07/2022 11:55:36	10/07/2022 11:55:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Ragay Polytechnic Skills Institute due to filling of 5 Instructor Positions and 1 Administrative Aide IV.	
SARO-BMB-D-22-0009296	92,997,632.00	10/07/2022 11:44:42	10/07/2022 11:44:42	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-BMB-D-22-0009295	379,824,000.00	10/07/2022 11:42:49	10/07/2022 11:42:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300015 - Regional Office - BARMM	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay, to cover the construction of various buildings in Police Regional Office-Bangsamoro Autonomous Region.	
SARO-BMB-D-22-0009294	388,000.00	10/07/2022 11:40:02	10/07/2022 11:40:02	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-D-22-0009293	6,172,352.00	10/07/2022 11:37:25	10/07/2022 11:37:25	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 4th quarter of FY 2022.	
SARO-BMB-D-22-0009292	2,854,885.00	10/07/2022 11:36:58	10/07/2022 11:36:58	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 4th quarter of FY 2022.	
SARO-BMB-D-22-0009291	551,888.00	10/07/2022 11:36:31	10/07/2022 11:36:31	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 4th quarter of FY 2022.	
SARO-BMB-D-22-0009290	647,835.00	10/07/2022 11:36:06	10/07/2022 11:36:06	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits to COSLAP pensioner for the 4th quarter of FY 2022.	
SARO-BMB-A-22-0009289	1,384,748.00	10/07/2022 10:42:05	10/07/2022 10:42:05	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover the payment of Terminal Leave Benefits of seven (7) optional retirees per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0009288	76,388.00	10/07/2022 09:59:37	10/07/2022 09:59:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To cover RLIP requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0009287	840,189.00	10/07/2022 09:59:20	10/07/2022 09:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To cover requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0009286	.00	10/07/2022 09:58:59	10/07/2022 09:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901362 - Don Ramon E. Costales Memorial National High School	To effect release of funds to the DepEd – Don Ramon E. Costales Memorial National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0009285	.00	10/07/2022 09:53:01	10/07/2022 09:53:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901038 - Pasaleng National High School	To effect release of funds to the DepEd - Pasaleng National High School pursuant to GP No. 64 of the FY 2022 GAA relative to the additional Personnel Services requirements due to filling of positions.	
SARO-ROI-22-0009284	27,357.00	10/07/2022 08:55:11	10/07/2022 08:55:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To cover RLIP requirements of one (1) position filled in FY 2021.	
SARO-ROI-22-0009283	312,932.00	10/07/2022 08:54:48	10/07/2022 08:54:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To cover requirements of one (1) position filled in FY 2021.	
SARO-ROI-22-0009282	.00	10/07/2022 08:54:25	10/07/2022 08:54:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901323 - Amamperez Agro-Industrial High School	To effect release of funds to the DepEd – Amamperez Agro-Industrial High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0009281	637,414.00	10/07/2022 08:53:51	10/07/2022 08:53:51	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mr. Ruben J. Dabalos, retired employee.	
SARO-BMB-A-22-0009280	25,959.00	10/07/2022 08:15:36	10/07/2022 08:15:36	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Kris Chayanne B. Certeza, former employee of TESDA-CO per attached Annex B.	
SARO-BMB-A-22-0009279	-25,959.00	10/07/2022 08:14:00	10/07/2022 08:14:00	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	Withdrawal of funds to effect the appropriate recipient for the terminal leave benefits	
SARO-BMB-B-22-0009278	65,000,000.00	10/06/2022 17:25:52	10/06/2022 17:25:52	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	Release of funds to cover the implementation of the project "Preparation, Hosting and Participation of the FIBA Basketball World Cup" per approval of the Office of the President dated September 15, 2022.	
SARO-BMB-B-22-0009277	381,591.00	10/06/2022 17:17:36	10/06/2022 17:17:36	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the funding requirements for the deficiency in the Retirement and Life Insurance Premiums of the Council in FY 2022.	
SARO-BMB-A-22-0009276	1,405,232.00	10/06/2022 17:14:01	10/06/2022 17:14:01	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the supply, delivery and installation of network communication systems.	
SARO-BMB-A-22-0009275	75,186,329.00	10/06/2022 17:09:03	10/06/2022 17:09:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes incurred for DPWH importation of construction materials, tools and equipment for the implementation of various projects, details in Annex A.	
SARO-BMB-D-22-0009274	9,566,133.00	10/06/2022 17:02:30	10/06/2022 17:02:30	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-LGRCB-22-0009273	155,136.00	10/06/2022 17:01:03	10/06/2022 17:01:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rosario C. Tangarorang, devolved Department of Health personnel to the Province of Cebu.	
SARO-ROVIII-22-0009272	.00	10/06/2022 16:55:35	10/06/2022 16:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To effect modification in the appropriation to cover the requirements for PS deficiencies for the months of January to December 2022 due to filling up of vacant unfunded position	
SARO-BMB-A-22-0009271	9,659,584.00	10/06/2022 16:50:31	10/06/2022 16:50:31	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the Grant Proceeds requirement for the implementation of the Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project under Grant Agreement No. 2000002299.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-22-0009270	845,000.00	10/06/2022 16:44:20	10/06/2022 16:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907150 - Tulang National High School (Getafe High School)	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROVII-22-0009269	172,000.00	10/06/2022 16:43:43	10/06/2022 16:43:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907150 - Tulang National High School (Getafe High School)	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0009268	.00	10/06/2022 16:42:55	10/06/2022 16:42:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907150 - Tulang National High School (Getafe High School)	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROIII-22-0009267	4,864,495.00	10/06/2022 16:26:48	10/06/2022 16:26:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover the deficiency in gov't. share in the Retirement and Life Insurance Premium for FY 2022.	
SARO-ROIII-22-0009266	21,851,749.00	10/06/2022 16:26:26	10/06/2022 16:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover deficiency in Personnel Services for FY 2022.	
SARO-ROIII-22-0009265	.00	10/06/2022 16:25:25	10/06/2022 16:25:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	To effect release of funds to the Division of Bulacan pursuant to GP 71 of the FY 2022 GAA relative to the deficiency in Personnel Services.	
SARO-ROIII-22-0009264	5,130,000.00	10/06/2022 16:25:00	10/06/2022 16:25:00	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds under the For Later Release portion of FY 2022 University budget.	
SARO-ROIII-22-0009263	5,500,000.00	10/06/2022 16:24:02	10/06/2022 16:24:02	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover the projects funded from FY 2022 Maintenance and Other Operating Expense Appropriations under "For Later Release" portion of the FY 2022 General Appropriations Act, RA 11639.	
SARO-ROVII-22-0009262	1,281,413.00	10/06/2022 16:22:24	10/06/2022 16:22:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 11 personnel per attached list.	
SARO-ROVII-22-0009261	461,980.00	10/06/2022 16:18:19	10/06/2022 16:18:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Beatriz C. Luga, former Chief Education Supervisor, optional retiree.	
SARO-ROVII-22-0009260	286,000.00	10/06/2022 16:14:54	10/06/2022 16:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907076 - Hanopol National High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROVII-22-0009259	36,000.00	10/06/2022 16:14:21	10/06/2022 16:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907076 - Hanopol National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0009258	.00	10/06/2022 16:13:39	10/06/2022 16:13:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907076 - Hanopol National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-22-0009257	484,000.00	10/06/2022 16:07:05	10/06/2022 16:07:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907140 - Tabuan National High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROII-22-0009256	500,000.00	10/06/2022 16:06:50	10/06/2022 16:06:50	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-ROVII-22-0009255	54,000.00	10/06/2022 16:06:27	10/06/2022 16:06:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907140 - Tabuan National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0009254	.00	10/06/2022 16:05:49	10/06/2022 16:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907140 - Tabuan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-D-22-0009253	80,674.00	10/06/2022 16:00:59	10/06/2022 16:00:59	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of civilian employee, per attached Schedule A.	
SARO-BMB-D-22-0009252	5,087,719.00	10/06/2022 16:00:21	10/06/2022 16:00:21	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-22-0009251	378,096.00	10/06/2022 15:59:30	10/06/2022 15:59:30	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-BMB-D-22-0009250	229,672,281.00	10/06/2022 15:56:36	10/06/2022 15:56:36	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 4th quarter of FY 2022.	
SARO-ROV-22-0009249	466,724.00	10/06/2022 15:50:15	10/06/2022 15:50:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of one (1) teaching position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0009248	.00	10/06/2022 15:49:35	10/06/2022 15:49:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	To effect transfer of funds from DepEd Regional Office V to Leocadio Alejo Entienza High School relative to Personnel Services (PS) requirements due to filling up of one (1) teaching position.	
SARO-ROV-22-0009247	42,910.00	10/06/2022 15:48:33	10/06/2022 15:48:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of one (1) teaching position.	
SARO-ROIVA-22-0009246	3,987,289.00	10/06/2022 15:47:11	10/06/2022 15:47:11	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the Terminal Leave Benefits of the late Marilyn M. Escobar.	
SARO-BMB-E-22-0009245	11,505,463.00	10/06/2022 15:43:10	10/06/2022 15:43:10	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2022 Fourth Quarter pension requirements of the Energy Regulatory Commission Pensioners.	
SARO-ROIII-22-0009244	6,843.00	10/06/2022 15:39:21	10/06/2022 15:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Release of funds to cover additional RLIP requirement due to filling-up of positions.	
SARO-ROIII-22-0009243	128,876.00	10/06/2022 15:37:45	10/06/2022 15:37:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Release of funds to cover additional PS requirement due to filling-up of positions.	
SARO-ROIVB-22-0009242	16,565.00	10/06/2022 15:37:01	10/06/2022 15:37:01	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover RLIP requirement for the filling of one (1) faculty position.	
SARO-ROIII-22-0009241	.00	10/06/2022 15:36:27	10/06/2022 15:36:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	To effect the release of funds to DepEd – Jaime J. Vistan HS pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement due to PS deficiency.	
SARO-ROIVB-22-0009240	158,801.00	10/06/2022 15:36:05	10/06/2022 15:36:05	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover PS requirement for the filling of one (1) faculty position.	
SARO-ROIII-22-0009239	500,000.00	10/06/2022 15:35:49	10/06/2022 15:35:49	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds under the For Later Release portion of the FY 2022 budget.	
SARO-ROVII-22-0009238	351,419.00	10/06/2022 15:16:14	10/06/2022 15:16:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-D-22-0009237	809,596.00	10/06/2022 15:07:22	10/06/2022 15:07:22	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the terminal leave benefits of a retired civilian employee per the attached Annex "B".	
SARO-BMB-D-22-0009236	3,098,289.00	10/06/2022 15:06:32	10/06/2022 15:06:32	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of PPA retirees per attached Annex B.	
SARO-NCR-22-0009235	270,626.00	10/06/2022 14:24:14	10/06/2022 14:24:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Pablo D. Dayrit, a deceased employee of the agency.	
SARO-ROVI-22-0009234	43,576,889.00	10/06/2022 14:16:08	10/06/2022 14:16:08	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROII-22-0009233	597,361.00	10/06/2022 14:12:03	10/06/2022 14:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the Terminal Leave Benefits of Ms. Milagros B. Quizzagan, optional retiree.	
SARO-ROV-22-0009232	.00	10/06/2022 13:51:08	10/06/2022 13:51:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	To effect release of funds to Catanduanes National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0009231	586,515.00	10/06/2022 13:50:31	10/06/2022 13:50:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment to cover the PS requirements of eight (8) newly-filled positions.	
SARO-ROV-22-0009230	55,731.00	10/06/2022 13:49:57	10/06/2022 13:49:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for July to December 2022 of eight (8) newly-filled positions.	
SARO-ROV-22-0009229	7,721,233.00	10/06/2022 13:49:09	10/06/2022 13:49:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for payment of monetization of leave credits of 145 personnel.	
SARO-ROV-22-0009228	.00	10/06/2022 13:48:33	10/06/2022 13:48:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	To effect release of funds to Division of Tabaco City due to Monetization of Leave Credits of one hundred forty-five (145) personnel of the agency.	
SARO-ROV-22-0009227	.00	10/06/2022 13:47:54	10/06/2022 13:47:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	To effect release of funds to Bantayan National High School due to Monetization of Leave Credits of one (1) personnel of the agency.	
SARO-ROV-22-0009226	73,710.00	10/06/2022 13:47:13	10/06/2022 13:47:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment for payment of monetization of leave credits of Domingo Seth C. Botalon.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0009225	31,456.00	10/06/2022 13:28:13	10/06/2022 13:28:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover RLIP differential requirements of seven (7) reclassified positions.	
SARO-ROXII-22-0009224	543,671.00	10/06/2022 12:52:00	10/06/2022 12:52:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover Terminal Leave Benefits (TLB) claim of Ms. Emerita G. De Mesa and Ms. Corazon P. Gerotape.	
SARO-ROIII-22-0009223	138,514.00	10/06/2022 11:32:33	10/06/2022 11:32:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover additional RLIP requirement of eight (8) newly-created positions.	
SARO-ROIII-22-0009222	1,283,969.00	10/06/2022 11:32:05	10/06/2022 11:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover additional PS requirement of eight (8) newly-created positions.	
SARO-ROIII-22-0009221	.00	10/06/2022 11:31:40	10/06/2022 11:31:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	To effect the release of funds to DepEd – Division of Science City of Muñoz pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to eight (8) newly-created positions.	
SARO-ROIII-22-0009220	36,632.00	10/06/2022 11:25:45	10/06/2022 11:25:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	Release of funds to cover additional RLIP requirement due to filling up of one (1) Teacher I position.	
SARO-ROIII-22-0009219	565,524.00	10/06/2022 11:24:14	10/06/2022 11:24:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of 58 newly-created positions.	
SARO-ROIII-22-0009218	5,147,694.00	10/06/2022 11:23:56	10/06/2022 11:23:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional Personnel Services requirement of 58 newly-created positions.	
SARO-ROIII-22-0009217	.00	10/06/2022 11:23:32	10/06/2022 11:23:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To effect the release of funds to DepEd – Division of Zambales pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of 58 newly-created positions.	
SARO-ROIII-22-0009216	.00	10/06/2022 11:22:00	10/06/2022 11:22:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	To effect the release of funds to Tibagan National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of eone (1) Teacher I position.	
SARO-ROIII-22-0009215	404,651.00	10/06/2022 11:21:27	10/06/2022 11:21:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	Release of funds to cover additional PS requirement due to filling up of one (1) Teacher I position.	
SARO-ROIII-22-0009214	13,715.00	10/06/2022 11:21:04	10/06/2022 11:21:04	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0009213	309,951.00	10/06/2022 11:20:45	10/06/2022 11:20:45	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0009212	73,264.00	10/06/2022 11:20:14	10/06/2022 11:20:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of positions.	
SARO-ROIII-22-0009211	421,811.00	10/06/2022 11:19:52	10/06/2022 11:19:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	Release of funds to cover the additional PS requirements due to filling-up of positions.	
SARO-ROIII-22-0009210	.00	10/06/2022 11:19:31	10/06/2022 11:19:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	To effect release of funds to San Isidro NHS, Sta. Ana pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of positions.	
SARO-ROIII-22-0009209	1,052,897.00	10/06/2022 11:19:04	10/06/2022 11:19:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Pascuala A. Gabasan, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0009208	5,625,000.00	10/06/2022 11:18:34	10/06/2022 11:18:34	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds under the For Later Release portion of FY 2022 University budget.	
SARO-ROIVB-22-0009207	11,576.00	10/06/2022 11:17:04	10/06/2022 11:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover RLIP differential requirements of two (2) reclassified teaching positions.	
SARO-ROVII-22-0009206	469,478.00	10/06/2022 09:29:45	10/06/2022 09:29:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of seven (7) employees per attached list	
SARO-BMB-E-22-0009205	1,732,531.00	10/06/2022 09:14:06	10/06/2022 09:14:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO XI, as listed in Schedule I.	
SARO-ROI-22-0009204	288,177.00	10/06/2022 08:59:01	10/06/2022 08:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of Mr. Cleto P. Sison, retired employee.	
SARO-ROXI-22-0009203	1,157,000.00	10/06/2022 08:56:49	10/06/2022 08:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009202	108,000.00	10/06/2022 08:56:25	10/06/2022 08:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	RLIP requirements of two (2) positions filled-up as of December 31, 2021.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0009201	.00	10/06/2022 08:56:04	10/06/2022 08:56:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	To effect release of funds to cover Personnel Services requirements of two (2) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009200	13,781,368.00	10/06/2022 08:55:13	10/06/2022 08:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	Personnel Services requirements of forty-three (43) regular positions filled-up as of August 24, 2022	
SARO-ROXI-22-0009199	1,292,300.00	10/06/2022 08:54:50	10/06/2022 08:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	RLIP requirements of forty-three (43) regular positions filled-up as of August 24, 2022.	
SARO-ROXI-22-0009198	.00	10/06/2022 08:54:24	10/06/2022 08:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	Personnel Services requirements of forty-three (43) regular positions filled-up as of August 24, 2022.	
SARO-BMB-B-22-0009197	1,798,958.00	10/06/2022 08:06:34	10/06/2022 08:06:34	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of NLRC who both retired from service per attached Annex B.	
SARO-BMB-C-22-0009196	11,229,133.00	10/06/2022 07:06:28	10/06/2022 07:06:28	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of fifty eight (58) former personnel of the OP per Schedule I.	
SARO-ROVII-22-0009195	303,898.00	10/06/2022 00:24:08	10/06/2022 00:24:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 6 employees per attached list	
SARO-ROVII-22-0009194	833,714.00	10/05/2022 23:49:08	10/05/2022 23:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 12 employees per attached list	
SARO-BMB-D-22-0009193	3,943,267.00	10/05/2022 17:03:41	10/05/2022 17:03:41	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits and Retirement Gratuity Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0009192	184,590.00	10/05/2022 17:03:02	10/05/2022 17:03:02	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0009191	1,119,064.00	10/05/2022 16:59:38	10/05/2022 16:59:38	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROXIII-22-0009190	4,618.00	10/05/2022 15:20:24	10/05/2022 15:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of funds to cover additional RLIP requirements due to reclassification of one (1) position.	
SARO-BMB-A-22-0009189	1,261,000.00	10/05/2022 15:00:38	10/05/2022 15:00:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of scholarship grant of Atty. Dennis I. Madrigal at Harvard Kennedy School in Massachusetts, USA, chargeable against the Kreditanstalt fur Weideraufbau-Interest Differential Fund.	
SARO-ROXIII-22-0009188	45,668.00	10/05/2022 14:31:06	10/05/2022 14:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of funds to cover additional PS requirements due to reclassification of one (1) position.	
SARO-ROXIII-22-0009187	.00	10/05/2022 14:30:32	10/05/2022 14:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	To effect the release of funds to DepEd-Alegria National High School pursuant to GP 72 of the FY 2022 GAA relative to the additional PS requirements due to reclassification of one (1) position.	
SARO-ROXII-22-0009186	751,798.00	10/05/2022 14:19:59	10/05/2022 14:19:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	to cover FY 2022 RLIP differentials of reclassified positions	
SARO-BMB-A-22-0009185	206,658.00	10/05/2022 14:06:40	10/05/2022 14:06:40	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of Mr. Antonio S. Callejas, former ARTA employee per Attachment I.	
SARO-BMB-B-22-0009184	13,268.00	10/05/2022 14:05:21	10/05/2022 14:05:21	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover funding requirements for the monetization of leave credits of Ms. Sheryl A. Alba, Administrative Officer I of the Commission per attached Schedule A.	
SARO-BMB-A-22-0009183	321,770.00	10/05/2022 14:03:27	10/05/2022 14:03:27	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Teresita C. Chiong, per Attachment I.	
SARO-ROXIII-22-0009182	77,055.00	10/05/2022 14:03:15	10/05/2022 14:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	To release allotment to cover the RLIP requirements due to filling up of two (2) vacant Teacher I positions.	
SARO-BMB-B-22-0009181	106,711.00	10/05/2022 14:01:50	10/05/2022 14:01:50	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Bernice S. Adante, former employee of the Commission as listed in the attached Schedule 1.	
SARO-ROXIII-22-0009180	.00	10/05/2022 14:01:33	10/05/2022 14:01:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	To effect the release of funds to DepEd – San Juan National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling up of two (2) vacant Teacher I positions.	
SARO-ROXIII-22-0009179	846,163.00	10/05/2022 14:01:04	10/05/2022 14:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	To release allotment to cover the PS requirements due to filling up of two (2) vacant Teacher I positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0009178	505,904.00	10/05/2022 14:00:37	10/05/2022 14:00:37	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lorna Q. Satinitigan, who retired from the service per attached Annex B.	
SARO-ROXIII-22-0009177	42,244.00	10/05/2022 13:52:55	10/05/2022 13:52:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-ROXIII-22-0009176	.00	10/05/2022 13:52:31	10/05/2022 13:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	To effect release of funds to Tungao NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to FY 2022 Personnel Services (PS) deficiency.	
SARO-ROXIII-22-0009175	116,378.00	10/05/2022 13:50:56	10/05/2022 13:50:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover payment of monetization of earned leave credits of Mr. Eugenio U. Buco, Jr. and Ms. Dreamcy S. Buco.	
SARO-ROXIII-22-0009174	455,488.00	10/05/2022 13:50:22	10/05/2022 13:50:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the monetization of leave credits of four (4) personnel.	
SARO-ROXIII-22-0009173	.00	10/05/2022 13:49:17	10/05/2022 13:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	To effect release of funds to Agusan Pequeño NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling up of two (2) positions.	
SARO-ROXIII-22-0009172	233,182.00	10/05/2022 13:47:58	10/05/2022 13:47:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of funds to cover additional PS requirements due to filling up of two (2) positions.	
SARO-ROXIII-22-0009171	392,066.00	10/05/2022 13:44:45	10/05/2022 13:44:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the monetization of leave credits of three (3) personnel.	
SARO-ROI-22-0009170	50,191,685.00	10/05/2022 13:43:54	10/05/2022 13:43:54	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-ROI-22-0009169	109,897.00	10/05/2022 13:43:27	10/05/2022 13:43:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover RLIP requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0009168	1,213,954.00	10/05/2022 13:43:12	10/05/2022 13:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0009167	.00	10/05/2022 13:42:56	10/05/2022 13:42:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To effect release of funds to the DepEd – Bautista National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROVIII-22-0009166	117,566,570.00	10/05/2022 13:36:08	10/05/2022 13:36:08	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover funding requirement for the FY 2022 Free Higher Education Program per Secretary Amenah F. Pangandaman's approval on September 29, 2022 to BMB-F Director Elena Regina S. Brillantes' Memorandum dated September 18, 2022 requesting for release BPSU's "For Later Release" (FLR) funds charged against the University's FY 2022 Budget	
SARO-ROV-22-0009165	2,830,606.00	10/05/2022 13:08:39	10/05/2022 13:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Allotment to cover the funding requirements for the monetization of leave credits of 51 personnel.	
SARO-ROV-22-0009164	59,510.00	10/05/2022 13:07:26	10/05/2022 13:07:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment to cover Terminal Leave Benefits of Eva D. Vecino, Compulsory Retiree.	
SARO-BMB-A-22-0009163	2,000,000.00	10/05/2022 12:54:50	10/05/2022 12:54:50	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the purchase of motor vehicles, chargeable against the For Later Release expenditure items under the FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-A-22-0009162	1,943,483.00	10/05/2022 12:50:35	10/05/2022 12:50:35	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the purchase of various Office Equipment, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act No. 11518.	
SARO-BMB-A-22-0009161	402,578.00	10/05/2022 12:49:58	10/05/2022 12:49:58	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the purchase of various Office Equipment, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act No. 11518.	
SARO-BMB-A-22-0009160	100,000,000.00	10/05/2022 12:47:59	10/05/2022 12:47:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Southern Mindoro DEO to Central Office, per request of DPWH.	
SARO-BMB-D-22-0009159	965,814,275.00	10/05/2022 12:45:36	10/05/2022 12:45:36	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the custom duties and taxes arising from the importation of various items consigned to the Philippine Army per attached Annex "A".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0009158	23,439.00	10/05/2022 12:44:44	10/05/2022 12:44:44	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 2nd to 4th Quarter of 2021, per attached Schedules.	
SARO-BMB-C-22-0009157	10,204,800.00	10/05/2022 12:35:08	10/05/2022 12:35:08	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the National Government health insurance premium subsidy of 4,252 beneficiary families under the Payapa at Masaganang Pamayanan (PAMANA) Program of the Philippine Health Insurance Corporation (PhilHealth).	
SARO-BMB-B-22-0009156	91,000.00	10/05/2022 12:24:13	10/05/2022 12:24:13	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of legal expenses incurred by Dr. Rosalind G. Vianzon of DOH-OSEC.	
SARO-BMB-C-22-0009155	200,000,000.00	10/05/2022 12:20:16	10/05/2022 12:20:16	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	To cover the FY 2022 operating requirements of the National Tobacco Administration chargeable against its share from the Tobacco Fund pursuant to Republic Act No. 4155.	
SARO-BMB-C-22-0009154	9,500,000.00	10/05/2022 11:44:36	10/05/2022 11:44:36	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover additional operating requirements for FY 2022.	
SARO-ROIVA-22-0009153	359,597.00	10/05/2022 11:35:01	10/05/2022 11:35:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	To cover the payment of Terminal Leave Benefits of Efren E. Rodillas.	
SARO-ROIVB-22-0009152	.00	10/05/2022 11:31:57	10/05/2022 11:31:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Southern Mindoro DEO to Central Office of various projects as per request of DPWH.	
SARO-ROIVB-22-0009151	-100,000,000.00	10/05/2022 11:31:06	10/05/2022 11:31:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover modification in allotment (operating unit) from Southern Mindoro DEO to Central Office, per request of DPWH.	
SARO-BMB-D-22-0009150	2,115,844.00	10/05/2022 11:14:21	10/05/2022 11:14:21	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) former employees of the DFA-Office of the Secretary, per attached Annex B.	
SARO-BMB-D-22-0009149	6,464,306.00	10/05/2022 10:43:58	10/05/2022 10:43:58	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	
SARO-ROXI-22-0009148	1,024,400.00	10/05/2022 09:32:33	10/05/2022 09:32:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	Personnel services requirement of two (2) positions filled-up as of February 9, 2022.	
SARO-ROXI-22-0009147	96,800.00	10/05/2022 09:32:04	10/05/2022 09:32:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	RLIP requirements of two (2) positions filled-up as of February 9, 2022.	
SARO-ROXI-22-0009146	.00	10/05/2022 09:31:40	10/05/2022 09:31:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	To effect the release of funds to cover Personnel Services requirements of two (2) positions filled-up as of February 9, 2022.	
SARO-ROIVA-22-0009145	1,550,661.00	10/05/2022 08:52:11	10/05/2022 08:52:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the payment of Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROIVA-22-0009144	335,663.00	10/05/2022 08:51:14	10/05/2022 08:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904124 - Bulihan Integrated National High School	To cover the payment of Terminal Leave Benefits of Jaime P. Noceda, optional retiree.	
SARO-ROIVA-22-0009143	114,977.00	10/05/2022 08:49:55	10/05/2022 08:49:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904121 - Bucal National Integrated School	To cover the payment of Terminal Leave Benefits of Liberato L. Tamayo, compulsory retiree.	
SARO-ROIVA-22-0009142	787,407.00	10/05/2022 08:47:33	10/05/2022 08:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904638 - Tanauan School of Fisheries	To cover the payment of Terminal Leave Benefits (TLB) of Pilo S. Pascua (P269,743.18) and Teresita M. Lapuz (P517,663.69) - optional retirees.	
SARO-ROIVA-22-0009141	70,416.00	10/05/2022 08:45:21	10/05/2022 08:45:21	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the payment of Terminal Leave Benefits (TLB) of Anthony John D. Elbambo, optional retiree.	
SARO-ROIVA-22-0009140	2,226,028.00	10/05/2022 08:43:48	10/05/2022 08:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-ROIVA-22-0009139	199,152.00	10/05/2022 08:40:41	10/05/2022 08:40:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904536 - San Isidro National High School	To cover the payment of Terminal Leave Benefits (TLB) of the late Nixon C. Maximo, optional retiree.	
SARO-ROIVA-22-0009138	1,991,775.00	10/05/2022 08:39:05	10/05/2022 08:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of six (6) optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0009137	44,614.00	10/05/2022 08:12:33	10/05/2022 08:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Monetization of Leave Credits of Ms. Melita G. Soliman.	
SARO-BMB-D-22-0009136	7,983,243.00	10/05/2022 08:06:56	10/05/2022 08:06:56	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired public attorney.	
SARO-BMB-E-22-0009135	5,000,000.00	10/05/2022 08:05:17	10/05/2022 08:05:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500037 - PENRO Masbate	To cover the funding requirements for the construction of Protected Area Management Office Ticao-Burias Pass Protected Seascape (PAMO-TBPPS) and for the procurement of motor vehicles and office supplies and equipment for the official use of TBPPS.	
SARO-ROII-22-0009134	10,580,684.00	10/05/2022 07:48:02	10/05/2022 07:48:02	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any PS deficiency in authorized positions due to creation and filling of twenty-one (21) positions.	
SARO-BMB-D-22-0009133	70,850,943.00	10/05/2022 07:21:43	10/05/2022 07:21:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity and Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0009132	8,530,989.00	10/05/2022 07:20:25	10/05/2022 07:20:25	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of sixteen (16) actual retirees per attached Annex B.	
SARO-BMB-D-22-0009131	283,683,389.00	10/05/2022 07:19:30	10/05/2022 07:19:30	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedule A".	
SARO-ROIVA-22-0009130	33,624.00	10/04/2022 17:57:17	10/04/2022 17:57:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904108 - Wenceslao Trinidad Memorial National High School	To cover the payment of Terminal Leave Benefits of Ralcoln P. Viray, optional retiree.	
SARO-ROIVA-22-0009129	455,786.00	10/04/2022 17:55:51	10/04/2022 17:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the payment of Terminal Leave Benefits of Melanie L. Cabriga, optional retiree.	
SARO-ROIII-22-0009128	97,703.00	10/04/2022 16:54:38	10/04/2022 16:54:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Funding requirement for the monetization of leave credits of Ms. Dormilyn T. Meneses.	
SARO-ROIVA-22-0009127	237,651.00	10/04/2022 16:37:03	10/04/2022 16:37:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the payment of Terminal Leave Benefits of Alejandro C. Panaligan, optional retiree.	
SARO-ROIVA-22-0009126	1,443,588.00	10/04/2022 16:35:10	10/04/2022 16:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904005 - Anselmo A. Sandoval Memorial National High School	To cover the payment of Terminal Leave Benefits of Lourdes S. Marasigan (compulsory retiree) and Teofilo R. Garibay (optional retiree).	
SARO-BMB-D-22-0009125	12,768,303.00	10/04/2022 16:24:48	10/04/2022 16:24:48	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule P.	
SARO-BMB-D-22-0009124	810,576.00	10/04/2022 16:24:30	10/04/2022 16:24:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule N.	
SARO-BMB-D-22-0009123	4,409,662.00	10/04/2022 16:24:12	10/04/2022 16:24:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule L.	
SARO-BMB-D-22-0009122	445,020.00	10/04/2022 16:23:54	10/04/2022 16:23:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule K.	
SARO-BMB-D-22-0009121	2,680,213.00	10/04/2022 16:23:36	10/04/2022 16:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule J.	
SARO-BMB-D-22-0009120	1,399,350.00	10/04/2022 16:23:19	10/04/2022 16:23:19	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule H.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0009119	115,178.00	10/04/2022 16:23:02	10/04/2022 16:23:02	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule G.	
SARO-BMB-D-22-0009118	1,819,608.00	10/04/2022 16:22:42	10/04/2022 16:22:42	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule E.	
SARO-BMB-D-22-0009117	356,016.00	10/04/2022 16:22:25	10/04/2022 16:22:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for the gratuity claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule D.	
SARO-BMB-D-22-0009116	5,374,408.00	10/04/2022 16:22:05	10/04/2022 16:22:05	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule C.	
SARO-BMB-D-22-0009115	582,870.00	10/04/2022 16:21:42	10/04/2022 16:21:42	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule B.	
SARO-BMB-D-22-0009114	46,842,064.00	10/04/2022 16:21:21	10/04/2022 16:21:21	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the gratuity, burial, medical reimbursement, and back-earned pension claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries under NAPOLCOM Central Office (P11,605,983.00), Regional Office (RO) I (P5,358,874.00), RO II (P767,682.00), RO III (P8,861,661.00), RO IV-A (P7,337,790.00), RO V (P2,977,230.00), RO VII (P4,232,062.00), RO X (P3,161,707.00), and RO XII (P2,539,075.00), per attached Schedules A, C, E, F, G, I, J, M, and O, respectively.	
SARO-ROV-22-0009113	360,000.00	10/04/2022 16:17:18	10/04/2022 16:17:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO), to cover procurement of two Risograph machines per request of Tabaco National High School.	
SARO-ROXI-22-0009112	871,400.00	10/04/2022 16:16:19	10/04/2022 16:16:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	Personnel Services requirements for two (2) positions filled-up as of May 5, 2021.	
SARO-ROXI-22-0009111	79,500.00	10/04/2022 16:11:08	10/04/2022 16:11:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	RLIP requirements of two (2) positions filled-up as of May 5, 2021.	
SARO-ROVII-22-0009110	4,774,000.00	10/04/2022 16:10:48	10/04/2022 16:10:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROXI-22-0009109	.00	10/04/2022 16:10:35	10/04/2022 16:10:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	To effect the release of funds to cover Personnel Services requirements of two (2) positions filled-up as of May 5, 2021.	
SARO-ROVII-22-0009108	447,000.00	10/04/2022 16:09:54	10/04/2022 16:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover additional RLIP requirements for CY 2022	
SARO-ROIVB-22-0009107	3,100.00	10/04/2022 16:09:06	10/04/2022 16:09:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover additional RLIP for the reclassification of two (2) Teacher II positions.	
SARO-ROVII-22-0009106	.00	10/04/2022 16:09:02	10/04/2022 16:09:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXI-22-0009105	2,551,800.00	10/04/2022 16:08:43	10/04/2022 16:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	Personnel services requirement of six (6) positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0009104	232,200.00	10/04/2022 16:08:08	10/04/2022 16:08:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	RLIP requirements of six (6) positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0009103	.00	10/04/2022 16:07:43	10/04/2022 16:07:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	To effect the release of funds to cover Personnel Services requirements of six (6) positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0009102	7,096,730.00	10/04/2022 15:58:20	10/04/2022 15:58:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	Personnel Services requirements of fifteen (15) regular positions filled-up as of March 17, 2022.	
SARO-ROXI-22-0009101	652,725.00	10/04/2022 15:57:53	10/04/2022 15:57:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	RLIP requirements of fifteen (15) regular positions filled-up as of March 17, 2022.	
SARO-ROXI-22-0009100	.00	10/04/2022 15:57:29	10/04/2022 15:57:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	Personnel Services requirements of fifteen (15) regular positions filled-up as of March 17, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-22-0009099	1,664,159.00	10/04/2022 15:51:16	10/04/2022 15:51:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits of two (2) compulsory retirees and seven (7) optional retirees.	
SARO-ROIVA-22-0009098	226,949.00	10/04/2022 15:45:35	10/04/2022 15:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904356 - Lutucan Integrated National High School	To cover the payment of Terminal Leave Benefits of Loida F. Bautista, optional retiree.	
SARO-ROXI-22-0009097	645,856.00	10/04/2022 15:44:09	10/04/2022 15:44:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0009096	56,736.00	10/04/2022 15:43:47	10/04/2022 15:43:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	RLIP requirements of two (2) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0009095	.00	10/04/2022 15:43:21	10/04/2022 15:43:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2022.	
SARO-ROIVA-22-0009094	750,245.00	10/04/2022 15:42:00	10/04/2022 15:42:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904375 - Paaralang Sekundarya ng Lucban Integrated School	To cover the payment of Terminal Leave Benefits of Teofila R. Grana, compulsory retiree.	
SARO-BMB-B-22-0009093	11,559,117,773.00	10/04/2022 15:24:20	10/04/2022 15:24:20	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of unpaid One COVID-19 Allowance/Health Emergency Allowance claims of 1,617,660 eligible public and private health care and non-health care workers covering the period of January to June 2022.	
SARO-ROXI-22-0009092	2,178,288.00	10/04/2022 13:46:23	10/04/2022 13:46:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	Personnel Services requirements of five (5) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0009091	198,838.00	10/04/2022 13:45:54	10/04/2022 13:45:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	RLIP requirements of five (5) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0009090	.00	10/04/2022 13:45:25	10/04/2022 13:45:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	Personnel Services requirements of five (5) regular positions filled-up as of January 1, 2022.	
SARO-ROVII-22-0009089	388,121.00	10/04/2022 13:35:24	10/04/2022 13:35:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of six (6) employees per attached list.	
SARO-ROI-22-0009088	292,761.00	10/04/2022 13:34:07	10/04/2022 13:34:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Monetization of Leave Credits of four (4) employees, as indicated below:	
SARO-ROV-22-0009087	.00	10/04/2022 13:24:02	10/04/2022 13:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905473 - Villahermosa National High School	To effect the release of funds to Villahermosa National High School, Division of Masbate to cover funding requirements of unfunded positions.	
SARO-ROV-22-0009086	2,427,908.00	10/04/2022 13:23:21	10/04/2022 13:23:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905473 - Villahermosa National High School	Allotment to cover PS requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009085	219,792.00	10/04/2022 13:22:35	10/04/2022 13:22:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905473 - Villahermosa National High School	Allotment to cover RLIP requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009084	.00	10/04/2022 13:21:42	10/04/2022 13:21:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	To effect the release of funds to San Pascual National High School to cover funding requirements of unfunded positions.	
SARO-CAR-22-0009083	1,000,000.00	10/04/2022 13:21:06	10/04/2022 13:21:06	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional Maintenance and Other Operating Expenses and Capital Outlay allotments to cover the "Increase in Carrying Capacity of Nursing and Allied Health Programs," a For Later Release item under the University's FY 2022 built-in appropriations.	
SARO-ROV-22-0009082	2,916,025.00	10/04/2022 13:21:00	10/04/2022 13:21:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Allotment to cover PS requirements for January to December 2022 of unfunded positions.	
SARO-CAR-22-0009081	350,000.00	10/04/2022 13:20:30	10/04/2022 13:20:30	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional Personnel Services allotment to cover the "Increase in Carrying Capacity of Nursing and Allied Health Programs," a For Later Release item under the University's FY 2022 built-in appropriations.	
SARO-ROV-22-0009080	261,865.00	10/04/2022 13:20:19	10/04/2022 13:20:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Allotment to cover RLIP requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009079	.00	10/04/2022 13:18:59	10/04/2022 13:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	To effect the release of funds to Panique National High School to cover funding requirements of unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0009078	27,357.00	10/04/2022 13:18:07	10/04/2022 13:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Allotment to cover RLIP requirements for January to December 2022 of unfunded positions.	
SARO-BMB-E-22-0009077	6,411,890.00	10/04/2022 13:17:20	10/04/2022 13:17:20	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of nine (9) former employees of DAR-OSEC per attached Schedule I.	
SARO-ROV-22-0009076	312,932.00	10/04/2022 13:17:19	10/04/2022 13:17:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Allotment to cover PS requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009075	2,023,257.00	10/04/2022 13:16:32	10/04/2022 13:16:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Allotment to cover PS requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009074	.00	10/04/2022 13:15:52	10/04/2022 13:15:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	To effect the release of funds to Luy-a National High School to cover funding requirements of unfunded positions.	
SARO-ROV-22-0009073	183,160.00	10/04/2022 13:14:48	10/04/2022 13:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Allotment to cover RLIP requirements for January to December 2022 of unfunded positions.	
SARO-ROV-22-0009072	.00	10/04/2022 13:13:59	10/04/2022 13:13:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	To effect transfer of funds from DepEd Regional Office V to Abucay National High School relative to Personnel Services (PS) requirements due to filling of one (1) teaching position.	
SARO-ROV-22-0009071	36,633.00	10/04/2022 13:13:17	10/04/2022 13:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of one (1) teaching position.	
SARO-ROV-22-0009070	404,652.00	10/04/2022 13:12:26	10/04/2022 13:12:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of one (1) teaching position.	
SARO-ROV-22-0009069	53,229.00	10/04/2022 13:11:36	10/04/2022 13:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Retirement and Life Insurance Premiums (RLIP) due to Salary Differentials relative to approved staffing modifications.	
SARO-ROV-22-0009068	10,569.00	10/04/2022 13:10:54	10/04/2022 13:10:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) due to Salary Differentials relative to approved Equivalent Records Form (ERF).	
SARO-ROV-22-0009067	7,975.00	10/04/2022 13:10:21	10/04/2022 13:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) due to Salary Differentials relative to approved Equivalent Records Form (ERF).	
SARO-ROV-22-0009066	2,210.00	10/04/2022 13:09:47	10/04/2022 13:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) due to Salary Differentials relative to approved Equivalent Records Form (ERF).	
SARO-ROV-22-0009065	370,614.00	10/04/2022 13:08:25	10/04/2022 13:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905383 - Andres Clemente, Jr. National High School	Allotment to cover the funding requirements for the payment of the terminal leave benefits of one (1) former employee of the agency.	
SARO-ROV-22-0009064	259,733.00	10/04/2022 13:07:51	10/04/2022 13:07:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover the funding requirements for the payment of the terminal leave benefits of two (2) former employee of the agency.	
SARO-ROV-22-0009063	30,113.00	10/04/2022 13:07:08	10/04/2022 13:07:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment to cover the funding requirements for the payment of the terminal leave benefits of one (1) former employee of the agency.	
SARO-ROV-22-0009062	.00	10/04/2022 13:04:33	10/04/2022 13:04:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	To effect release of funds to Gigmoto Rural Development High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0009061	13,560.00	10/04/2022 13:03:41	10/04/2022 13:03:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of two (2) newly-filled positions.	
SARO-ROV-22-0009060	152,860.00	10/04/2022 12:50:34	10/04/2022 12:50:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment to cover the PS requirements of two (2) newly-filled positions.	
SARO-ROV-22-0009059	49,550.00	10/04/2022 12:49:41	10/04/2022 12:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Antonio I. Basilia, optional retiree.	
SARO-ROV-22-0009058	239,190.00	10/04/2022 12:48:28	10/04/2022 12:48:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Gil B. Buarao, optional retiree.	
SARO-ROV-22-0009057	38,973.00	10/04/2022 12:47:30	10/04/2022 12:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Edna T. Valeza, an optional retiree, of the Schools Division of Catanduanes - Elementary Education.	
SARO-ROXII-22-0009056	940,014.00	10/04/2022 11:35:54	10/04/2022 11:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover RLIP requirements for the newly-filled positions.	
SARO-ROXII-22-0009055	10,333,450.00	10/04/2022 11:35:30	10/04/2022 11:35:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the funding requirements for the newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0009054	21,140.00	10/04/2022 10:33:20	10/04/2022 10:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To cover RLIP requirements of one (1) position filled in FY 2022.	
SARO-ROI-22-0009053	228,926.00	10/04/2022 10:33:03	10/04/2022 10:33:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To cover requirements of one (1) position filled in FY 2022.	
SARO-ROI-22-0009052	.00	10/04/2022 10:32:46	10/04/2022 10:32:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To effect release of funds to the DepEd – Toboy National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0009051	101,816.00	10/04/2022 10:32:24	10/04/2022 10:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROI-22-0009050	667,212.00	10/04/2022 10:32:02	10/04/2022 10:32:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of four (4) employees, as listed below.	
SARO-ROVII-22-0009049	106,985.00	10/04/2022 10:06:17	10/04/2022 10:06:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Carmille N. Laping, former Nurse II, optional retiree	
SARO-ROXI-22-0009048	2,194,000.00	10/04/2022 09:04:07	10/04/2022 09:04:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	Personnel Services requirements of six (6) positions filled-up as of August 31, 2022.	
SARO-ROXI-22-0009047	.00	10/04/2022 09:03:11	10/04/2022 09:03:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	To effect the release of funds to cover Personnel Services requirements of six (6) positions filled-up as of August 31, 2022.	
SARO-ROXI-22-0009046	203,000.00	10/04/2022 09:02:01	10/04/2022 09:02:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	RLIP requirements of six (6) positions filled up as of August 31, 2022.	
SARO-BMB-D-22-0009045	6,903,958.00	10/04/2022 08:56:30	10/04/2022 08:56:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-ROIVB-22-0009044	333,524.00	10/04/2022 08:37:52	10/04/2022 08:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover PS requirement of one (1) newly filled teaching position.	
SARO-ROIVB-22-0009043	100,644.00	10/04/2022 08:37:28	10/04/2022 08:37:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover RLIP requirement due to the filling of one (1) teaching position and ten (10) reclassified teaching and teaching-related positions.	
SARO-ROIVB-22-0009042	.00	10/04/2022 08:37:01	10/04/2022 08:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To effect the release of funds pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of one (1) teaching position.	
SARO-ROVI-22-0009041	1,667,322.00	10/03/2022 18:05:50	10/03/2022 18:05:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0009040	.00	10/03/2022 18:05:21	10/03/2022 18:05:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To effect modification of appropriations to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009039	1,047,428.00	10/03/2022 17:57:50	10/03/2022 17:57:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	Release of allotment to cover Monetization of Leave Credits in accordance with item 5.0 of Circular Letter No. 2022-4 dated 15 February 2022.	
SARO-ROXI-22-0009038	686,000.00	10/03/2022 16:22:53	10/03/2022 16:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	Personnel Services requirements of one (1) position filled-up as of December 31, 2021.	
SARO-ROXII-22-0009037	.00	10/03/2022 16:22:48	10/03/2022 16:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To effect modification in appropriation to cover twenty-six (26) filled positions.	
SARO-ROXI-22-0009036	65,000.00	10/03/2022 16:22:27	10/03/2022 16:22:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	RLIP requirements of one (1) position filled-up as of December 31, 2021.	
SARO-ROXI-22-0009035	.00	10/03/2022 16:21:57	10/03/2022 16:21:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	To effect release of funds to cover Personnel Services requirements of one (1) position filled-up as of December 31, 2021.	
SARO-ROXII-22-0009034	363,563.00	10/03/2022 16:20:49	10/03/2022 16:20:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the terminal leave benefits of Ms. Lourdes G. Kahulugan.	
SARO-ROVII-22-0009033	92,930.00	10/03/2022 16:18:51	10/03/2022 16:18:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Kathleen Joy U. Juntilla, Nurse II.	
SARO-BMB-D-22-0009032	221,932.00	10/03/2022 16:07:47	10/03/2022 16:07:47	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of one (1) actual retiree per attached Annex B.	
SARO-ROIVB-22-0009031	146,654.00	10/03/2022 15:56:10	10/03/2022 15:56:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover RLIP requirements for the filling of three (3) teaching and one (1) administrative positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0009030	1,613,734.00	10/03/2022 15:55:46	10/03/2022 15:55:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover additional PS requirements for the filling of three (3) teaching and one (1) administrative positions.	
SARO-ROIVB-22-0009029	.00	10/03/2022 15:55:15	10/03/2022 15:55:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover any PS deficiency in authorized personnel benefits for the filling of three (3) teaching and one (1) administrative positions.	
SARO-ROVII-22-0009028	66,919.00	10/03/2022 15:16:31	10/03/2022 15:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907083 - Katipunan National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of two (2) employees per attached list	
SARO-BMB-D-22-0009027	1,979,663.00	10/03/2022 15:03:43	10/03/2022 15:03:43	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0009026	7,914,083.00	10/03/2022 15:02:50	10/03/2022 15:02:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) former employees per attached Annex B.	
SARO-NCR-22-0009025	424,909.00	10/03/2022 15:02:02	10/03/2022 15:02:02	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-22-0009024	4,545,394.00	10/03/2022 15:01:40	10/03/2022 15:01:40	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the Personnel Services (PS) requirements of nine (9) newly filled positions of the agency.	
SARO-ROIVB-22-0009023	473,792.00	10/03/2022 14:20:35	10/03/2022 14:20:35	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover RLIP requirements for the filling of nine (9) faculty positions.	
SARO-ROIVB-22-0009022	4,906,103.00	10/03/2022 14:20:09	10/03/2022 14:20:09	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover PS requirements for the filling of nine (9) faculty positions.	
SARO-ROIVB-22-0009021	1,121,854.00	10/03/2022 14:00:29	10/03/2022 14:00:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover PS requirements for the filling of two (2) teaching and one (1) non-teaching positions.	
SARO-ROIVB-22-0009020	102,310.00	10/03/2022 14:00:05	10/03/2022 14:00:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover RLIP requirements for the filling of two (2) teaching and one (1) non-teaching positions.	
SARO-ROIVB-22-0009019	.00	10/03/2022 13:59:42	10/03/2022 13:59:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To effect the release of funds pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of two (2) teaching and one (1) non-teaching positions.	
SARO-ROXI-22-0009018	2,555,223.00	10/03/2022 13:43:51	10/03/2022 13:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	Personnel Services requirements of seven (7) positions filled-up as of June 17, 2022.	
SARO-ROXI-22-0009017	230,481.00	10/03/2022 13:43:22	10/03/2022 13:43:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	RLIP requirements of seven (7) positions filled-up as of June 17, 2022.	
SARO-ROXI-22-0009016	.00	10/03/2022 13:42:46	10/03/2022 13:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	Personnel Services requirements of seven (7) positions filled-up as of June 17, 2022.	
SARO-ROXI-22-0009015	1,681,000.00	10/03/2022 13:42:01	10/03/2022 13:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School (Astorga National High School)	Personnel Services requirements of four (4) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009014	153,000.00	10/03/2022 13:41:38	10/03/2022 13:41:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School (Astorga National High School)	RLIP requirements of four (4) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009013	.00	10/03/2022 13:41:02	10/03/2022 13:41:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School (Astorga National High School)	To effect release of funds to cover Personnel Services requirements of four (4) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009012	267,000.00	10/03/2022 13:40:22	10/03/2022 13:40:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	RLIP requirements of six (6) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009011	2,899,000.00	10/03/2022 13:39:40	10/03/2022 13:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	Personnel Services requirements of six (6) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0009010	.00	10/03/2022 13:38:27	10/03/2022 13:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	To effect release of funds to cover Personnel Services requirements of six (6) positions filled-up as of December 31, 2021.	
SARO-ROIII-22-0009009	48,040.00	10/03/2022 13:35:23	10/03/2022 13:35:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903301 - Pagyuruan National High School (Paguiruan High School)	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of two (2) positions.	
SARO-ROIII-22-0009008	232,340.00	10/03/2022 13:35:06	10/03/2022 13:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903301 - Pagyuruan National High School (Paguiruan High School)	Release of funds to cover the additional PS requirements due to filling-up of two (2) positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0009007	.00	10/03/2022 13:34:42	10/03/2022 13:34:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903301 - Pagyuruan National High School (Paguiruan High School)	To effect release of funds to Pagyuruan NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of positions.	
SARO-ROIII-22-0009006	171,154.00	10/03/2022 13:32:26	10/03/2022 13:32:26	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Funding requirement for the monetization of leave credits of Ms. Clarita G. Alviar.	
SARO-BMB-A-22-0009005	121,566.00	10/03/2022 13:11:19	10/03/2022 13:11:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of Ms. Mariza S. Llavore, optional retiree per Attachment I.	
SARO-BMB-A-22-0009004	9,107,222.00	10/03/2022 11:29:49	10/03/2022 11:29:49	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of eleven (11) former BIR employees, per Attachment I.	
SARO-BMB-A-22-0009003	3,560,193.00	10/03/2022 11:24:05	10/03/2022 11:24:05	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Mr. Efren B. Carreon, optional retiree per Attachment I.	
SARO-ROVI-22-0009002	50,299.00	10/03/2022 10:44:27	10/03/2022 10:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009001	546,854.00	10/03/2022 10:44:04	10/03/2022 10:44:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0009000	.00	10/03/2022 10:42:28	10/03/2022 10:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROI-22-0008999	167,682.00	10/03/2022 10:26:06	10/03/2022 10:26:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901139 - Don E. De Guzman Memorial National High School	To cover payment of Terminal Leave Benefits of Mr. Benjamin A. Cortez, retired employee.	
SARO-ROI-22-0008998	14,722.00	10/03/2022 10:25:47	10/03/2022 10:25:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901109 - Teodoro Hernaiz National High School	To cover payment of Terminal Leave Benefits of Ms. Jessie Rose C. Defiesta, retired employee.	
SARO-ROI-22-0008997	1,508,366.00	10/03/2022 10:25:27	10/03/2022 10:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-22-0008996	1,679,626.00	10/03/2022 10:25:08	10/03/2022 10:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of two (2) retired employees and one (1) former employee, as listed below.	
SARO-BMB-B-22-0008995	1,040,999,127.00	10/03/2022 09:59:41	10/03/2022 09:59:41	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of unpaid COVID-19 Special Risk Allowance claims of 55,211 eligible public and private health care workers directly catering or in contact with COVID-19 patients covering the period of September 15, 2020 to June 30, 2021.	
SARO-ROIII-22-0008994	185,495.00	10/03/2022 09:46:30	10/03/2022 09:46:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of nine (9) positions.	
SARO-ROIII-22-0008993	2,226,351.00	10/03/2022 09:44:33	10/03/2022 09:44:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Release of funds to cover the additional PS requirements due to filling-up of nine (9) positions.	
SARO-ROIII-22-0008992	.00	10/03/2022 09:44:16	10/03/2022 09:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	To effect the release of funds to Victoria National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of nine (9) positions.	
SARO-ROV-22-0008991	37,126,186.00	10/03/2022 09:42:52	10/03/2022 09:42:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of fifty (50) teaching and thirty-nine (39) non-teaching positions.	
SARO-BMB-D-22-0008990	142,019,266.00	10/03/2022 09:42:19	10/03/2022 09:42:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROI-22-0008989	39,026.00	10/03/2022 09:31:36	10/03/2022 09:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of Ms. Roseanne O. Cabrera, resigned employee.	
SARO-ROI-22-0008988	219,739.00	10/03/2022 09:31:07	10/03/2022 09:31:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Ms. Florencia B. Pescador, retired employee.	
SARO-ROI-22-0008987	34,226.00	10/03/2022 09:30:31	10/03/2022 09:30:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of Mrs. Fe C. Cabardo, retired employee.	
SARO-ROI-22-0008986	318,670.00	10/03/2022 09:29:52	10/03/2022 09:29:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Monetization of Leave Credits of three (3) employees, as indicated below.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0008985	160,142.00	09/30/2022 16:53:59	09/30/2022 16:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008984	.00	09/30/2022 16:53:04	09/30/2022 16:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVII-22-0008983	61,144.00	09/30/2022 14:50:06	09/30/2022 14:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907087 - La Hacienda National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Loreta Q. Garcia, School Principal I	
SARO-BMB-D-22-0008982	238,922.00	09/30/2022 14:35:17	09/30/2022 14:35:17	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-ROIII-22-0008981	577,882.00	09/30/2022 14:35:09	09/30/2022 14:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of Ms. Beatrice L. Del Campo, optional retiree.	
SARO-BMB-D-22-0008980	292,268.00	09/30/2022 14:35:03	09/30/2022 14:35:03	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROIII-22-0008979	73,264.00	09/30/2022 14:34:37	09/30/2022 14:34:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	Release of funds for additional FY 2022 RLIP requirement.	
SARO-ROIII-22-0008978	809,302.00	09/30/2022 14:34:17	09/30/2022 14:34:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	Release of funds for additional FY 2022 Personnel Services requirement.	
SARO-ROIII-22-0008977	.00	09/30/2022 14:33:49	09/30/2022 14:33:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	To effect the release of funds to San Francisco Xavier National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement for FY 2022.	
SARO-ROVI-22-0008976	48,595.00	09/30/2022 14:13:18	09/30/2022 14:13:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008975	553,255.00	09/30/2022 14:11:44	09/30/2022 14:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008974	.00	09/30/2022 14:11:07	09/30/2022 14:11:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008973	36,633.00	09/30/2022 14:08:11	09/30/2022 14:08:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008972	409,651.00	09/30/2022 14:07:05	09/30/2022 14:07:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008971	.00	09/30/2022 14:05:56	09/30/2022 14:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008970	33,479.00	09/30/2022 14:00:00	09/30/2022 14:00:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008969	361,373.00	09/30/2022 13:59:19	09/30/2022 13:59:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008968	.00	09/30/2022 13:58:13	09/30/2022 13:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008967	51,596.00	09/30/2022 13:44:24	09/30/2022 13:44:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008966	.00	09/30/2022 13:43:36	09/30/2022 13:43:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	To effect modification of appropriations to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0008965	223,418.00	09/30/2022 13:43:29	09/30/2022 13:43:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of seven (7) newly-filled positions.	
SARO-ROIII-22-0008964	2,233,659.00	09/30/2022 13:43:06	09/30/2022 13:43:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	Release of funds to cover additional Personnel Services requirement of seven (7) newly-filled positions.	
SARO-ROIII-22-0008963	.00	09/30/2022 13:42:45	09/30/2022 13:42:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnel National High School	To effect the release of funds to O'Donnel National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of seven (7) positions.	
SARO-ROIII-22-0008962	169,992.00	09/30/2022 13:42:18	09/30/2022 13:42:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Release of funds to cover additional RLIP requirement of five (5) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0008961	1,889,188.00	09/30/2022 13:41:52	09/30/2022 13:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Release of funds to cover additional PS requirement of five (5) newly-filled positions.	
SARO-BMB-D-22-0008960	364,035.00	09/30/2022 11:58:07	09/30/2022 11:58:07	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-ROIII-22-0008959	.00	09/30/2022 11:49:24	09/30/2022 11:49:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	To effect the release of funds to DepEd – San Ricardo NHS pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to five (5) newly-filled positions.	
SARO-ROIII-22-0008958	1,362,031.00	09/30/2022 11:48:58	09/30/2022 11:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Mr. Danilo B. Garcia, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-22-0008957	3,069,380.00	09/30/2022 11:44:29	09/30/2022 11:44:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a military personnel, per attached Annex B.	
SARO-BMB-D-22-0008956	107,895.00	09/30/2022 11:43:03	09/30/2022 11:43:03	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of a DOJ-NBI personnel per attached Schedule 1.	
SARO-ROVII-22-0008955	23,187.00	09/30/2022 10:29:41	09/30/2022 10:29:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907388 - Don Emilio Macias Memorial National High School (San Francisco National High School)	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Jonalyn C. Mandap, Administrative Assistant III	
SARO-ROVII-22-0008954	5,467,482.00	09/30/2022 09:39:13	09/30/2022 09:39:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 54 employees per attached list	
SARO-BMB-A-22-0008953	31,451,000.00	09/30/2022 08:46:05	09/30/2022 08:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2022 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-22-0008952	349,695,000.00	09/30/2022 08:41:51	09/30/2022 08:41:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2022 Personnel Services requirements.	
SARO-ROIVB-22-0008951	109,896.00	09/30/2022 08:22:02	09/30/2022 08:22:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover RLIP requirements for the filling of three (3) Teacher I positions.	
SARO-ROIVB-22-0008950	1,213,953.00	09/30/2022 08:21:34	09/30/2022 08:21:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover additional PS requirements for the filling of three (3) Teacher I positions.	
SARO-ROIVB-22-0008949	.00	09/30/2022 08:21:09	09/30/2022 08:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover any PS deficiency in authorized personnel benefits for the filling of three (3) Teacher I positions.	
SARO-ROII-22-0008948	1,228,809.00	09/30/2022 08:13:33	09/30/2022 08:13:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover payment for monetization of leave credits of eleven (11) employees per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROII-22-0008947	648,314.00	09/30/2022 08:04:19	09/30/2022 08:04:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover payment for the Terminal Leave Benefits of the late Mrs. Gemalyn P. Ramirez.	
SARO-BMB-B-22-0008946	38,507.00	09/29/2022 18:51:41	09/29/2022 18:51:41	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of Mr. R-Jay B. Manalili	
SARO-BMB-E-22-0008945	2,520,400.00	09/29/2022 17:56:17	09/29/2022 17:56:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008944	15,112,500.00	09/29/2022 17:55:15	09/29/2022 17:55:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008943	15,091,500.00	09/29/2022 17:54:51	09/29/2022 17:54:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008942	.00	09/29/2022 17:53:56	09/29/2022 17:53:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0008941	.00	09/29/2022 17:53:35	09/29/2022 17:53:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008940	.00	09/29/2022 17:52:59	09/29/2022 17:52:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008939	.00	09/29/2022 17:52:32	09/29/2022 17:52:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008938	.00	09/29/2022 17:51:52	09/29/2022 17:51:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008937	.00	09/29/2022 17:51:31	09/29/2022 17:51:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008936	.00	09/29/2022 17:51:05	09/29/2022 17:51:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008935	.00	09/29/2022 17:50:38	09/29/2022 17:50:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008934	.00	09/29/2022 17:50:19	09/29/2022 17:50:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008933	-560,000.00	09/29/2022 17:49:31	09/29/2022 17:49:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008932	-35,000.00	09/29/2022 17:49:14	09/29/2022 17:49:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008931	-1,671,000.00	09/29/2022 17:48:49	09/29/2022 17:48:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008930	-2,000,000.00	09/29/2022 17:48:23	09/29/2022 17:48:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008929	-3,923,000.00	09/29/2022 17:47:16	09/29/2022 17:47:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008928	-10,000,000.00	09/29/2022 17:46:32	09/29/2022 17:46:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008927	-2,515,000.00	09/29/2022 17:46:10	09/29/2022 17:46:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008926	-9,500,000.00	09/29/2022 17:45:48	09/29/2022 17:45:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008925	38,000.00	09/29/2022 17:42:02	09/29/2022 17:42:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	
SARO-BMB-E-22-0008924	59,000.00	09/29/2022 17:41:27	09/29/2022 17:41:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment of DA-National Livestock Program for the implementation of the project titled, "Protein-Enriched Copra Meal (PECM) Commercialization Project".	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0008923	172,855.00	09/29/2022 17:30:01	09/29/2022 17:30:01	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Atty. Romulo E. Quebral Jr., Commission Attorney VI of NLRC.	
SARO-ROIX-22-0008922	1,112,685.00	09/29/2022 16:43:52	09/29/2022 16:43:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008921	11,998,774.00	09/29/2022 16:43:06	09/29/2022 16:43:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008920	.00	09/29/2022 16:42:11	09/29/2022 16:42:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to the Division of Zamboanga Sibugay pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Forty-eight (48) positions	
SARO-ROII-22-0008919	261,977.00	09/29/2022 16:09:51	09/29/2022 16:09:51	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover payment of Terminal Leave Benefits of Mr. Angelina A. Javier, an optional retiree	
SARO-ROIII-22-0008918	447,786.00	09/29/2022 16:02:42	09/29/2022 16:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomuceno Memorial High School	Release of funds to cover the government's share in the retirement and life insurance premiums of 11 newly-filled positions.	
SARO-ROIII-22-0008917	4,749,524.00	09/29/2022 16:02:20	09/29/2022 16:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomuceno Memorial High School	Release of funds to cover additional Personnel Services requirement of 11 newly-filled positions.	
SARO-ROVII-22-0008916	50,262.00	09/29/2022 16:01:50	09/29/2022 16:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907673 - Tuyan National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Ivoe Kristone D. Padillo, Teacher III.	
SARO-ROIII-22-0008915	.00	09/29/2022 15:51:21	09/29/2022 15:51:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomuceno Memorial High School	To effect the release of funds to Francisco G. Nepomuceno Memorial High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of 11 positions.	
SARO-ROIII-22-0008914	77,912.00	09/29/2022 15:50:07	09/29/2022 15:50:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnell National High School	Release of allotment to cover the terminal leave benefits of Ms. Melita F. Dimalanta, optional retiree.	
SARO-BMB-D-22-0008913	13,926,233.00	09/29/2022 15:45:55	09/29/2022 15:45:55	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROX-22-0008912	.00	09/29/2022 14:54:34	09/29/2022 14:54:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Misamis Oriental 2nd DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROX-22-0008911	-100,000,000.00	09/29/2022 14:54:06	09/29/2022 14:54:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Misamis Oriental 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-22-0008910	100,000,000.00	09/29/2022 14:53:21	09/29/2022 14:53:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Misamis Oriental 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-D-22-0008909	2,253,330.00	09/29/2022 14:35:54	09/29/2022 14:35:54	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) former employees per attached Annex B.	
SARO-BMB-D-22-0008908	5,302,366.00	09/29/2022 14:35:39	09/29/2022 14:35:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) former employees per attached Annex B.	
SARO-BMB-D-22-0008907	4,654,689.00	09/29/2022 14:35:25	09/29/2022 14:35:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of a civilian personnel, per attached Annex B.	
SARO-ROVII-22-0008906	634,000.00	09/29/2022 14:30:43	09/29/2022 14:30:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907071 - Guinacot National High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROVII-22-0008905	45,000.00	09/29/2022 14:30:01	09/29/2022 14:30:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907071 - Guinacot National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0008904	.00	09/29/2022 14:29:20	09/29/2022 14:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907071 - Guinacot National High School	To effect modification in the appropriation to cover PS deficiency requirements	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0008903	1,486,622.00	09/29/2022 14:16:53	09/29/2022 14:16:53	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the terminal leave benefit claims of optional retirees per attached Schedule A.	
SARO-BMB-D-22-0008902	399,471.00	09/29/2022 14:16:27	09/29/2022 14:16:27	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-ROIII-22-0008901	109,896.00	09/29/2022 14:11:35	09/29/2022 14:11:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	Release of funds to cover the government's share in the retirement and life insurance premiums of three (3) newly-filled positions.	
SARO-ROIII-22-0008900	56,749.00	09/29/2022 14:11:06	09/29/2022 14:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-22-0008899	513,451.00	09/29/2022 14:10:14	09/29/2022 14:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0008898	.00	09/29/2022 14:09:39	09/29/2022 14:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	To effect the release of funds to Estipona National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-22-0008897	107,436.00	09/29/2022 14:01:08	09/29/2022 14:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the monetization of leave credits of three (3) personnel.	
SARO-BMB-A-22-0008896	47,552,025.00	09/29/2022 14:01:10	09/29/2022 14:01:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on foreign exchange transactions of the National Government for the month of August 2022.	
SARO-ROIII-22-0008895	36,780.00	09/29/2022 14:00:26	09/29/2022 14:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of Ms. Arlene F. Dizon.	
SARO-ROIII-22-0008894	214,981.00	09/29/2022 13:59:56	09/29/2022 13:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903407 - San Roque National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of six (6) positions.	
SARO-ROIII-22-0008893	2,132,852.00	09/29/2022 13:58:49	09/29/2022 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903407 - San Roque National High School	Release of funds to cover the additional PS requirements due to filling-up of six (6) positions.	
SARO-ROIII-22-0008892	.00	09/29/2022 13:58:12	09/29/2022 13:58:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903407 - San Roque National High School	To effect release of funds to San Roque NHS (Tarlac) pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of positions.	
SARO-BMB-D-22-0008891	1,153,298.00	09/29/2022 13:55:41	09/29/2022 13:55:41	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of BuCor retirees per attached Annex B.	
SARO-BMB-D-22-0008890	43,279,462.00	09/29/2022 13:54:19	09/29/2022 13:54:19	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-BMB-D-22-0008889	26,170,248.00	09/29/2022 13:53:52	09/29/2022 13:53:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-22-0008888	21,453,134.00	09/29/2022 11:44:37	09/29/2022 11:44:37	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 4th quarter of FY 2022.	
SARO-BMB-A-22-0008887	94,000,000.00	09/29/2022 11:37:03	09/29/2022 11:37:03	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the construction/completion/development of various MARINA office buildings, as follows: Central Office (P3,523,000.00); Regional Office (RO) No. V (P6,000,000.00); RO No. VI (P2,880,000.00); RO No. X (P68,300,000.00); and RO No. XIII (P13,297,000.00).	
SARO-ROVI-22-0008886	330,841.00	09/29/2022 11:29:40	09/29/2022 11:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXIII-22-0008885	79,018.00	09/29/2022 11:23:24	09/29/2022 11:23:24	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover the deficiency in Retirement and Life Insurance Premium (RLIP) for FY 2022.	
SARO-BMB-E-22-0008884	319,102.00	09/29/2022 11:22:13	09/29/2022 11:22:13	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of the Terminal Leave Benefits of the late Eduardo U. Corpuz, Jr., former employee of DA-PCC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0008883	528,664.00	09/29/2022 11:21:45	09/29/2022 11:21:45	08 - State Universities and Colleges (SUCs)	104 - Agusan del Sur State College of Agriculture and Technology	0000000 - Agusan del Sur State College of Agriculture and Technology	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-ROVI-22-0008882	.00	09/29/2022 10:29:36	09/29/2022 10:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-C-22-0008881	489,303.00	09/29/2022 09:56:12	09/29/2022 09:56:12	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the monetization of leave credits of one (1) employee of the CSC.	
SARO-BMB-A-22-0008880	76,485.00	09/29/2022 09:27:30	09/29/2022 09:27:30	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Brenda E. Llamedo, compulsory retiree per Attachment I.	
SARO-BMB-A-22-0008879	1,573,199.00	09/29/2022 09:22:26	09/29/2022 09:22:26	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of nine (9) former DOF employees, per Attachment I.	
SARO-ROV-22-0008878	47,234.00	09/28/2022 17:17:14	09/28/2022 17:17:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form, Reclassification of Positions and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-22-0008877	.00	09/28/2022 17:15:23	09/28/2022 17:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	To effect the transfer of funds from DepEd Regional Office V to Carolina National High School relative to the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROV-22-0008876	112,116.00	09/28/2022 17:11:32	09/28/2022 17:11:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROV-22-0008875	4,055.00	09/28/2022 17:10:40	09/28/2022 17:10:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form and Reclassification of positions of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROV-22-0008874	.00	09/28/2022 17:06:28	09/28/2022 17:06:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	To effect transfer of funds from DepEd Regional Office V to Talaonga National High School relative to Personnel Services (PS) requirements due to filling of two (2) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0008873	1,127,275.00	09/28/2022 17:05:51	09/28/2022 17:05:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of two (2) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0008872	101,132.00	09/28/2022 17:05:13	09/28/2022 17:05:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of two (2) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0008871	.00	09/28/2022 17:03:49	09/28/2022 17:03:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	To effect release of funds to DO Tabaco City relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0008870	767,690.00	09/28/2022 17:03:10	09/28/2022 17:03:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for Retirement and Life Insurance premiums for January to December 2022 for twenty-three (23) newly-filled positions.	
SARO-ROV-22-0008869	8,462,264.00	09/28/2022 17:02:20	09/28/2022 17:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for Personnel Services (PS) for January to December 2022 due to filling up of twenty-three (23) positions.	
SARO-ROV-22-0008868	52,761.00	09/28/2022 17:01:39	09/28/2022 17:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form, Reclassification of Positions and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROVII-22-0008867	135,262.00	09/28/2022 16:33:39	09/28/2022 16:33:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of two (2) personnel per attached list.	
SARO-ROX-22-0008866	17,338,000.00	09/28/2022 16:19:12	09/28/2022 16:19:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover additional PS requirements due to filling up of forty-two (42) newly created positions.	
SARO-ROX-22-0008865	1,573,000.00	09/28/2022 16:18:48	09/28/2022 16:18:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To cover deficiency in RLIP requirements due to filling up of forty-two (42) newly created of positions.	
SARO-ROX-22-0008864	.00	09/28/2022 16:18:19	09/28/2022 16:18:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To effect modification in the appropriation to cover PS requirements for filling up of forty-two (42) newly created positions.	
SARO-ROIII-22-0008863	451,662.00	09/28/2022 15:49:49	09/28/2022 15:49:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Imelda T. Orbon, optional retiree.	
SARO-ROIII-22-0008862	324,917.00	09/28/2022 15:43:48	09/28/2022 15:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903107 - Mariano Ponce National High School	Release of funds to cover additional RLIP requirement due to newly filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0008861	4,293,861.00	09/28/2022 15:43:27	09/28/2022 15:43:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903107 - Mariano Ponce National High School	Release of funds to cover additional PS requirement due to newly filled positions.	
SARO-ROIII-22-0008860	.00	09/28/2022 15:43:09	09/28/2022 15:43:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903107 - Mariano Ponce National High School	To effect the release of funds to DepEd – Mariano Ponce NHS pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of newly-filled positions.	
SARO-ROIII-22-0008859	63,257.00	09/28/2022 15:42:46	09/28/2022 15:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of Ms. Crisel S. Pantalunan.	
SARO-ROIII-22-0008858	18,050.00	09/28/2022 15:42:22	09/28/2022 15:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the Terminal Leave Benefits of Ms. Clarissa Jane V. Gonzaga, optional retiree.	
SARO-ROIII-22-0008857	191,927.00	09/28/2022 15:41:58	09/28/2022 15:41:58	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefit (TLB) of two (2) optional retirees.	
SARO-ROIII-22-0008856	45,362.00	09/28/2022 15:41:39	09/28/2022 15:41:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of Ms. Patricia Anne D. Elarmo.	
SARO-ROIII-22-0008855	157,152.00	09/28/2022 15:41:09	09/28/2022 15:41:09	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover Terminal Leave Benefits of Ms. Alegria D. Cura.	
SARO-ROVI-22-0008854	10,881.00	09/28/2022 15:29:01	09/28/2022 15:29:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008853	143,533.00	09/28/2022 15:27:56	09/28/2022 15:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008852	.00	09/28/2022 15:26:56	09/28/2022 15:26:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROII-22-0008851	153,560.00	09/28/2022 14:56:09	09/28/2022 14:56:09	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for the Monetization of Leave Credits of Dr. Marinel P. Dayawon.	
SARO-NCR-22-0008850	747,665.00	09/28/2022 14:50:04	09/28/2022 14:50:04	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400004 - Technological University of the Philippines - Visayas	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Ma. Leonor F. Validor, a retired employee of the agency.	
SARO-BMB-B-22-0008849	13,310,000.00	09/28/2022 14:18:36	09/28/2022 14:18:36	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0000000 - National Commission of Senior Citizens	Release of funds to cover the purchase of eight (8) units of motor vehicle per approval of the Office of the President dated September 2, 2022.	
SARO-ROV-22-0008848	46,654.00	09/28/2022 14:06:15	09/28/2022 14:06:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential for March to December, 2022 due to CY 2022 approved ERFs and reclassification of teaching and non-teaching personnel personnel.	
SARO-ROV-22-0008847	5,764.00	09/28/2022 14:05:35	09/28/2022 14:05:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential for July to December, 2022 due to CY 2022 approved ERFs of teaching personnel.	
SARO-ROV-22-0008846	2,856.00	09/28/2022 14:04:53	09/28/2022 14:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Allotment to cover the corresponding RLIP requirements due to reclassification of teaching position (ERF).	
SARO-ROI-22-0008845	62,534.00	09/28/2022 13:55:33	09/28/2022 13:55:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of the late Ms. Elena M. Gonzales, former employee.	
SARO-ROI-22-0008844	283,610.00	09/28/2022 13:55:15	09/28/2022 13:55:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Dr. Chinkee Monique B. Torida who finished Post-Residency Deployment Training Program.	
SARO-ROIVB-22-0008843	1,185,491.00	09/28/2022 13:53:24	09/28/2022 13:53:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra National High School	To cover PS requirements for the filling of three (3) teaching positions.	
SARO-ROIVB-22-0008842	687,696.00	09/28/2022 13:52:00	09/28/2022 13:52:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover PS requirements for the filling of two (2) positions.	
SARO-ROIVB-22-0008841	62,849.00	09/28/2022 13:51:25	09/28/2022 13:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover RLIP requirements for the filling of two (2) positions.	
SARO-ROIVB-22-0008840	.00	09/28/2022 13:50:58	09/28/2022 13:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To effect the release of funds pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of two (2) positions.	
SARO-ROV-22-0008839	39,975,309.00	09/28/2022 13:44:51	09/28/2022 13:44:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of eighty-seven (87) teaching and thirteen (13) non-teaching positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0008838	.00	09/28/2022 13:12:24	09/28/2022 13:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	To effect the release of allotments to the Division of Legazpi City for payment of monetization of leave credits.	
SARO-ROV-22-0008837	8,330,718.00	09/28/2022 13:11:44	09/28/2022 13:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover the funding requirements for the monetization of leave credits of 152 employees.	
SARO-ROV-22-0008836	5,602.00	09/28/2022 13:09:48	09/28/2022 13:09:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Equivalent Record Form of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche).	
SARO-ROVI-22-0008835	.00	09/28/2022 11:30:58	09/28/2022 11:30:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	To effect modification in appropriations to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVB-22-0008834	54,481,570.00	09/28/2022 11:25:10	09/28/2022 11:25:10	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Release of funds to cover the implementation of Locally-Funded Project - Free Higher Education classified as "For Later Release" under the FY 2022 Budget.	
SARO-ROVI-22-0008833	4,248,724.00	09/28/2022 11:21:43	09/28/2022 11:21:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008832	.00	09/28/2022 11:21:16	09/28/2022 11:21:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-LGRCB-22-0008831	652,016,382.00	09/28/2022 11:14:41	09/28/2022 11:14:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of royalty income from mineral reservations from the utilization and development of National Wealth for the period of 1st Quarter to 4th Quarter of 2020 and 2021, per attached Schedule A.	
SARO-ROIVB-22-0008830	106,544.00	09/28/2022 11:02:38	09/28/2022 11:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra National High School	To cover RLIP requirements for the filling of three (3) teaching positions.	
SARO-ROIVB-22-0008829	.00	09/28/2022 11:01:57	09/28/2022 11:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra National High School	To effect the release of funds pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of three (3) teaching positions.	
SARO-ROI-22-0008828	392,123.00	09/28/2022 10:48:17	09/28/2022 10:48:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover RLIP requirements of eight (8) positions filled in FYs 2021 & 2022.	
SARO-ROI-22-0008827	4,319,593.00	09/28/2022 10:47:26	09/28/2022 10:47:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover requirements of eight (8) positions filled in FYs 2021 & 2022.	
SARO-ROI-22-0008826	.00	09/28/2022 10:46:38	09/28/2022 10:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To effect release of funds to the Deped – Division of Dagupan City pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-BMB-B-22-0008825	241,500.00	09/28/2022 09:33:24	09/28/2022 09:33:24	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the monetization of leave credits of nine (9) employees of MTRCB, per attached Schedule A.	
SARO-BMB-E-22-0008824	208,520.00	09/28/2022 09:32:54	09/28/2022 09:32:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	To cover payment of monetization of leave credits of Ms. Emelyn S. Peñaranda, Development Management Officer IV of DENR-OSEC-Regional Office VI.	
SARO-BMB-E-22-0008823	3,048,244.00	09/28/2022 09:32:27	09/28/2022 09:32:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover payment of terminal leave benefits of former employees of DA-OSEC-RFO III, as listed in Schedule I.	
SARO-ROV-22-0008822	9,309.00	09/28/2022 09:06:04	09/28/2022 09:06:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential due to ERFs and reclassification of teaching personnel from July to December 2021.	
SARO-BMB-A-22-0008821	254,170.00	09/28/2022 09:06:01	09/28/2022 09:06:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of two (2) employees per Attachment I.	
SARO-ROV-22-0008820	2,803.00	09/28/2022 09:05:25	09/28/2022 09:05:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential due to ERFs and reclassification of teaching personnel from July to December, 2022.	
SARO-ROV-22-0008819	.00	09/28/2022 09:04:12	09/28/2022 09:04:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	To effect transfer of funds from DepEd Regional Office V to Division of Camarines Norte relative to Personnel Services (PS) requirements due to filling up of eighty-seven (87) teaching and thirteen (13) non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0008818	3,608,578.00	09/28/2022 09:00:21	09/28/2022 09:00:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of eighty-seven (87) teaching and thirteen (13) non-teaching positions.	
SARO-ROVI-22-0008817	34,259.00	09/27/2022 16:58:32	09/27/2022 16:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008816	.00	09/27/2022 16:57:33	09/27/2022 16:57:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008815	496,821.00	09/27/2022 16:56:41	09/27/2022 16:56:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008814	593,131.00	09/27/2022 16:52:53	09/27/2022 16:52:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008813	6,222,211.00	09/27/2022 16:51:49	09/27/2022 16:51:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008812	.00	09/27/2022 16:50:49	09/27/2022 16:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008811	1,274,972.00	09/27/2022 16:48:18	09/27/2022 16:48:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008810	13,948,727.00	09/27/2022 16:46:33	09/27/2022 16:46:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008809	.00	09/27/2022 16:45:16	09/27/2022 16:45:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVA-22-0008808	500,000.00	09/27/2022 16:33:56	09/27/2022 16:33:56	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA	
SARO-ROIVA-22-0008807	15,000,000.00	09/27/2022 16:32:47	09/27/2022 16:32:47	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROXIII-22-0008806	89,740,589.00	09/27/2022 15:59:37	09/27/2022 15:59:37	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of For Later Release (FLR) items under the FY 2022 General Appropriations Act (GAA).	
SARO-ROXIII-22-0008805	335,414.00	09/27/2022 15:11:45	09/27/2022 15:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Government counterpart in RLIP due to filling-up of five (5) various positions.	
SARO-ROXIII-22-0008804	3,697,600.00	09/27/2022 15:09:25	09/27/2022 15:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Additional PS requirements due to filling-up of five (5) various positions.	
SARO-ROIVB-22-0008803	110,313.00	09/27/2022 15:04:40	09/27/2022 15:04:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover payment of Monetization of Leave Credits of two (2) personnel, as follows: 1. Juliet N. Datiles - P55,157.00; and 2. Cyrus T. Triño - P55,156.00.	
SARO-ROXII-22-0008802	36,632.00	09/27/2022 15:03:50	09/27/2022 15:03:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover the funding requirements for the filling-up of 1 position.	
SARO-ROXII-22-0008801	404,651.00	09/27/2022 15:03:24	09/27/2022 15:03:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover the funding requirements for the filling-up of 1 position.	
SARO-ROXII-22-0008800	171,435.00	09/27/2022 14:59:06	09/27/2022 14:59:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the terminal leave benefits of Ms. Socorro S. Cabaloza.	
SARO-ROXII-22-0008799	18,372.00	09/27/2022 14:57:36	09/27/2022 14:57:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover RLIP requirements of filled one (1) position	
SARO-ROXII-22-0008798	212,969.00	09/27/2022 14:57:09	09/27/2022 14:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	to cover Regular PS requirement of one (1) filled position	
SARO-ROXII-22-0008797	71,060.00	09/27/2022 14:52:40	09/27/2022 14:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	to cover Terminal Leave Benefits (TLB) claim of Mr. Rodolfo Nobre	
SARO-ROVII-22-0008796	14,000.00	09/27/2022 14:29:43	09/27/2022 14:29:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907087 - La Hacienda National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0008795	131,000.00	09/27/2022 14:28:43	09/27/2022 14:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907087 - La Hacienda National High School	Release of allotment to cover additional PS requirements for CY 2022	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-22-0008794	.00	09/27/2022 14:28:06	09/27/2022 14:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907087 - La Hacienda National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXII-22-0008793	24,763.00	09/27/2022 14:23:16	09/27/2022 14:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	to cover RLIP differentials of five (5) reclassified positions	
SARO-ROXII-22-0008792	251,009.00	09/27/2022 14:22:48	09/27/2022 14:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	to cover Regular PS differential of five (5) reclassified positions	
SARO-ROVII-22-0008791	139,857.00	09/27/2022 14:00:06	09/27/2022 14:00:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 3 employees per attached list.	
SARO-ROIVB-22-0008790	7,726.00	09/27/2022 13:50:44	09/27/2022 13:50:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial High School	To cover RLIP differential requirement for the reclassification to three (3) Teacher II positions.	
SARO-ROVII-22-0008789	506,314.00	09/27/2022 13:48:48	09/27/2022 13:48:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 10 employees per attached list.	
SARO-ROXIII-22-0008788	64,752.00	09/27/2022 13:48:23	09/27/2022 13:48:23	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover payment of monetization of earned leave credits of Ms. Roxan M. Ilustrisimo and Ms. Ma. Eunice A. NiñoFranco. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXII-22-0008787	45,790.00	09/27/2022 13:08:39	09/27/2022 13:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To release allotment for the RLIP requirements of 3 newly-filled positions	
SARO-ROXII-22-0008786	536,165.00	09/27/2022 13:08:02	09/27/2022 13:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To release allotment for the PS requirements of 3 newly-filled positions	
SARO-BMB-A-22-0008785	1,887,212.00	09/27/2022 12:57:20	09/27/2022 12:57:20	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of five (5) optional retirees/resignees per Attachment I.	
SARO-ROIX-22-0008784	98,361.00	09/27/2022 12:52:46	09/27/2022 12:52:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008783	972,692.00	09/27/2022 12:51:54	09/27/2022 12:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008782	.00	09/27/2022 12:51:16	09/27/2022 12:51:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to Division of Dapitan City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Nineteen (19) teaching positions	
SARO-BMB-A-22-0008781	953,204.00	09/27/2022 11:52:53	09/27/2022 11:52:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment for the Right-of-Way (ROW) acquisition affected by the construction of South Metro Manila Skyway Project, Stage 1, with details in Annex A.	
SARO-ROII-22-0008780	436,473.00	09/27/2022 11:09:36	09/27/2022 11:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the monetization of leave credits of four (4) employees per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROXII-22-0008779	.00	09/27/2022 10:39:25	09/27/2022 10:39:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To effect modification in appropriation to cover one (1) filled position	
SARO-ROXII-22-0008778	.00	09/27/2022 10:35:41	09/27/2022 10:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To effect modification in appropriation to cover five (5) filled/reclassified positions	
SARO-ROXII-22-0008777	.00	09/27/2022 10:31:51	09/27/2022 10:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To effect modification in appropriation to cover three (3) filled positions	
SARO-ROXII-22-0008776	1,420,655.00	09/27/2022 10:29:18	09/27/2022 10:29:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912078 - Makilala National High School	To release allotment for the Terminal Leave Benefits of Mr. Angelito C. Morales.	
SARO-ROXIII-22-0008775	357,163.00	09/27/2022 10:29:13	09/27/2022 10:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	Release of allotment to cover the RLIP requirements due to filling up of ten (10) newly-created Teacher I positions and one (1) vacant Teacher I positions.	
SARO-ROXIII-22-0008774	162,035.00	09/27/2022 10:27:16	09/27/2022 10:27:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of funds to cover additional RLIP requirements due to filling up of four (4) positions.	
SARO-ROXIII-22-0008773	1,771,942.00	09/27/2022 10:26:44	09/27/2022 10:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of funds to cover additional PS requirements due to filling-up of four (4) positions.	
SARO-ROXIII-22-0008772	.00	09/27/2022 10:25:58	09/27/2022 10:25:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	To effect the release of funds to DepEd-Gigaquit National School of Home Industries pursuant to GP 72 of the FY 2022 GAA relative to the additional PS requirements due to filling up of four (4) positions.	
SARO-ROXIII-22-0008771	3,903,901.00	09/27/2022 10:25:18	09/27/2022 10:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	Additional PS requirements due to filling up of ten (10) newly-created Teacher I positions and one (1) vacant Teacher I position.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0008770	.00	09/27/2022 10:22:18	09/27/2022 10:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	To effect the release of funds to DepEd – Cabadbaran City National High School pursuant to GP 72 of the FY 2022 GAA relative to the additional PS requirements due to filling up of ten (10) newly-created Teacher I positions and one (1) vacant Teacher I position.	
SARO-ROXIII-22-0008769	92,340.00	09/27/2022 09:51:26	09/27/2022 09:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of funds to cover additional PS requirements inclusive of PHIC differential.	
SARO-ROIII-22-0008768	165,255.00	09/27/2022 09:50:11	09/27/2022 09:50:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the terminal leave benefits of Ms. Thelma A. Devesfruto, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-22-0008767	.00	09/27/2022 09:50:00	09/27/2022 09:50:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	To effect the release of funds to DepEd-General Luna NHS pursuant to GP 72 of the FY 2022 GAA relative to the additional PS requirements inclusive of PHIC differential.	
SARO-ROXIII-22-0008766	3,702.00	09/27/2022 09:48:35	09/27/2022 09:48:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of funds to cover additional RLIP requirements due to reclassification on one (1) Nurse II position.	
SARO-ROIII-22-0008765	.00	09/27/2022 09:45:35	09/27/2022 09:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	To effect the release of funds to Ditumabo NHS pursuant to GP 71 of FY 2022 GAA, relative to the additional PS requirement due to one (1) newly filled teacher position.	
SARO-ROIII-22-0008764	19,878.00	09/27/2022 09:43:49	09/27/2022 09:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Release of funds to cover the additional RLIP requirements due to one (1) newly filled teacher position.	
SARO-BMB-B-22-0008763	481,136.00	09/27/2022 09:37:26	09/27/2022 09:37:26	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of DOLE-ROIVB personnel per attached Schedule A.	
SARO-ROIII-22-0008762	192,438.00	09/27/2022 09:27:11	09/27/2022 09:27:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Release of funds to cover the additional PS requirements due to one (1) newly filled teacher position.	
SARO-BMB-E-22-0008761	16,640,629.00	09/27/2022 08:48:58	09/27/2022 08:48:58	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of thirty (30) former employees of DAR-OSEC per attached Schedule I.	
SARO-ROVI-22-0008760	390,939.00	09/27/2022 08:46:42	09/27/2022 08:46:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008759	19,790.00	09/27/2022 08:44:59	09/27/2022 08:44:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008758	.00	09/27/2022 08:44:14	09/27/2022 08:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVII-22-0008757	178,000.00	09/26/2022 19:00:35	09/26/2022 19:00:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907015 - Bilar National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0008756	1,707,000.00	09/26/2022 18:59:53	09/26/2022 18:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907015 - Bilar National High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROVII-22-0008755	.00	09/26/2022 18:58:59	09/26/2022 18:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907015 - Bilar National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROVII-22-0008754	240,728.00	09/26/2022 18:53:51	09/26/2022 18:53:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of six (6) employees per attached list	
SARO-ROVII-22-0008753	27,000.00	09/26/2022 18:33:12	09/26/2022 18:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907168 - Bala National High School	To cover additional RLIP requirements for CY 2022.	
SARO-ROXI-22-0008752	2,580,000.00	09/26/2022 16:35:01	09/26/2022 16:35:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	Personnel Services requirements of five (5) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0008751	239,000.00	09/26/2022 16:34:40	09/26/2022 16:34:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	RLIP requirements of five (5) positions filled up as of December 31, 2021.	
SARO-ROXI-22-0008750	.00	09/26/2022 16:34:18	09/26/2022 16:34:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	To effect the release of funds to cover Personnel Services requirements of five (5) positions filled-up as of December 31, 2021.	
SARO-ROVI-22-0008749	498,178.00	09/26/2022 16:29:48	09/26/2022 16:29:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008748	.00	09/26/2022 16:29:18	09/26/2022 16:29:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008747	101,062.00	09/26/2022 16:15:13	09/26/2022 16:15:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0008746	1,247,584.00	09/26/2022 16:14:27	09/26/2022 16:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008745	137,424.00	09/26/2022 16:13:07	09/26/2022 16:13:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008744	1,515,175.00	09/26/2022 16:12:08	09/26/2022 16:12:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008743	.00	09/26/2022 16:10:25	09/26/2022 16:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008742	486,818.00	09/26/2022 16:07:34	09/26/2022 16:07:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008741	5,706,759.00	09/26/2022 16:07:07	09/26/2022 16:07:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008740	.00	09/26/2022 16:06:12	09/26/2022 16:06:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXII-22-0008739	366,134.00	09/26/2022 15:36:30	09/26/2022 15:36:30	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To cover the funding requirements for the payment of Terminal Leave Benefits of Saadia Adiong.	
SARO-ROXII-22-0008738	.00	09/26/2022 15:34:11	09/26/2022 15:34:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To effect modification in appropriation to cover one (1) filled position	
SARO-ROXII-22-0008737	73,264.00	09/26/2022 15:29:58	09/26/2022 15:29:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To release allotment for the Retirement and Life Insurance Premium (RLIP) requirements of two newly filled positions.	
SARO-ROXII-22-0008736	806,250.00	09/26/2022 15:29:32	09/26/2022 15:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To release additional allotment for the Personnel Services (PS) requirements of two newly-filled positions.	
SARO-ROVI-22-0008735	1,725,000.00	09/26/2022 15:12:29	09/26/2022 15:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXII-22-0008734	73,000.00	09/26/2022 14:34:11	09/26/2022 14:34:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the RLIP requirements of newly filled positions for FY 2022.	
SARO-ROXII-22-0008733	732,613.00	09/26/2022 14:33:49	09/26/2022 14:33:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover the funding requirements of newly filled positions for FY 2022.	
SARO-ROXII-22-0008732	63,989.00	09/26/2022 14:19:58	09/26/2022 14:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover the RLIP requirements of newly filled positions for FY 2022.	
SARO-ROXII-22-0008731	677,554.00	09/26/2022 14:19:37	09/26/2022 14:19:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover the funding requirements of newly filled positions for FY 2022.	
SARO-ROX-22-0008730	363,669.00	09/26/2022 14:05:05	09/26/2022 14:05:05	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Dr. Oscar B. Cabañez, SUC President III, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROXI-22-0008729	.00	09/26/2022 13:54:29	09/26/2022 13:54:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	Personnel Services requirements of four (4) regular positions filled-up as of December 7, 2021.	
SARO-ROXI-22-0008728	46,425.00	09/26/2022 13:54:01	09/26/2022 13:54:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	RLIP requirements of four (4) regular positions filled-up as of December 7, 2021.	
SARO-ROVI-22-0008727	19,848,000.00	09/26/2022 13:44:03	09/26/2022 13:44:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008726	.00	09/26/2022 13:42:42	09/26/2022 13:42:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008725	340,439.00	09/26/2022 13:38:49	09/26/2022 13:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008724	.00	09/26/2022 13:38:23	09/26/2022 13:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-22-0008723	105,336.00	09/26/2022 13:20:07	09/26/2022 13:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907113 - President Carlos P. Garcia Technical Vocational School of Fisheries and Arts	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Christina N. Apale, Secondary School Principal III.	
SARO-ROVI-22-0008722	112,913.00	09/26/2022 11:55:39	09/26/2022 11:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008721	.00	09/26/2022 11:55:15	09/26/2022 11:55:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008720	23,000.00	09/26/2022 11:25:33	09/26/2022 11:25:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008719	254,000.00	09/26/2022 11:25:09	09/26/2022 11:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008718	.00	09/26/2022 11:24:42	09/26/2022 11:24:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-LGRCB-22-0008717	647,946.00	09/23/2022 18:38:58	09/23/2022 18:38:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROV-22-0008716	.00	09/23/2022 18:05:29	09/23/2022 18:05:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	To effect transfer of funds from DepEd Regional Office V to Division of Camarines Norte relative to Personnel Services (PS) requirements due to filling up of fifty (50) teaching and thirty-nine (39) non-teaching positions.	
SARO-ROV-22-0008715	3,372,734.00	09/23/2022 18:03:57	09/23/2022 18:03:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of fifty (50) teaching and thirty-nine (39) non-teaching positions.	
SARO-ROV-22-0008714	.00	09/23/2022 18:02:50	09/23/2022 18:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	To effect transfer of funds from DepEd Regional Office V to Division of Camarines Norte relative to Personnel Services (PS) requirements due to CY 2021 approved Equivalent Records Form (ERFs) of two hundred thirty eight (238) teaching positions and reclassification of eighteen (18) nurse positions.	
SARO-ROV-22-0008713	23,690,931.00	09/23/2022 17:17:04	09/23/2022 17:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of two hundred thirty eight (238) teaching positions and reclassification of eighteen (18) Nurse positions.	
SARO-ROV-22-0008712	2,395,713.00	09/23/2022 17:14:09	09/23/2022 17:14:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Records Form (ERFs) of two hundred thirty eight (238) teaching positions and reclassification of eighteen (18) Nurse positions.	
SARO-ROXII-22-0008711	.00	09/23/2022 16:42:41	09/23/2022 16:42:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To effect modification in appropriation to cover two (2) filled positions.	
SARO-BMB-D-22-0008710	329,697.00	09/23/2022 16:20:08	09/23/2022 16:20:08	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DFA-FSI.	
SARO-BMB-A-22-0008709	645,233.00	09/23/2022 16:18:37	09/23/2022 16:18:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of terminal leave benefits of Mr. Francisco Romulus C. Villanueva, optional retiree per Attachment I.	
SARO-BMB-B-22-0008708	1,351,990.00	09/23/2022 16:06:15	09/23/2022 16:06:15	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay, to cover funding requirements for the office renovation and improvement projects of the Philippine Overseas Labor Offices in Jordan, Japan, Qatar and Kuwait.	
SARO-BMB-D-22-0008707	798,317.00	09/23/2022 15:36:56	09/23/2022 15:36:56	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retiree per attached Annex B.	
SARO-ROIX-22-0008706	238,168.00	09/23/2022 15:20:05	09/23/2022 15:20:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Monetization of Leave Credits of three (3) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0008705	36,408.00	09/23/2022 15:13:17	09/23/2022 15:13:17	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of civilian employee, per attached Annex B.	
SARO-LGRCB-22-0008704	531,296.00	09/23/2022 14:43:17	09/23/2022 14:43:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Dionisia T. Meredor, devolved Department of Health personnel to the Municipality of San Jose in the Province of Tarlac.	
SARO-ROVI-22-0008703	1,285,483.00	09/23/2022 14:00:09	09/23/2022 14:00:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008702	.00	09/23/2022 13:59:34	09/23/2022 13:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0008701	205,385.00	09/23/2022 13:38:15	09/23/2022 13:38:15	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Gina W. Dabu, Labor Arbitration Associate of NLRC.	
SARO-ROVI-22-0008700	90,587.00	09/23/2022 13:29:51	09/23/2022 13:29:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008699	1,184,668.00	09/23/2022 13:28:38	09/23/2022 13:28:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008698	4,477,132.00	09/23/2022 13:27:56	09/23/2022 13:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover any RLIP deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008697	36,362,602.00	09/23/2022 13:26:55	09/23/2022 13:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008696	.00	09/23/2022 13:25:58	09/23/2022 13:25:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022	
SARO-ROVI-22-0008695	.00	09/23/2022 13:24:27	09/23/2022 13:24:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0008694	113,532.00	09/23/2022 13:06:52	09/23/2022 13:06:52	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. John Edward L. Felipe.	
SARO-ROIII-22-0008693	14,739.00	09/23/2022 13:05:50	09/23/2022 13:05:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903228 - Sta. Rita National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROVI-22-0008692	387,941.00	09/23/2022 12:07:09	09/23/2022 12:07:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008691	.00	09/23/2022 12:04:43	09/23/2022 12:04:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0008690	1,045,073.00	09/23/2022 11:52:00	09/23/2022 11:52:00	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of four (4) NLRC personnel per attached Schedule A.	
SARO-ROV-22-0008689	.00	09/23/2022 11:50:04	09/23/2022 11:50:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	To effect release of funds to Polangui General Comprehensive High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0008688	372,952.00	09/23/2022 11:44:46	09/23/2022 11:44:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of eight (8) newly- filled positions.	
SARO-ROXII-22-0008687	.00	09/23/2022 11:44:29	09/23/2022 11:44:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To effect modification in appropriation to cover two (2) filled positions.	
SARO-ROV-22-0008686	4,027,289.00	09/23/2022 11:42:07	09/23/2022 11:42:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment for Personnel Services (PS) for January to December 2022 of eight (8) newly-filled positions.	
SARO-ROXII-22-0008685	.00	09/23/2022 11:41:23	09/23/2022 11:41:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To effect modification in appropriation to cover two (2) filled positions.	
SARO-ROV-22-0008684	.00	09/23/2022 11:41:22	09/23/2022 11:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	To effect release of funds to Bicol Regional Science High School, DO Ligao relative to additional PS Requirement due to filling up of positions.	
SARO-ROV-22-0008683	36,632.00	09/23/2022 11:40:43	09/23/2022 11:40:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	SARO-ROV-21-0000535	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0008682	404,651.00	09/23/2022 11:40:05	09/23/2022 11:40:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Release of allotment for Personnel Services (PS) for January to December 2022 due to filling up of one (1) position.	
SARO-ROXII-22-0008681	3,913,351.00	09/23/2022 11:29:52	09/23/2022 11:29:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Additional RLIP requirement for newly-filled positions.	
SARO-ROXII-22-0008680	42,016,652.00	09/23/2022 11:29:23	09/23/2022 11:29:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Additional funding requirements to cover newly-filled positions.	
SARO-BMB-A-22-0008679	1,285,425.00	09/23/2022 10:37:24	09/23/2022 10:37:24	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of Information and Communications Technology Equipment of the NEDA-Regional Office IV-A.	
SARO-BMB-A-22-0008678	26,000,440.00	09/23/2022 10:36:19	09/23/2022 10:36:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes incurred for DPWH importation of construction materials, tools and equipment for the implementation of Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, L/A No. PH-P271, with details in Annex A.	
SARO-ROII-22-0008677	102,626.00	09/23/2022 10:35:31	09/23/2022 10:35:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of Terminal Leave Benefits of Ms. Arthur M. Camangian.	
SARO-ROII-22-0008676	36,632.00	09/23/2022 10:34:52	09/23/2022 10:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover any RLIP deficiency for FY 2022 due to filling of one (1) Teacher I.	
SARO-ROII-22-0008675	403,888.00	09/23/2022 10:34:23	09/23/2022 10:34:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) Teacher I.	
SARO-ROII-22-0008674	.00	09/23/2022 10:33:56	09/23/2022 10:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) Teacher I.	
SARO-BMB-A-22-0008673	1,527,855,625.00	09/23/2022 10:31:58	09/23/2022 10:31:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of August 2022.	
SARO-ROI-22-0008672	85,818.00	09/23/2022 09:44:05	09/23/2022 09:44:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover RLIP requirements of two (2) positions filled in FY 2020.	
SARO-ROI-22-0008671	933,447.00	09/23/2022 09:43:45	09/23/2022 09:43:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover requirements of two (2) positions filled in FY 2020.	
SARO-ROI-22-0008670	.00	09/23/2022 09:43:21	09/23/2022 09:43:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To effect release of funds to the DepEd – Laoac National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0008669	65,922.00	09/23/2022 09:42:59	09/23/2022 09:42:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To cover RLIP requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0008668	736,693.00	09/23/2022 09:42:38	09/23/2022 09:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To cover requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0008667	.00	09/23/2022 09:42:11	09/23/2022 09:42:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901450 - Bonuan Boquig National High School	To effect release of funds to the Deped – Bonuan Boquig National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-BMB-C-22-0008666	5,225,571.00	09/23/2022 09:03:34	09/23/2022 09:03:34	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of twenty five (25) former personnel of the OP per Schedule I.	
SARO-ROIVB-22-0008665	10,864.00	09/23/2022 08:17:20	09/23/2022 08:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover RLIP differential requirements of two (2) reclassified teaching positions.	
SARO-BMB-D-22-0008664	66,778,202.00	09/23/2022 07:59:12	09/23/2022 07:59:12	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the payment of Terminal Leave Benefits of forty-five (45) former employees of the DFA-Office of the Secretary.	
SARO-ROIX-22-0008663	10,506,005.00	09/22/2022 22:06:21	09/22/2022 22:06:21	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-ROIX-22-0008662	2,000,000.00	09/22/2022 21:39:14	09/22/2022 21:39:14	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0008661	364,945.00	09/22/2022 20:54:15	09/22/2022 20:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	To cover the Terminal Leave Benefits (TLB) of Mr. Diosdado F. Paragas, former Head Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 2022-07-001	
SARO-ROV-22-0008660	283,198.00	09/22/2022 18:31:00	09/22/2022 18:31:00	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for the Monetization of Leave Credits (MLC) of three (3) personnel.	
SARO-ROXII-22-0008659	77,000.00	09/22/2022 17:14:54	09/22/2022 17:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover Retirement and Life Insurance Premium (RLIP) differentials of fifteen (15) reclassified positions.	
SARO-ROXII-22-0008658	768,000.00	09/22/2022 17:14:29	09/22/2022 17:14:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover Personnel Services differentials of fifteen (15) reclassified positions.	
SARO-ROVI-22-0008657	6,046,000.00	09/22/2022 16:34:53	09/22/2022 16:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008656	65,387,000.00	09/22/2022 16:34:29	09/22/2022 16:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008655	.00	09/22/2022 16:33:08	09/22/2022 16:33:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0008654	151,509.00	09/22/2022 16:27:14	09/22/2022 16:27:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) personnel.	
SARO-ROIII-22-0008653	.00	09/22/2022 16:26:15	09/22/2022 16:26:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	To effect the release of funds to Parada National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of eight (8) teaching positions.	
SARO-ROIII-22-0008652	414,871.00	09/22/2022 16:25:01	09/22/2022 16:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	Release of funds to cover additional RLIP requirement due to filling up of eight (8) teaching positions.	
SARO-ROIII-22-0008651	4,441,815.00	09/22/2022 16:23:47	09/22/2022 16:23:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	Release of funds to cover additional PS requirement due to filling up of eight (8) teaching positions.	
SARO-ROVIII-22-0008650	500,000.00	09/22/2022 16:20:47	09/22/2022 16:20:47	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover funding requirement for the FY 2021 Conduct of Activities for Sports and Culture Development Programs per Memorandum from the Executive Secretary dated September 13, 2022, approving the release of PIT's FLR funds charged against the Institute's FY 2021 Budget	
SARO-ROVI-22-0008649	45,749.00	09/22/2022 16:20:41	09/22/2022 16:20:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008648	.00	09/22/2022 16:20:16	09/22/2022 16:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROX-22-0008647	25,000,000.00	09/22/2022 16:17:31	09/22/2022 16:17:31	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for the Operational Requirements of Villanueva Campus classified as "For Later Release" (FLR) under the FY 2022 GAA.	
SARO-ROVII-22-0008646	279,311.00	09/22/2022 16:14:19	09/22/2022 16:14:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Saturnina R. Bayang, former School Principal I, optional retiree.	
SARO-ROIVA-22-0008645	2,084,224.00	09/22/2022 16:00:43	09/22/2022 16:00:43	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of funds to cover the Terminal Leave Benefits of Ms. Reneecilia B. Paz De Leon, optional retiree.	
SARO-ROVI-22-0008644	486,750.00	09/22/2022 15:57:58	09/22/2022 15:57:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVII-22-0008643	402,928.00	09/22/2022 15:57:39	09/22/2022 15:57:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907153 - Valencia Technical Vocational High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Zita A. Amora, former Head Teacher VI, optional retiree.	
SARO-ROVI-22-0008642	.00	09/22/2022 15:57:19	09/22/2022 15:57:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROX-22-0008641	5,175,020.00	09/22/2022 15:52:25	09/22/2022 15:52:25	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover payment for terminal leave benefits of seven (7) retired employees per attached List of Actual Retirees To Be Paid (Annex B, 2 pages)	
SARO-BMB-D-22-0008640	10,266,941.00	09/22/2022 15:33:55	09/22/2022 15:33:55	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0008639	86,820.00	09/22/2022 15:29:52	09/22/2022 15:29:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Mr. Lorenzo B. Pascua, optional retiree.	
SARO-ROXIII-22-0008638	4,205,325.00	09/22/2022 15:28:43	09/22/2022 15:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment for the Terminal Leave Benefits of Lorna E. Borja, Marilyn M. Ramilla, Marilou C. Endico and Antonio Y. Cortes, retirees under RA 8291.	
SARO-ROIII-22-0008637	84,293.00	09/22/2022 15:28:12	09/22/2022 15:28:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the monetization of leave credit of Ms. Emily G. Feliciano, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-22-0008636	115,145,113.00	09/22/2022 15:19:03	09/22/2022 15:19:03	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of various military personnel, per attached Annex B.	
SARO-BMB-D-22-0008635	28,140,367.00	09/22/2022 15:17:59	09/22/2022 15:17:59	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of OGCC retirees per attached Annex B.	
SARO-ROXII-22-0008634	49,470.00	09/22/2022 15:16:52	09/22/2022 15:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover payment of the Monetization of Leave Credits of one personnel	
SARO-BMB-D-22-0008633	8,089,650.00	09/22/2022 14:52:22	09/22/2022 14:52:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-ROIII-22-0008632	8,782.00	09/22/2022 14:17:13	09/22/2022 14:17:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to implementation of approved ERF of four (4) personnel.	
SARO-ROIII-22-0008631	.00	09/22/2022 14:15:45	09/22/2022 14:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	To effect the release of funds to DepEd – Regional Science High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0008630	21,582.00	09/22/2022 14:14:37	09/22/2022 14:14:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0008629	228,992.00	09/22/2022 14:13:32	09/22/2022 14:13:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROXII-22-0008628	974,044.00	09/22/2022 14:06:32	09/22/2022 14:06:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To cover Terminal Leave Benefits (TLB) claim of Ms. Irma Mercado and Ms. Febe Paciente.	
SARO-ROIII-22-0008627	20,229.00	09/22/2022 14:06:12	09/22/2022 14:06:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of Ms. Nida M. Carpio, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0008626	117,596.00	09/22/2022 14:04:45	09/22/2022 14:04:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	To effect modification in the appropriation to cover the Terminal Leave Benefits of Mr. Ofelia L. Ruiz, compulsory retiree.	
SARO-LGRCB-22-0008625	1,181,542.00	09/22/2022 14:03:12	09/22/2022 14:03:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Felipe J. Montera, devolved Department of Agriculture personnel to the Province of Davao Oriental.	
SARO-ROIII-22-0008624	395,829.00	09/22/2022 14:03:08	09/22/2022 14:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefit (TLB) of four (4) optional retirees.	
SARO-ROXII-22-0008623	.00	09/22/2022 14:00:53	09/22/2022 14:00:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To effect modification in appropriation to cover one hundred twenty-five (125) filled and eighty-two (82) created positions.	
SARO-BMB-D-22-0008622	286,589,156.00	09/22/2022 13:38:10	09/22/2022 13:38:10	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of military and civilian retirees per attached Annex "B".	
SARO-ROVII-22-0008621	69,600,000.00	09/22/2022 13:37:06	09/22/2022 13:37:06	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for MOOE and CO projects under the FY 2022 GAA earmarked as "For Later Release"	
SARO-ROVII-22-0008620	4,500,000.00	09/22/2022 13:36:29	09/22/2022 13:36:29	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for Increase in Carrying Capacity of Nursing and Allied Health Programs, PS under the FY 2022 GAA earmarked as "For Later Release"	
SARO-ROXI-22-0008619	19,703,971.00	09/22/2022 13:22:24	09/22/2022 13:22:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	Personnel Services requirements of forty-two (42) regular positions filled-up as of January 27, 2022.	
SARO-ROXI-22-0008618	1,792,601.00	09/22/2022 13:22:01	09/22/2022 13:22:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	RLIP requirements of forty-two (42) regular positions filled-up as of January 27, 2022.	
SARO-ROXI-22-0008617	.00	09/22/2022 13:21:35	09/22/2022 13:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	Personnel Services requirements of forty-two (42) regular positions filled-up as of January 27, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0008616	25,061,678.00	09/22/2022 12:43:07	09/22/2022 12:43:07	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian and military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-22-0008615	172,354.00	09/22/2022 12:42:23	09/22/2022 12:42:23	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) former employees per attached Annex B.	
SARO-BMB-D-22-0008614	8,590,029.00	09/22/2022 12:41:37	09/22/2022 12:41:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROVIII-22-0008613	66,708,000.00	09/22/2022 12:17:33	09/22/2022 12:17:33	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover funding requirement for the FY 2022 Free Higher Education	
SARO-ROVI-22-0008612	1,218,117.00	09/22/2022 10:09:00	09/22/2022 10:09:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008611	.00	09/22/2022 10:08:30	09/22/2022 10:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008610	107,374.00	09/22/2022 10:02:46	09/22/2022 10:02:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008609	.00	09/22/2022 10:02:12	09/22/2022 10:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXIII-22-0008608	585,913.00	09/22/2022 09:27:53	09/22/2022 09:27:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment for the Terminal Leave Benefits of Mr. Benjamin B. Fallado and Ms. Irenia R. Delos Santos.	
SARO-BMB-D-22-0008607	424,000.00	09/22/2022 09:25:26	09/22/2022 09:25:26	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0008606	6,504.00	09/22/2022 09:23:13	09/22/2022 09:23:13	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-ROVII-22-0008605	168,354.00	09/22/2022 09:13:51	09/22/2022 09:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907623 - Marigondon National High School	To cover payment for terminal leave benefits of two (2) retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROI-22-0008604	102,693.00	09/22/2022 08:58:20	09/22/2022 08:58:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Monetization of Leave Credits of Dr. Maria Beatriz C. Capinpin.	
SARO-ROXI-22-0008603	124,632,800.00	09/22/2022 08:41:52	09/22/2022 08:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	Personnel Services requirements of two hundred ninety (290) positions filled-up as of March 24, 2022.	
SARO-ROXI-22-0008602	11,415,500.00	09/22/2022 08:41:07	09/22/2022 08:41:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	RLIP requirements of two hundred ninety (290) positions filled-up as of March 24, 2022.	
SARO-ROXI-22-0008601	.00	09/22/2022 08:40:27	09/22/2022 08:40:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	To effect release of funds to cover Personnel Services requirements of two hundred ninety (290) positions filled-up as of March 24, 2022.	
SARO-ROVI-22-0008600	1,587,858.00	09/21/2022 17:07:26	09/21/2022 17:07:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008599	.00	09/21/2022 17:06:57	09/21/2022 17:06:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0008598	21,760.00	09/21/2022 16:51:07	09/21/2022 16:51:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008597	215,181.00	09/21/2022 16:49:17	09/21/2022 16:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008596	.00	09/21/2022 16:48:56	09/21/2022 16:48:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To effect release of funds to Vitali NHS pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Four (4) teaching positions	
SARO-ROVI-22-0008595	40,724.00	09/21/2022 16:38:14	09/21/2022 16:38:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008594	258,381.00	09/21/2022 16:37:48	09/21/2022 16:37:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0008593	219,793.00	09/21/2022 16:37:22	09/21/2022 16:37:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008592	2,427,908.00	09/21/2022 16:36:50	09/21/2022 16:36:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008591	.00	09/21/2022 16:36:16	09/21/2022 16:36:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008590	.00	09/21/2022 16:35:41	09/21/2022 16:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVIII-22-0008589	452,831.00	09/21/2022 15:57:41	09/21/2022 15:57:41	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the requirement for Monetization of Leave Credits of Mr. Neil Rolan Albaño, et. al., per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROVIII-22-0008588	25,020,375.00	09/21/2022 15:50:40	09/21/2022 15:50:40	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover funding requirement for the FY 2022 Free Higher Education and Conduct of Activities for Sports and Culture Development Programs per Secretary Amenah F. Pangandaman's approval on August 16, 2022 to BMB-F Elena Regina S. Brillantes' Memorandum dated August 9, 2022 requesting for release of PIT's FLR funds charged against the Institute's FY 2022 Budget	
SARO-NCR-22-0008587	226,039.00	09/21/2022 15:42:28	09/21/2022 15:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913123 - Tañong High School (Marikina High School - Tañong Annex)	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0008586	2,464,241.00	09/21/2022 15:42:06	09/21/2022 15:42:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913123 - Tañong High School (Marikina High School - Tañong Annex)	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the Agency.	
SARO-NCR-22-0008585	.00	09/21/2022 15:41:16	09/21/2022 15:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913123 - Tañong High School (Marikina High School - Tañong Annex)	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0008584	1,787,279.00	09/21/2022 15:40:38	09/21/2022 15:40:38	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefits of six (6) retired employees of the agency.	
SARO-ROII-22-0008583	167,022.00	09/21/2022 15:35:07	09/21/2022 15:35:07	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for the Monetization of Leave Credits of Dr. Jay P. Chy.	
SARO-BMB-E-22-0008582	236,587.00	09/21/2022 15:26:56	09/21/2022 15:26:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Ms. Reynalyn P. Barbacena, former employee of DA-OSEC-RFO V.	
SARO-BMB-E-22-0008581	971,703.00	09/21/2022 15:26:06	09/21/2022 15:26:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of former employees of DA-OSEC-BPI, as listed in Schedule I.	
SARO-BMB-E-22-0008580	428,409.00	09/21/2022 15:11:46	09/21/2022 15:11:46	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former employees of DICT-NTC Central Office per attached Schedule I.	
SARO-ROXIII-22-0008579	1,398,043.00	09/21/2022 15:02:38	09/21/2022 15:02:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Release of funds to cover additional PS requirements due to filling-up of five (5) positions.	
SARO-ROXIII-22-0008578	123,922.00	09/21/2022 15:02:04	09/21/2022 15:02:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Release of funds to cover additional RLIP requirements due to filling up of five (5) positions.	
SARO-ROXIII-22-0008577	.00	09/21/2022 15:01:30	09/21/2022 15:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	To effect the release of funds to DepEd-Tag-abaca NHS pursuant to GP 72 of the FY 2022 GAA relative to the additional PS requirements due to filling up of five (5) positions.	
SARO-ROVI-22-0008576	23,791.00	09/21/2022 14:47:29	09/21/2022 14:47:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008575	207,824.00	09/21/2022 14:47:05	09/21/2022 14:47:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008574	.00	09/21/2022 14:45:53	09/21/2022 14:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0008573	745,541.00	09/21/2022 14:20:01	09/21/2022 14:20:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	Release of additional funding requirements due to filling-up of two (2) vacant Teacher I positions.	
SARO-ROXIII-22-0008572	82,110.00	09/21/2022 14:19:22	09/21/2022 14:19:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	To release allotment to cover the RLIP requirements due to filling-up of two (2) vacant Teacher I positions.	
SARO-ROXIII-22-0008571	.00	09/21/2022 14:18:01	09/21/2022 14:18:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	To effect the release of funds to DepEd - Marcelina National High School pursuant to GP 72 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of two (2) vacant Teacher I positions.	
SARO-BMB-B-22-0008570	72,392.00	09/21/2022 13:59:23	09/21/2022 13:59:23	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover the funding requirements for the payment of monetization of leave credits of Executive Director Ahmma Charisma Lobrin-Satumba of DOLE-ILS.	
SARO-BMB-D-22-0008569	66,315.00	09/21/2022 13:59:08	09/21/2022 13:59:08	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of a civilian retiree as indicated in the attached Annex "B".	
SARO-BMB-D-22-0008568	50,557,880.00	09/21/2022 13:47:34	09/21/2022 13:47:34	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of two hundred seventy-one (271) pensioners, details as shown in Schedule A.	
SARO-BMB-A-22-0008567	200,000,000.00	09/21/2022 13:09:29	09/21/2022 13:09:29	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the release of Innovation Fund for the issuance of grants to public sector implementing entities pursuant to the approval of the Office of the President dated September 13, 2022.	
SARO-BMB-D-22-0008566	4,110,663.00	09/21/2022 12:44:21	09/21/2022 12:44:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-D-22-0008565	2,437,081.00	09/21/2022 12:42:16	09/21/2022 12:42:16	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0008564	974,764.00	09/21/2022 12:41:22	09/21/2022 12:41:22	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of PPA retirees per attached Annex B.	
SARO-ROXI-22-0008563	49,801,618.00	09/21/2022 11:37:14	09/21/2022 11:37:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Personnel Services requirements of one hundred twenty-four (124) regular positions filled-up as of August 10, 2022.	
SARO-ROXI-22-0008562	4,529,558.00	09/21/2022 11:36:49	09/21/2022 11:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	RLIP requirements of one hundred twenty-four (124) regular positions filled-up as of August 10, 2022.	
SARO-ROXI-22-0008561	.00	09/21/2022 11:36:24	09/21/2022 11:36:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	Personnel Services requirements of one hundred twenty-four (124) regular positions filled-up as of August 10, 2022.	
SARO-ROII-22-0008560	55,946.00	09/21/2022 11:00:04	09/21/2022 11:00:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover RLIP differential of the twelve (12) upgraded Nurse II positions.	
SARO-ROII-22-0008559	553,054.00	09/21/2022 10:59:44	09/21/2022 10:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment of salary differential of twelve (12) upgraded Nurse II positions.	
SARO-ROII-22-0008558	.00	09/21/2022 10:59:18	09/21/2022 10:59:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To effect modification in the appropriation to cover PS deficiency due to upgrading of twelve (12) Nurse II positions.	
SARO-BMB-A-22-0008557	21,588,529.00	09/21/2022 10:37:22	09/21/2022 10:37:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover additional Life and Retirement Insurance Premiums for FY 2022.	
SARO-BMB-A-22-0008556	230,791,451.00	09/21/2022 10:36:49	09/21/2022 10:36:49	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover additional regular Personnel Services requirements for FY 2022.	
SARO-BMB-C-22-0008555	249,000,000.00	09/21/2022 10:33:00	09/21/2022 10:33:00	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the National Government subsidy to the National Electrification Administration for FY 2022 based on the approval of the Office of the President dated September 2, 2022.	
SARO-BMB-E-22-0008554	12,000,000.00	09/21/2022 10:31:11	09/21/2022 10:31:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III for the implementation of various activities under the National Rice Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0008553	.00	09/21/2022 10:30:35	09/21/2022 10:30:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III for the implementation of various activities under the National Rice Program.	
SARO-BMB-E-22-0008552	-12,000,000.00	09/21/2022 10:29:45	09/21/2022 10:29:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III for the implementation of various activities under the National Rice Program.	
SARO-BMB-C-22-0008551	97,564,000.00	09/21/2022 10:26:48	09/21/2022 10:26:48	35 - Budgetary Support to Government Corporations (BSGC)	010 - Philippine Fisheries Development Authority	0000000 - Philippine Fisheries Development Authority	To cover the national government subsidy to the Philippine Fisheries Development Authority for the construction of Taguig City Fish Port and 3MT Ice Plant and Cold Storage in Laoag City, Ilocos Norte per Office of the President approval dated August 31, 2022.	
SARO-BMB-A-22-0008550	1,870,000,000.00	09/21/2022 10:16:30	09/21/2022 10:16:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of thirteen (13) locally-funded airport projects, categorized as For Later Release items.	
SARO-BMB-D-22-0008549	1,160,000.00	09/21/2022 10:12:35	09/21/2022 10:12:35	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-ROI-22-0008548	.00	09/21/2022 10:01:13	09/21/2022 10:01:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Pangasinan 2nd DEO to DPWH Central Office of a project/various projects as per request of DPWH.	
SARO-ROI-22-0008547	-25,000,000.00	09/21/2022 10:00:37	09/21/2022 10:00:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Pangasinan 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-ROI-22-0008546	500,000.00	09/21/2022 09:59:30	09/21/2022 09:59:30	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Conduct of Activities for Sports and Culture Development.	
SARO-BMB-A-22-0008545	25,000,000.00	09/21/2022 09:58:06	09/21/2022 09:58:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Pangasinan 2nd DEO to Central Office, per request of DPWH.	
SARO-ROI-22-0008544	.00	09/21/2022 09:57:21	09/21/2022 09:57:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH La Union 2nd DEO to DPWH Central Office of a project/various projects as per request of DPWH.	
SARO-ROI-22-0008543	-62,700,000.00	09/21/2022 09:56:42	09/21/2022 09:56:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH La Union 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-22-0008542	62,700,000.00	09/21/2022 09:55:57	09/21/2022 09:55:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from La Union 2nd DEO to Central Office, per request of DPWH.	
SARO-ROI-22-0008541	.00	09/21/2022 09:55:07	09/21/2022 09:55:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH La Union 1st DEO to DPWH Central Office of a project/various projects as per request of DPWH.	
SARO-ROI-22-0008540	-50,000,000.00	09/21/2022 09:52:49	09/21/2022 09:52:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH La Union 1st DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-22-0008539	50,000,000.00	09/21/2022 09:52:06	09/21/2022 09:52:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from La Union 1st DEO to Central Office, per request of DPWH.	
SARO-ROI-22-0008538	.00	09/21/2022 09:50:22	09/21/2022 09:50:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Ilocos Sur 2nd DEO to DPWH Central Office of a project/various projects as per request of DPWH.	
SARO-ROI-22-0008537	-145,000,000.00	09/21/2022 09:48:51	09/21/2022 09:48:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Ilocos Sur 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-22-0008536	145,000,000.00	09/21/2022 09:48:06	09/21/2022 09:48:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd DEO to Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0008535	.00	09/21/2022 09:35:52	09/21/2022 09:35:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Ilocos Norte 2nd DEO to DPWH Central Office of a project/various projects as per request of DPWH.	
SARO-ROI-22-0008534	-386,000,000.00	09/21/2022 09:32:09	09/21/2022 09:32:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Ilocos Norte 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-ROI-22-0008533	174,521.00	09/21/2022 09:30:20	09/21/2022 09:30:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover RLIP requirements of five (5) positions filled in FYs 2020 to 2021.	
SARO-ROI-22-0008532	1,937,817.00	09/21/2022 09:29:49	09/21/2022 09:29:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover requirements of five (5) positions filled in FYs 2020 to 2021.	
SARO-ROI-22-0008531	.00	09/21/2022 09:29:16	09/21/2022 09:29:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To effect release of funds to the DepEd – Rosales National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-BMB-A-22-0008530	386,000,000.00	09/21/2022 09:28:58	09/21/2022 09:28:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ilocos Norte 2nd DEO to Central Office, per request of DPWH.	
SARO-ROI-22-0008529	.00	09/21/2022 09:28:17	09/21/2022 09:28:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Ilocos Norte 1st DEO to DPWH Central Office of a project/various projects as per request of DPWH.	
SARO-ROI-22-0008528	-50,000,000.00	09/21/2022 09:27:27	09/21/2022 09:27:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Ilocos Norte 1st DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-B-22-0008527	135,840.00	09/21/2022 09:26:21	09/21/2022 09:26:21	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the payment of monetization of leave credits of Ms. Meldy C. Mansanade, Accountant III of DOLE-Regional Office VIII.	
SARO-BMB-B-22-0008526	1,691,137.00	09/21/2022 09:25:16	09/21/2022 09:25:16	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of NCMB who retired from the service per attached Annex B.	
SARO-BMB-B-22-0008525	133,812.00	09/21/2022 09:24:12	09/21/2022 09:24:12	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover funding requirements for the payment of Terminal Leave Benefits of Mr. Joseph Manuel P. Hernandez, who resigned from the service effective July 11, 2021.	
SARO-BMB-A-22-0008524	50,000,000.00	09/21/2022 09:24:13	09/21/2022 09:24:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ilocos Norte 1st DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0008523	2,650,000.00	09/21/2022 09:18:59	09/21/2022 09:18:59	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the procurement of one (1) unit motor vehicle of BIR-Central Office.	
SARO-BMB-A-22-0008522	2,507,948.00	09/21/2022 07:54:36	09/21/2022 07:54:36	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of six (6) former BIR employees, per Attachment I.	
SARO-BMB-A-22-0008521	171,442.00	09/21/2022 07:41:23	09/21/2022 07:41:23	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Rodelio C. Ablaza (P73,119.00) and Mr. Donnel F. Guillarte (P98,323.00), per Attachment I.	
SARO-ROXII-22-0008520	257,870.00	09/20/2022 19:34:09	09/20/2022 19:34:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To cover the Terminal Leave Benefits of Gabriel Billanes	
SARO-LGRCB-22-0008519	565,387.00	09/20/2022 18:21:49	09/20/2022 18:21:49	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Flor C. Fusingan, devolved Department of Social Welfare and Development personnel to the Municipality of Dumalag in the Province of Capiz.	
SARO-ROVI-22-0008518	304,961.00	09/20/2022 17:05:06	09/20/2022 17:05:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008517	307,374.00	09/20/2022 16:47:48	09/20/2022 16:47:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008516	.00	09/20/2022 16:47:23	09/20/2022 16:47:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0008515	167,750,574.00	09/20/2022 16:31:59	09/20/2022 16:31:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-ROVII-22-0008514	.00	09/20/2022 16:22:46	09/20/2022 16:22:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bohol 3rd District Engineering Office to DPWH Central Office of a project as per request of DPWH.	
SARO-ROVII-22-0008513	-10,000,000.00	09/20/2022 16:22:11	09/20/2022 16:22:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover modification in allotment (operating unit) from Bohol 3rd District Engineering Office to Central Office, per request of DPWH.	
SARO-BMB-A-22-0008512	10,000,000.00	09/20/2022 16:21:32	09/20/2022 16:21:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bohol 3rd DEO to Central Office, per request of DPWH.	
SARO-ROII-22-0008511	195,552.00	09/20/2022 16:21:02	09/20/2022 16:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial School	To cover any RLIP deficiency in authorized positions due to filling of four (4) positions.	
SARO-ROII-22-0008510	2,039,068.00	09/20/2022 16:20:41	09/20/2022 16:20:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial School	To cover any PS deficiency in authorized positions due to filling of four (4) positions.	
SARO-ROII-22-0008509	.00	09/20/2022 16:17:33	09/20/2022 16:17:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial School	To effect modification in the appropriation to cover PS deficiency due to filling of four (4) positions.	
SARO-BMB-D-22-0008508	46,323,000.00	09/20/2022 16:08:24	09/20/2022 16:08:24	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Modification of allotment from Capital Outlays (CO) to Maintenance and Other Operating Expenses, and change in the object of expenditures within CO to cover the funding requirements of relocation plan of offices in the upper floors of the OSG building.	
SARO-LGRCB-22-0008507	120,000,000.00	09/20/2022 15:58:41	09/20/2022 15:58:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of infrastructure projects of various local government units per attached Schedule A.	
SARO-BMB-B-22-0008506	404,400.00	09/20/2022 15:51:00	09/20/2022 15:51:00	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the deficiency in Retirement and Life Insurance Premiums of the Commission in FY 2022.	
SARO-BMB-B-22-0008505	4,207,745.00	09/20/2022 15:50:27	09/20/2022 15:50:27	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the deficiency in Personnel Services of the Commission in FY 2022.	
SARO-LGRCB-22-0008504	2,188,000,000.00	09/20/2022 15:47:36	09/20/2022 15:47:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-CAR-22-0008503	8,676,279.00	09/20/2022 15:40:04	09/20/2022 15:40:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover deficiencies in Personnel Services requirements due to the monetization of leave credits of one hundred twenty-one (121) personnel for medical purposes.	
SARO-LGRCB-22-0008502	406,893,186.00	09/20/2022 15:39:34	09/20/2022 15:39:34	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the thirty percent (30%) of the twenty percent (20%) share of the local government units from the fifty percent (50%) Incremental Collection from Value-Added Tax for Calendar Year 2021 in accordance with Section 150 of the Local Government Code of 1991 (Republic Act No. 7160) and item 4.2.2 of the Department of Budget and Management-Department of Finance-Department of the Interior and Local Government Joint Circular No. 1-02 per attached Schedule A.	
SARO-NCR-22-0008501	17,221,405.00	09/20/2022 15:30:06	09/20/2022 15:30:06	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the Free Higher Education.	
SARO-ROVI-22-0008500	20,040.00	09/20/2022 15:24:32	09/20/2022 15:24:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0008499	264,857.00	09/20/2022 15:24:03	09/20/2022 15:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008498	.00	09/20/2022 15:23:01	09/20/2022 15:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008497	38,255.00	09/20/2022 15:21:30	09/20/2022 15:21:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008496	420,562.00	09/20/2022 15:20:26	09/20/2022 15:20:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008495	.00	09/20/2022 15:19:40	09/20/2022 15:19:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008494	1,535,027.00	09/20/2022 15:13:49	09/20/2022 15:13:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008493	18,011,194.00	09/20/2022 15:13:17	09/20/2022 15:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008492	.00	09/20/2022 15:12:40	09/20/2022 15:12:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008491	392,596.00	09/20/2022 15:02:29	09/20/2022 15:02:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008490	.00	09/20/2022 15:02:00	09/20/2022 15:02:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008489	215,639.00	09/20/2022 14:46:59	09/20/2022 14:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008488	.00	09/20/2022 14:46:18	09/20/2022 14:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROI-22-0008487	1,554,431.00	09/20/2022 13:15:55	09/20/2022 13:15:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover RLIP requirements of thirty-six (36) filled positions.	
SARO-ROI-22-0008486	16,897,970.00	09/20/2022 13:15:13	09/20/2022 13:15:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover requirements of thirty-six (36) filled positions.	
SARO-ROI-22-0008485	.00	09/20/2022 13:14:23	09/20/2022 13:14:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To effect release of funds to the DepEd – Division of Ilocos Sur pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0008484	127,430.00	09/20/2022 13:09:45	09/20/2022 13:09:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover payment of Monetization of Leave Credits of Mr. Richard A. Agtutubo.	
SARO-NCR-22-0008483	28,171.00	09/20/2022 12:33:04	09/20/2022 12:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0008482	321,575.00	09/20/2022 12:32:46	09/20/2022 12:32:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the Agency.	
SARO-NCR-22-0008481	.00	09/20/2022 12:32:26	09/20/2022 12:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-ROXIII-22-0008480	2,754,337.00	09/20/2022 11:37:38	09/20/2022 11:37:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of funds to cover additional RLIP requirements due to filling up of forty-four (44), creation of sixteen (16) and reclassification of eight (8) positions.	
SARO-ROXIII-22-0008479	30,206,734.00	09/20/2022 11:35:09	09/20/2022 11:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of funds to cover additional PS requirements due to filling-up of forty-four (44), creation of sixteen (16) and reclassification of eight (8) positions.	
SARO-ROXIII-22-0008478	.00	09/20/2022 11:34:34	09/20/2022 11:34:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	To effect the release of funds to DepEd-Division of Surigao del Norte pursuant to GP 72 of the FY 2022 GAA relative to the additional PS requirements due to filling up of forty-four (44), creation of sixteen (16) and reclassification of eight (8) positions.	
SARO-ROIVB-22-0008477	421,731.00	09/20/2022 11:18:26	09/20/2022 11:18:26	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover RLIP requirements of sixteen (16) newly-filled positions.	
SARO-ROIVB-22-0008476	4,707,363.00	09/20/2022 11:18:01	09/20/2022 11:18:01	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover PS requirements of sixteen (16) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0008475	38,787.00	09/20/2022 10:00:37	09/20/2022 10:00:37	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	To cover payment of terminal leave benefit of Ms. Luzviminda B. Bajade.	
SARO-BMB-D-22-0008474	3,143,021.00	09/20/2022 09:18:44	09/20/2022 09:18:44	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROVI-22-0008473	1,211,692.00	09/20/2022 09:11:22	09/20/2022 09:11:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008472	13,224,117.00	09/20/2022 09:10:07	09/20/2022 09:10:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008471	.00	09/20/2022 09:09:02	09/20/2022 09:09:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROX-22-0008470	425,578.00	09/20/2022 09:08:29	09/20/2022 09:08:29	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	To cover payment for terminal leave benefits of Ms. Edna J. Trinidad who retired last November 1, 2021 (per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 101-101-2022-01-003).	
SARO-ROVI-22-0008469	50,330,325.00	09/20/2022 09:07:52	09/20/2022 09:07:52	08 - State Universities and Colleges (SUCs)	062 - Iloilo State College of Fisheries	0000000 - Iloilo State College of Fisheries	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROI-22-0008468	656,710.00	09/20/2022 09:00:38	09/20/2022 09:00:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of Ms. Marieta S. Macalanda, retired employee.	
SARO-ROI-22-0008467	58,496.00	09/20/2022 08:43:40	09/20/2022 08:43:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of Monetization of Leave Credits of Ms. Mitchellene V. Rivo.	
SARO-ROI-22-0008466	45,398.00	09/20/2022 08:42:39	09/20/2022 08:42:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of Mr. Alexander R. Roque.	
SARO-ROI-22-0008465	61,984.00	09/20/2022 08:41:44	09/20/2022 08:41:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Monetization of Leave Credits of Ms. Rosabel F. Ugerio.	
SARO-ROI-22-0008464	309,112.00	09/20/2022 08:40:24	09/20/2022 08:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-BMB-F-22-0008463	131,910.00	09/20/2022 07:14:34	09/20/2022 07:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DepEd-OSEC employees.	
SARO-BMB-D-22-0008462	615,620.00	09/19/2022 16:25:12	09/19/2022 16:25:12	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for former NYC employees' terminal leave benefit claims as per the attached "Schedule A".	
SARO-ROIII-22-0008461	30,526.00	09/19/2022 16:23:17	09/19/2022 16:23:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	Release of funds to cover additional RLIP requirement of two (2) newly-created positions.	
SARO-ROIII-22-0008460	295,478.00	09/19/2022 16:22:50	09/19/2022 16:22:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	Release of funds to cover additional PS requirement of two (2) newly-created positions.	
SARO-ROIII-22-0008459	.00	09/19/2022 16:22:28	09/19/2022 16:22:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	To effect the release of funds to DepEd – Macabacalay National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to two (2) newly-created positions.	
SARO-ROXII-22-0008458	.00	09/19/2022 15:36:34	09/19/2022 15:36:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To effect modification in appropriation to cover differential of fifteen (15) reclassified positions.	
SARO-ROXI-22-0008457	13,300,000.00	09/19/2022 15:22:01	09/19/2022 15:22:01	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as “For Later Release” (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically for the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment, Capacity Development on Futures Thinking and Strategic Foresight, and Student Assistance Program per OP Approval dated September 2, 2022.	
SARO-ROIVB-22-0008456	4,702,986.00	09/19/2022 15:15:04	09/19/2022 15:15:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the funding requirements for the Monetization of Leave Credits of ninety (90) personnel of the DepEd-Division of Palawan.	
SARO-ROIX-22-0008455	86,781.00	09/19/2022 14:14:00	09/19/2022 14:14:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of Ms. Aurita H. Rivera, former Teacher II, per actual List of Retirees to be Paid (LARP) No. 057-023-22	
SARO-ROIII-22-0008454	114,721.00	09/19/2022 14:08:16	09/19/2022 14:08:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Release of funds to cover additional RLIP requirement due to four (4) newly filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0008453	1,769,963.00	09/19/2022 14:08:00	09/19/2022 14:08:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Release of funds to cover additional PS requirement due to four (4) newly filled positions.	
SARO-ROIII-22-0008452	.00	09/19/2022 14:07:42	09/19/2022 14:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	To effect the release of funds to DepEd – Cambaog NHS pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-22-0008451	140,595.00	09/19/2022 14:07:24	09/19/2022 14:07:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	
SARO-ROIII-22-0008450	1,562,172.00	09/19/2022 14:07:08	09/19/2022 14:07:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Release of funds to cover additional PS requirement of four (4) newly-filled positions.	
SARO-ROIII-22-0008449	.00	09/19/2022 14:06:47	09/19/2022 14:06:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	To effect the release of funds to DepEd – Kalalake NHS pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to four (4) newly-filled positions.	
SARO-ROIII-22-0008448	1,960,932.00	09/19/2022 14:06:20	09/19/2022 14:06:20	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for terminal leave benefits of Ms. Elizabeth D. Manio, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-D-22-0008447	4,869,248.00	09/19/2022 13:47:52	09/19/2022 13:47:52	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-ROII-22-0008446	9,600,000.00	09/19/2022 11:21:49	09/19/2022 11:21:49	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Release of allotment covering the For Later Release appropriation under the FY 2022 Budget	
SARO-ROVIII-22-0008445	54,737,255.00	09/19/2022 11:10:10	09/19/2022 11:10:10	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover funding requirement for the FY 2022 Free Higher Education Program per Secretary Amenah F. Pangandaman's approval on August 9, 2022 to BMB-F Director Elena Regina S. Brillantes' Memorandum dated August 2, 2022 requesting for release BPSU's FLR funds charged against the University's FY 2022 Budget	
SARO-ROIX-22-0008444	486,335.00	09/19/2022 10:47:59	09/19/2022 10:47:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008443	44,724.00	09/19/2022 10:47:30	09/19/2022 10:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008442	.00	09/19/2022 10:47:00	09/19/2022 10:47:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division of Zamboanga del Norte pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Four (4) Teaching positions	
SARO-ROIX-22-0008441	39,215.00	09/19/2022 10:27:12	09/19/2022 10:27:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of one (1) retiree, per attached List of Actual Retirees to be Paid (LARP) No. 2022-005	
SARO-BMB-B-22-0008440	76,060.00	09/19/2022 09:59:38	09/19/2022 09:59:38	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of Ms. Nomenie S. De Leon, per attached Schedule A.	
SARO-ROV-22-0008439	41,930.00	09/19/2022 09:51:10	09/19/2022 09:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled positions.	
SARO-ROV-22-0008438	.00	09/19/2022 09:50:19	09/19/2022 09:50:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	To effect the transfer of funds from DepEd Regional Office V to Bato National High School relative to PS requirements of three (3) newly-filled positions.	
SARO-ROV-22-0008437	1,338,098.00	09/19/2022 09:49:44	09/19/2022 09:49:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0008436	122,450.00	09/19/2022 09:35:56	09/19/2022 09:35:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0008435	.00	09/19/2022 09:34:49	09/19/2022 09:34:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	To effect the transfer of funds from DepEd Regional Office V to Rawis National High School relative to PS requirements due to approved ERF and PhilHealth Differential.	
SARO-ROV-22-0008434	239,892.00	09/19/2022 09:34:00	09/19/2022 09:34:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment to cover payment of additional Personnel Services (PS) requirements due to approved Equivalent Record Form (ERF) and PhilHealth Differential.	
SARO-ROV-22-0008433	18,013.00	09/19/2022 09:33:26	09/19/2022 09:33:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) due to approved ERF.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0008432	500,000.00	09/19/2022 09:31:43	09/19/2022 09:31:43	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for MOOE, chargeable against 'For Later Release' portion, FY 2021 GAA.	
SARO-ROXII-22-0008431	1,257,695.00	09/16/2022 17:02:35	09/16/2022 17:02:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover funding requirements of newly filled positions.	
SARO-ROXII-22-0008430	20,628,300.00	09/16/2022 17:02:20	09/16/2022 17:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover funding requirements of newly filled positions and additional Health Insurance Premium contributions.	
SARO-ROIII-22-0008429	713,099.00	09/16/2022 16:21:57	09/16/2022 16:21:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Release of funds to cover additional RLIP requirement of 15 newly-filled positions.	
SARO-ROIII-22-0008428	7,696,053.00	09/16/2022 16:21:36	09/16/2022 16:21:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Release of funds to cover additional Personnel Services requirement of 15 newly-filled positions.	
SARO-ROIII-22-0008427	.00	09/16/2022 16:21:13	09/16/2022 16:21:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	To effect the release of funds to DepEd – City of Olongapo National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of 15 newly-filled positions.	
SARO-ROIX-22-0008426	799,989.00	09/16/2022 15:46:53	09/16/2022 15:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of Mr. Edgardo P. Testa and Ms. Shirley L. Rosales, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-03 and 2022-06 respectively	
SARO-BMB-D-22-0008425	12,614,735.00	09/16/2022 15:38:57	09/16/2022 15:38:57	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-ROVII-22-0008424	604,820.00	09/16/2022 14:11:44	09/16/2022 14:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment of terminal leave benefits of six retired employees per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-22-0008423	563,259.00	09/16/2022 13:51:22	09/16/2022 13:51:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-22-0008422	198,889.00	09/16/2022 13:20:41	09/16/2022 13:20:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover terminal leave benefits of Ms. Elenita G. Bote, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-22-0008421	320,927.00	09/16/2022 13:20:17	09/16/2022 13:20:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROIII-22-0008420	25,470.00	09/16/2022 13:19:34	09/16/2022 13:19:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903034 - B. Camacho National High School	Funding requirement for the Terminal Leave Benefits of Ms. Karen Joy B. Simeon, optional retiree.	
SARO-BMB-A-22-0008419	3,185,976.00	09/16/2022 13:01:08	09/16/2022 13:01:08	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of eight (8) compulsory/optional retirees, per Attachment I.	
SARO-ROIVA-22-0008418	41,163.00	09/16/2022 12:37:32	09/16/2022 12:37:32	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600016 - Quezon National Agricultural School	To cover the payment of monetization of leave credits (MLC) of Ms. Glaiza D. Castor.	
SARO-ROI-22-0008417	539,676.00	09/16/2022 11:33:18	09/16/2022 11:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover RLIP requirements of twenty-three (23) filled positions in FYs 2021 and 2022.	
SARO-ROI-22-0008416	6,005,081.00	09/16/2022 11:32:44	09/16/2022 11:32:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover requirements of twenty-three (23) positions filled in FYs 2021 and 2022.	
SARO-ROI-22-0008415	.00	09/16/2022 11:31:42	09/16/2022 11:31:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To effect release of funds to the Deped – Division of San Carlos City pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0008414	37,190.00	09/16/2022 11:01:42	09/16/2022 11:01:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of Ms. Dina D. Vilorio.	
SARO-BMB-A-22-0008413	101,152.00	09/16/2022 10:40:14	09/16/2022 10:40:14	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of monetization of leave credits of Ms. Mildred B. Maglaya, per Attachment I.	
SARO-BMB-D-22-0008412	49,581.00	09/16/2022 10:34:39	09/16/2022 10:34:39	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300007 - Regional Office - VII	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0008411	2,181,455.00	09/16/2022 10:34:01	09/16/2022 10:34:01	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300007 - Regional Office - VII	To cover the funding requirements for the Personnel Services deficiency.	
SARO-ROXI-22-0008410	404,700.00	09/16/2022 10:23:42	09/16/2022 10:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	Personnel Services requirements of one (1) position filled-up as of December 31, 2021.	
SARO-ROXI-22-0008409	36,600.00	09/16/2022 10:21:07	09/16/2022 10:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	RLIP requirements of one (1) position filled-up as of December 31, 2022.	
SARO-BMB-D-22-0008408	6,354,219.00	09/16/2022 10:21:06	09/16/2022 10:21:06	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROXI-22-0008407	.00	09/16/2022 10:20:13	09/16/2022 10:20:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	To effect release of funds to cover Personnel Services requirements of one (1) position filled-up as of December 31, 2021.	
SARO-BMB-B-22-0008406	55,157.00	09/16/2022 10:09:36	09/16/2022 10:09:36	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements for the monetization of leave credits of Ms. Jelly Ann M. Avila.	
SARO-BMB-B-22-0008405	111,516.00	09/16/2022 10:07:13	09/16/2022 10:07:13	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the monetization of leave credits of Mr. Victorico B. Nemenzo.	
SARO-BMB-B-22-0008404	1,348,618.00	09/16/2022 10:04:43	09/16/2022 10:04:43	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of CFL as listed in the attached Schedule 'A'.	
SARO-BMB-E-22-0008403	262,347.00	09/16/2022 09:44:02	09/16/2022 09:44:02	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Marben A. Torrevillas (P60,592.44) and Mr. Charlito A. Sabuga-a (P201,754.40), employees of DAR-OSEC.	
SARO-ROI-22-0008402	784,751.00	09/16/2022 09:19:10	09/16/2022 09:19:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover RLIP requirements of nineteen (19) positions filled in FY 2021 and 2022.	
SARO-ROI-22-0008401	8,558,110.00	09/16/2022 09:18:45	09/16/2022 09:18:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover requirements of nineteen (19) positions filled in FYs 2021 and 2022.	
SARO-ROI-22-0008400	.00	09/16/2022 09:18:01	09/16/2022 09:18:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To effect release of funds to the DepEd – Division of Alaminos City pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0008399	863,762.00	09/16/2022 09:18:04	09/16/2022 09:18:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Antonio Melanio C. Panaga, optional retiree.	
SARO-ROI-22-0008398	36,632.00	09/16/2022 09:17:11	09/16/2022 09:17:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover RLIP requirements of one (1) position filled in FY 2021.	
SARO-ROI-22-0008397	404,652.00	09/16/2022 09:16:42	09/16/2022 09:16:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover requirements of one (1) position filled in FY 2021.	
SARO-ROI-22-0008396	.00	09/16/2022 09:16:02	09/16/2022 09:16:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To effect release of funds to the DepEd – San Nicolas East National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-BMB-C-22-0008395	9,067,498.00	09/16/2022 09:04:46	09/16/2022 09:04:46	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of thirty eight (38) former personnel of the OP per Schedule I.	
SARO-BMB-D-22-0008394	108,175.00	09/16/2022 08:54:04	09/16/2022 08:54:04	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of terminal leave benefits of one (1) former employee of DFA-FSI per attached Annex B.	
SARO-LGRCB-22-0008393	236,045.00	09/15/2022 17:34:15	09/15/2022 17:34:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Brenda A. Granada, devolved Department of Agriculture personnel to the City of Naga in the Province of Cebu.	
SARO-BMB-B-22-0008392	116,468.00	09/15/2022 16:06:47	09/15/2022 16:06:47	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the monetization of leave credits of Ms. Kathryn M. Tolete, Administrative Officer II of the Commission, per attached Schedule A.	
SARO-BMB-D-22-0008391	8,324,878.00	09/15/2022 14:26:35	09/15/2022 14:26:35	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-22-0008390	398,499.00	09/15/2022 14:26:13	09/15/2022 14:26:13	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0008389	1,404,167.00	09/15/2022 14:24:16	09/15/2022 14:24:16	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of terminal leave benefits of BI retirees per attached Annex B.	
SARO-ROIVB-22-0008388	93,604.00	09/15/2022 14:12:01	09/15/2022 14:12:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover RLIP requirements for the filling of two (2) Teacher I and one (1) Administrative Aide III positions.	
SARO-ROIVB-22-0008387	1,050,893.00	09/15/2022 14:11:34	09/15/2022 14:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover any PS deficiency in authorized personnel benefits for the filling of two (2) Teacher I and one (1) Administrative Aide III positions.	
SARO-ROIVB-22-0008386	.00	09/15/2022 14:10:54	09/15/2022 14:10:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover any PS deficiency in authorized personnel benefits for the filling of two (2) Teacher I and one (1) Administrative Aide III positions.	
SARO-ROIII-22-0008385	104,463.00	09/15/2022 13:33:01	09/15/2022 13:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the monetization of leave credits of two (2) personnel.	
SARO-ROIII-22-0008384	85,699.00	09/15/2022 13:32:42	09/15/2022 13:32:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the terminal leave benefits of Mr. Diogenes B. Bernabe, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-22-0008383	2,025,375.00	09/15/2022 13:32:23	09/15/2022 13:32:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of the four (4) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0008382	272,946.00	09/15/2022 13:31:59	09/15/2022 13:31:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the Terminal Leave Benefits of Ms. Ma. Felisa C. Camino, optional retiree.	
SARO-NCR-22-0008381	638,517.00	09/15/2022 13:27:25	09/15/2022 13:27:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	To release the allotment to cover the RLIP requirements of nineteen (19) newly filled positions of the agency.	
SARO-NCR-22-0008380	7,015,281.00	09/15/2022 13:27:03	09/15/2022 13:27:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	To release the allotment to cover the Personnel Services requirements of nineteen (19) newly filled positions of the Agency.	
SARO-NCR-22-0008379	.00	09/15/2022 13:26:42	09/15/2022 13:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	Memo entry to effect the PS requirements of nineteen (19) newly filled positions of the agency.	
SARO-BMB-D-22-0008378	1,007,702.00	09/15/2022 12:14:02	09/15/2022 12:14:02	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the funding requirements for terminal leave benefits claims of civilian personnel per attached "Schedule A".	
SARO-BMB-C-22-0008377	1,944,667,579.00	09/15/2022 11:50:12	09/15/2022 11:50:12	35 - Budgetary Support to Government Corporations (BSGC)	023 - Philippine Deposit Insurance Corporation	0000000 - Philippine Deposit Insurance Corporation	To cover tax subsidy granted to the Philippine Deposit Insurance Corporation for value-added tax for the month of July 2022 under Certificate of Entitlement to Subsidy No. 0222 dated August 23, 2022 approved under Fiscal Incentives Review Board Resolution No. 011-2022 dated April 21, 2022.	
SARO-BMB-A-22-0008376	330,786,525.00	09/15/2022 09:24:40	09/15/2022 09:24:40	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the payment of pension to the retired uniformed personnel of the DOTr-PCG for the Fourth Quarter of Fiscal Year 2022, per Attachments I and II.	
SARO-ROXII-22-0008375	36,632.00	09/15/2022 09:24:04	09/15/2022 09:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912395 - Bacongco National High School	To cover allotment for the RLIP requirements of 1 unfunded personnel	
SARO-ROXII-22-0008374	404,651.00	09/15/2022 09:23:45	09/15/2022 09:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912395 - Bacongco National High School	To cover allotment for the PS requirements of one unfunded position	
SARO-ROXII-22-0008373	.00	09/15/2022 09:23:26	09/15/2022 09:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To effect modification in appropriation to cover thirty-one (31) filled positions	
SARO-ROXII-22-0008372	.00	09/15/2022 08:20:34	09/15/2022 08:20:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912395 - Bacongco National High School	To effect modification in appropriation to cover one (1) filled position	
SARO-ROVI-22-0008371	59,772.00	09/14/2022 16:52:58	09/14/2022 16:52:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008370	633,474.00	09/14/2022 16:52:15	09/14/2022 16:52:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008369	.00	09/14/2022 16:50:51	09/14/2022 16:50:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008368	1,319,530.00	09/14/2022 16:49:37	09/14/2022 16:49:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0008367	13,727,682.00	09/14/2022 16:48:35	09/14/2022 16:48:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008366	.00	09/14/2022 16:47:30	09/14/2022 16:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVB-22-0008365	170,824.00	09/14/2022 16:04:06	09/14/2022 16:04:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover RLIP requirements for the filling of four (4) teaching positions.	
SARO-ROIVB-22-0008364	1,858,863.00	09/14/2022 16:03:41	09/14/2022 16:03:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover additional PS requirements for the filling of four (4) teaching positions.	
SARO-ROIVB-22-0008363	.00	09/14/2022 16:03:13	09/14/2022 16:03:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover any PS deficiency in authorized personnel benefits for the filling of four (4) positions.	
SARO-ROXI-22-0008362	2,395,800.00	09/14/2022 16:02:08	09/14/2022 16:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	Personnel Services requirements of four (4) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0008361	229,500.00	09/14/2022 16:01:38	09/14/2022 16:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	RLIP requirements of four (4) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0008360	.00	09/14/2022 16:00:59	09/14/2022 16:00:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	To effect release of funds to cover Personnel Services requirements of four (4) positions filled-up as of December 31, 2021.	
SARO-ROIII-22-0008359	90,397.00	09/14/2022 14:45:40	09/14/2022 14:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of three (3) positions.	
SARO-ROIII-22-0008358	898,387.00	09/14/2022 14:45:14	09/14/2022 14:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	Release of funds to cover the additional PS requirements due to filling-up of three (3) positions.	
SARO-ROIII-22-0008357	.00	09/14/2022 14:44:27	09/14/2022 14:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	To effect modification in the appropriation of Caluluan National High School covering additional PS requirement of three (3) newly-filled positions.	
SARO-BMB-D-22-0008356	7,243,076.00	09/14/2022 14:35:44	09/14/2022 14:35:44	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0008355	179,971.00	09/14/2022 14:35:09	09/14/2022 14:35:09	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of four (4) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-E-22-0008354	149,776.00	09/14/2022 14:22:43	09/14/2022 14:22:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Marjun N. Jumao-as (P80,651.45) and Ms. Anna Genalin D. Papina (P69,123.75) of DENR-OSEC-Central Office.	
SARO-BMB-A-22-0008353	599,231,031.00	09/14/2022 14:08:17	09/14/2022 14:08:17	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of income tax on the profits from the Metro Rail Transit Line 3 (MRT 3) operations for the 2nd Quarter of Fiscal Year 2022.	
SARO-BMB-D-22-0008352	10,906,410,090.00	09/14/2022 14:03:53	09/14/2022 14:03:53	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period October to December 2022.	
SARO-BMB-D-22-0008351	13,947,141,817.00	09/14/2022 13:58:15	09/14/2022 13:58:15	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period October to December 2022.	
SARO-BMB-A-22-0008350	249,658,189.00	09/14/2022 13:55:23	09/14/2022 13:55:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) Claims for properties affected/traversed by Manila - Batangas Bypass Road Project, with details in Annex A.	
SARO-ROXIII-22-0008349	183,160.00	09/14/2022 13:01:44	09/14/2022 13:01:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Government counterpart in RLIP due to filling-up of five (5) Teacher I positions.	
SARO-ROXIII-22-0008348	.00	09/14/2022 13:01:10	09/14/2022 13:01:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	To effect release of funds to DepEd - Gamut (Tago) National High School pursuant to GP 64 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of five (5) Teacher I positions.	
SARO-ROXIII-22-0008347	2,023,230.00	09/14/2022 13:00:41	09/14/2022 13:00:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of allotment to cover additional PS requirements due to filling up of five (5) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0008346	750,000,000.00	09/14/2022 10:38:54	09/14/2022 10:38:54	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Release of Funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Smart Campus Program.	
SARO-ROIVB-22-0008345	943,835,200.00	09/14/2022 10:38:20	09/14/2022 10:38:20	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of Funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Smart Campus Program.	
SARO-ROIVB-22-0008344	-750,000,000.00	09/14/2022 10:37:53	09/14/2022 10:37:53	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To withdraw the allotment previously issued to Romblon State University under SARO-ROIVB-22-0003468 dated March 24, 2022 due to inadvertent error in the validity period.	
SARO-ROIVB-22-0008343	-943,835,200.00	09/14/2022 10:37:21	09/14/2022 10:37:21	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To withdraw the allotment previously issued to Marinduque State College under SARO-ROIVB-22-0005442 dated June 28, 2022 due to inadvertent error in the validity period.	
SARO-ROVI-22-0008342	39,523.00	09/14/2022 10:36:17	09/14/2022 10:36:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To cover any RLIP deficiency in authorized personnel benefits of FY 2022.	
SARO-ROVI-22-0008341	464,813.00	09/14/2022 10:32:01	09/14/2022 10:32:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008340	.00	09/14/2022 10:31:19	09/14/2022 10:31:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0008339	479,318.00	09/14/2022 10:25:43	09/14/2022 10:25:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-28-22, 057-19-22, and 057-07-22	
SARO-ROIX-22-0008338	484,911.00	09/14/2022 10:16:19	09/14/2022 10:16:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	To cover the Terminal Leave Benefits (TLB) of Ms. Elizabeth D. Santos, former Master Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. TLB-001-2022	
SARO-ROIX-22-0008337	5,870.00	09/14/2022 10:00:56	09/14/2022 10:00:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008336	56,882.00	09/14/2022 10:00:34	09/14/2022 10:00:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008335	.00	09/14/2022 10:00:04	09/14/2022 10:00:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To effect release of funds to Alberto Q. Ubay Memorial Agro-Tech Science High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Two (2) teaching positions	
SARO-CAR-22-0008334	12,625.00	09/14/2022 09:53:01	09/14/2022 09:53:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of one (1) vacant position.	
SARO-CAR-22-0008333	152,032.00	09/14/2022 09:52:32	09/14/2022 09:52:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position.	
SARO-CAR-22-0008332	.00	09/14/2022 09:51:11	09/14/2022 09:51:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Northern Abra National High School to cover deficiencies in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position.	
SARO-ROXII-22-0008331	152,860.00	09/14/2022 09:26:40	09/14/2022 09:26:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the payment of monetization of leave credits of Mr. Max Michael Padillo.	
SARO-BMB-E-22-0008330	188,941.00	09/14/2022 09:21:27	09/14/2022 09:21:27	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300004 - Regional Office - IVA	To cover payment of terminal leave benefits of Ms. Lourdes A. Mercado, former employee of DICT-NTC-RO IV-A.	
SARO-ROXII-22-0008329	36,779.00	09/14/2022 09:20:36	09/14/2022 09:20:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the monetization of leave credits	
SARO-ROIVA-22-0008328	13,461,058.00	09/13/2022 17:17:37	09/13/2022 17:17:37	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds for the FY 2020 Performance-Based Bonus of Batangas State University pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No. 2020-1 dated June 2, 2020.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0008327	.00	09/13/2022 17:12:21	09/13/2022 17:12:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	To effect release of funds to Division of Catanduanes relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0008326	2,832,326.00	09/13/2022 17:11:43	09/13/2022 17:11:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment for Retirement and Life Insurance Premiums (RLIP) requirements due to filling up of positions.	
SARO-ROV-22-0008325	30,625,917.00	09/13/2022 17:11:08	09/13/2022 17:11:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the PS requirements due to filling up of positions.	
SARO-ROIX-22-0008324	557,215.00	09/13/2022 16:36:11	09/13/2022 16:36:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008323	6,101,010.00	09/13/2022 16:34:12	09/13/2022 16:34:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008322	.00	09/13/2022 16:33:16	09/13/2022 16:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to Division of Dipolog pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Ten (10) non-teaching and Five (5) teaching positions	
SARO-ROXIII-22-0008321	163,095.00	09/13/2022 16:27:50	09/13/2022 16:27:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Release of allotment for the Terminal Leave Benefits of Ms. Elena L. Prado, a compulsory retiree.	
SARO-ROXIII-22-0008320	254,784.00	09/13/2022 16:26:29	09/13/2022 16:26:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of allotment for the Terminal Leave Benefits of Mr. Evanito R. Martinote.	
SARO-ROXIII-22-0008319	1,236,373.00	09/13/2022 16:25:48	09/13/2022 16:25:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	Release of allotment for the Terminal Leave Benefits of Mr. Corsino M. Galela, Jr.	
SARO-ROXIII-22-0008318	63,405.00	09/13/2022 16:24:44	09/13/2022 16:24:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Release of allotment for the Terminal Leave Benefits of Ms. Melinda B. Sarigumba	
SARO-ROXIII-22-0008317	162,006.00	09/13/2022 16:23:13	09/13/2022 16:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Release of allotment for the Terminal Leave Benefits of Ms. Floricita C. Senoc.	
SARO-ROXIII-22-0008316	792,281.00	09/13/2022 16:22:46	09/13/2022 16:22:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Release of allotment for the Terminal Leave Benefits of Mr. Eutropio Felipe C. Acma, Jr., a compulsory retiree.	
SARO-ROXIII-22-0008315	351,854.00	09/13/2022 16:21:52	09/13/2022 16:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Release of allotment for the Terminal Leave Benefits of Mr. Eleazar D. Lagundino.	
SARO-ROXIII-22-0008314	2,772,537.00	09/13/2022 16:21:23	09/13/2022 16:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment for the Terminal Leave Benefits of eight (8) employees.	
SARO-ROXII-22-0008313	208,041.00	09/13/2022 16:18:53	09/13/2022 16:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	Additional Retirement and Life Insurance Premium requirement for FY 2022.	
SARO-ROXII-22-0008312	960,970.00	09/13/2022 16:18:35	09/13/2022 16:18:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To cover funding requirements of newly filled positions.	
SARO-NCR-22-0008311	115,645.00	09/13/2022 16:14:18	09/13/2022 16:14:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-22-0008310	1,285,903.00	09/13/2022 16:13:50	09/13/2022 16:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the Agency.	
SARO-NCR-22-0008309	.00	09/13/2022 16:12:58	09/13/2022 16:12:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913101 - Pres. Sergio Osmeña, Sr. High School	Memo entry to effect the PS requirements of seven (7) newly filled positions of the agency.	
SARO-BMB-E-22-0008308	48,755.00	09/13/2022 16:00:42	09/13/2022 16:00:42	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of monetization of leave credits of Mr. Ricardo N. Barbosa, employee of DA-PCC.	
SARO-BMB-A-22-0008307	538,424.00	09/13/2022 16:00:38	09/13/2022 16:00:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of two (2) employees per Attachment I.	
SARO-ROVI-22-0008306	148,537.00	09/13/2022 15:31:51	09/13/2022 15:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008305	.00	09/13/2022 15:31:00	09/13/2022 15:31:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0008304	27,357.00	09/13/2022 15:26:00	09/13/2022 15:26:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position.	
SARO-ROIII-22-0008303	312,932.00	09/13/2022 15:24:00	09/13/2022 15:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROI-22-0008302	102,693.00	09/13/2022 15:23:36	09/13/2022 15:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Monetization of Leave Credits of Dr. Romel D. De Dios.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0008301	.00	09/13/2022 15:23:19	09/13/2022 15:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	To effect the release of funds to Villa Aglipay National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROI-22-0008300	182,547.00	09/13/2022 15:20:08	09/13/2022 15:20:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROVI-22-0008299	651,259.00	09/13/2022 15:18:39	09/13/2022 15:18:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008298	.00	09/13/2022 15:17:01	09/13/2022 15:17:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-E-22-0008297	1,000,000,000.00	09/13/2022 15:13:53	09/13/2022 15:13:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of the Quick Response Fund.	
SARO-BMB-B-22-0008296	64,917,235.00	09/13/2022 14:51:44	09/13/2022 14:51:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the allotment issued from Maintenance and Other Operating Expenses to Capital Outlay, to augment the deficiency in the funding requirements for the remaining Civil Works or Construction/Retrofitting of Isolation Building and Laboratory Facilities, chargeable against the Health System Enhancement to Address and Limit COVID-19 Project 1 (HEAL 1), Asian Development Bank Loan No. 3961-PHI dated September 8, 2020.	
SARO-ROVI-22-0008295	14,545.00	09/13/2022 14:43:56	09/13/2022 14:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008294	123,552.00	09/13/2022 14:43:22	09/13/2022 14:43:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008293	44,500.00	09/13/2022 14:42:45	09/13/2022 14:42:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008292	480,364.00	09/13/2022 14:42:00	09/13/2022 14:42:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008291	82,422.00	09/13/2022 14:40:55	09/13/2022 14:40:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008290	866,307.00	09/13/2022 14:40:07	09/13/2022 14:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008289	17,950.00	09/13/2022 14:39:26	09/13/2022 14:39:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008288	206,329.00	09/13/2022 14:38:07	09/13/2022 14:38:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008287	.00	09/13/2022 14:37:21	09/13/2022 14:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	To effect modification in appropriations to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008286	.00	09/13/2022 14:35:44	09/13/2022 14:35:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	To effect modification in appropriations to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008285	.00	09/13/2022 14:35:04	09/13/2022 14:35:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To effect modification in appropriations to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008284	.00	09/13/2022 14:33:37	09/13/2022 14:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To effect modification in appropriations to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROV-22-0008283	.00	09/13/2022 14:23:28	09/13/2022 14:23:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	To effect the transfer of funds from DepEd Regional Office V to Naga City School of Arts and Trades relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0008282	153,739.00	09/13/2022 14:22:46	09/13/2022 14:22:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0008281	15,263.00	09/13/2022 14:22:13	09/13/2022 14:22:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-BMB-D-22-0008280	23,853,038.00	09/13/2022 14:09:42	09/13/2022 14:09:42	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for monetization of leave credits claims of qualified uniformed personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0008279	270,095.00	09/13/2022 14:09:21	09/13/2022 14:09:21	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0008278	38,695,413.00	09/13/2022 14:08:58	09/13/2022 14:08:58	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-ROI-22-0008277	91,568.00	09/13/2022 14:03:51	09/13/2022 14:03:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To cover RLIP requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0008276	990,307.00	09/13/2022 14:03:25	09/13/2022 14:03:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To cover requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0008275	.00	09/13/2022 14:02:24	09/13/2022 14:02:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901010 - Caestebanan National High School	To effect release of funds to the DepEd - Caestebanan National High School pursuant to GP No. 64 of the FY 2022 GAA relative to the additional Personnel Services requirements due to filling of positions.	
SARO-ROI-22-0008274	51,154.00	09/13/2022 14:01:46	09/13/2022 14:01:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Mr. Jovencio T. Nolasco.	
SARO-BMB-E-22-0008273	2,500,000.00	09/13/2022 13:36:17	09/13/2022 13:36:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements in support to the effective and efficient implementation of programs and projects under National High Value Crops Development Program.	
SARO-BMB-E-22-0008272	.00	09/13/2022 13:35:28	09/13/2022 13:35:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements in support to the effective and efficient implementation of programs and projects under National High Value Crops Development Program.	
SARO-BMB-E-22-0008271	-2,500,000.00	09/13/2022 13:35:06	09/13/2022 13:35:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements in support to the effective and efficient implementation of programs and projects under National High Value Crops Development Program.	
SARO-ROIII-22-0008270	3,430,533.00	09/13/2022 13:26:18	09/13/2022 13:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of the nine (9) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0008269	1,000,000.00	09/13/2022 13:25:41	09/13/2022 13:25:41	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds from FY 2022 Maintenance and Other Operating Expense Appropriations under "For Later Release" portion of the FY 2022 General Appropriations Act, RA 11639 for Student Assistance Program and Conduct of Activities for Sports and Culture Development.	
SARO-ROIII-22-0008268	610,000.00	09/13/2022 13:25:20	09/13/2022 13:25:20	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds from FY 2022 Capital Outlay Appropriations under "For Later Release" portion of the FY 2022 General Appropriations Act, RA 11639 for Furniture and Fixtures.	
SARO-ROIII-22-0008267	51,773.00	09/13/2022 13:24:56	09/13/2022 13:24:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Loida V. Daria, compulsory retiree.	
SARO-ROXIII-22-0008266	559,166.00	09/13/2022 12:48:36	09/13/2022 12:48:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Alejandro O. Ignalig and Ms. Maria B. Meñoza, retirees under RA 8291.	
SARO-BMB-D-22-0008265	123,226.00	09/13/2022 10:51:38	09/13/2022 10:51:38	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of one (1) actual retiree per attached Annex B.	
SARO-ROIVB-22-0008264	3,313,500.00	09/13/2022 10:10:38	09/13/2022 10:10:38	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of fund to cover the implementation of Free Higher Education classified as "For Later Release", chargeable against the FY 2022 Budget.	
SARO-ROIVB-22-0008263	398,496.00	09/13/2022 10:09:08	09/13/2022 10:09:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover payment of monetization of leave credits of seven (7) personnel.	
SARO-BMB-A-22-0008262	6,828,141.00	09/13/2022 09:58:33	09/13/2022 09:58:33	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover terminal leave benefits of nine (9) former BIR employees, per Attachment I.	
SARO-ROI-22-0008261	121,865.00	09/13/2022 09:14:05	09/13/2022 09:14:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Monetization of Leave Credits of Mr. Eric B. Aguilar.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0008260	132,250.00	09/13/2022 09:01:04	09/13/2022 09:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	Release of allotment to cover RLIP deficiency due to filling-up of three (3) various positions.	
SARO-ROXIII-22-0008259	.00	09/13/2022 09:00:06	09/13/2022 09:00:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	To effect release of funds to Veruela NHS pursuant to GP 71 of FY 2022 GAA relative to the additional PS requirements due to the filling up of three (3) positions.	
SARO-BMB-D-22-0008258	434,460,976.00	09/13/2022 08:56:49	09/13/2022 08:56:49	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedule A".	
SARO-ROXIII-22-0008257	1,376,221.00	09/13/2022 08:59:33	09/13/2022 08:59:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	Release of allotment to cover PS deficiency due to filling-up of three (3) various positions.	
SARO-ROIVB-22-0008256	15,141.00	09/13/2022 08:59:06	09/13/2022 08:59:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover RLIP differential requirements of three (3) reclassified teaching positions.	
SARO-ROIII-22-0008255	19,875,000.00	09/13/2022 08:53:30	09/13/2022 08:53:30	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds under the For Later Release portion of the FY 2022 University budget.	
SARO-ROXIII-22-0008254	109,896.00	09/13/2022 08:53:17	09/13/2022 08:53:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Government counterpart in RLIP due to filling-up of three (3) Teacher I positions.	
SARO-ROXIII-22-0008253	.00	09/13/2022 08:52:31	09/13/2022 08:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	To effect release of funds to DepEd - Barcelona National High School pursuant to GP 64 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of three (3) Teacher I positions.	
SARO-ROXIII-22-0008252	1,211,664.00	09/13/2022 08:51:56	09/13/2022 08:51:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Additional PS requirements due to filling-up of three (3) Teacher I positions.	
SARO-ROI-22-0008251	7,279,573.00	09/13/2022 08:43:43	09/13/2022 08:43:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover RLIP requirements of one hundred eighty-three (183) positions filled in FYs 2019 to 2022.	
SARO-ROI-22-0008250	79,575,782.00	09/13/2022 08:42:38	09/13/2022 08:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover requirements of one hundred eighty-three (183) positions filled in FYs 2019 to 2022.	
SARO-ROI-22-0008249	.00	09/13/2022 08:42:09	09/13/2022 08:42:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To effect release of funds to the DepEd – Division of Pangasinan II pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROXII-22-0008248	.00	09/13/2022 08:03:28	09/13/2022 08:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To effect modification in appropriation to cover five (5) filled positions	
SARO-BMB-B-22-0008247	1,918,788.00	09/12/2022 17:39:32	09/12/2022 17:39:32	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the Terminal Leave Benefits of two personnel, per attached Annex B.	
SARO-ROI-22-0008246	228,812.00	09/12/2022 16:48:10	09/12/2022 16:48:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover RLIP requirements of eighteen (18) positions filled in FY 2022.	
SARO-ROI-22-0008245	2,294,424.00	09/12/2022 16:47:37	09/12/2022 16:47:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover requirements of eighteen (18) positions filled in FY 2022.	
SARO-ROI-22-0008244	.00	09/12/2022 16:46:23	09/12/2022 16:46:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To effect release of funds to the DepEd – Division of Vigan City pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROIX-22-0008243	3,250,000.00	09/12/2022 16:19:09	09/12/2022 16:19:09	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Personnel Services, Maintenance and Other Operating Expenses, and Capital Outlay	
SARO-BMB-B-22-0008242	395,041.00	09/12/2022 15:54:42	09/12/2022 15:54:42	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	To cover funding requirements for the payment of terminal leave benefits of Ms. Maria Consolacion S. Salcedo, former Planning Officer IV of the CWC who retired from the service effective March 4, 2021.	
SARO-BMB-B-22-0008241	164,842.00	09/12/2022 15:52:31	09/12/2022 15:52:31	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Diosdada Daisy P. Guao, former Executive Assistant III of DHSUD-HSAC Central Office.	
SARO-ROVIII-22-0008240	-30,000,000.00	09/12/2022 15:45:39	09/12/2022 15:45:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Leyte 1st DEO to DPWH Central Office, per request of DPWH	
SARO-ROXII-22-0008239	3,463,647.00	09/12/2022 15:29:24	09/12/2022 15:29:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover payment of Terminal Leave Benefits of eleven retirees.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0008238	2,204,060.00	09/12/2022 15:24:34	09/12/2022 15:24:34	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2022 Maintenance and Other Operating Expense Appropriations under "For Later Release" portion of the FY 2022 General Appropriations Act, RA 11639 for Free Higher Education.	
SARO-ROIII-22-0008237	849,438.00	09/12/2022 15:24:10	09/12/2022 15:24:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) compulsory retirees.	
SARO-ROIII-22-0008236	94,192.00	09/12/2022 15:23:31	09/12/2022 15:23:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of positions.	
SARO-ROIII-22-0008235	238,256.00	09/12/2022 15:22:58	09/12/2022 15:22:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	Release of funds to cover the additional PS requirements due to filling-up of positions.	
SARO-ROIII-22-0008234	.00	09/12/2022 15:22:29	09/12/2022 15:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	To effect release of funds to Tinajero NHS-Sta. Lucia HS Annex pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of positions.	
SARO-ROVIII-22-0008233	.00	09/12/2022 15:09:52	09/12/2022 15:09:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from DPWH Leyte 1st DEO to Central Office of a project/various projects as per request of DPWH	
SARO-CAR-22-0008232	23,478.00	09/12/2022 15:04:39	09/12/2022 15:04:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the deficiencies in Retirement and Life Insurance Premiums requirements due to the filling up of four (4) vacant positions, reclassification of one (1) Nurse position, and correction of salary rate of one (1) Master Teacher I position.	
SARO-CAR-22-0008231	261,903.00	09/12/2022 15:04:04	09/12/2022 15:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the deficiencies in Personnel Services requirements due to the filling up of four (4) vacant positions, reclassification of one (1) Nurse position, correction of salary rate of one (1) Master Teacher I position and PhilHealth Contribution differentials of filled positions.	
SARO-CAR-22-0008230	.00	09/12/2022 15:03:29	09/12/2022 15:03:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Transfer of allotment to cover the deficiencies in Personnel Services requirements due to the filling up of four (4) vacant positions, reclassification of one (1) Nurse position, correction of salary rate of one (1) Master Teacher I position and PhilHealth Contribution differentials of filled positions.	
SARO-BMB-D-22-0008229	7,904,561.00	09/12/2022 14:53:36	09/12/2022 14:53:36	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Group	To cover funding requirements for the protective security operations of the PSG.	
SARO-BMB-A-22-0008228	151,969.00	09/12/2022 14:49:27	09/12/2022 14:49:27	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of terminal leave benefits of Ms. Elvie C. Ato, optional retiree per Attachment I.	
SARO-BMB-A-22-0008227	1,143,081.00	09/12/2022 14:49:09	09/12/2022 14:49:09	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of terminal leave benefits of Ms. Maria Lourdes Cynthia T. Misola, optional retiree per Attachment I.	
SARO-BMB-A-22-0008226	1,118,765.00	09/12/2022 14:48:48	09/12/2022 14:48:48	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of Mr. Rodrigo A. Manuel, optional retiree per Attachment I.	
SARO-BMB-F-22-0008225	400,000.00	09/12/2022 14:48:44	09/12/2022 14:48:44	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the implementation of Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-BMB-A-22-0008224	689,782.00	09/12/2022 14:48:24	09/12/2022 14:48:24	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Ms. Judith L. Matol and Mr. Erlito H. Vitor, optional retirees per Attachment I.	
SARO-BMB-A-22-0008223	302,802.00	09/12/2022 14:48:06	09/12/2022 14:48:06	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Mr. Juphil P. Amancia, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0008222	251,961.00	09/12/2022 14:47:46	09/12/2022 14:47:46	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the payment of terminal leave benefits of Ms. Aprille Joy D. Sapungan, optional retiree per Attachment I.	
SARO-BMB-A-22-0008221	1,455,712.00	09/12/2022 14:47:27	09/12/2022 14:47:27	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of terminal leave benefits of Mr. Marciano M. Franco and Ms. Gemmalyn D. Sicat, optional retirees per Attachment I.	
SARO-BMB-A-22-0008220	1,230,913.00	09/12/2022 14:47:03	09/12/2022 14:47:03	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the payment of terminal leave benefits of Ms. Melanie C. Untalasco, optional retiree per Attachment I.	
SARO-BMB-A-22-0008219	2,000,913.00	09/12/2022 14:46:42	09/12/2022 14:46:42	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of Mr. Gregorio P. Ariz, III, optional retiree per Attachment I.	
SARO-BMB-A-22-0008218	2,874,416.00	09/12/2022 14:46:19	09/12/2022 14:46:19	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of fifteen (15) compulsory/optional retirees, per Attachment I.	
SARO-BMB-D-22-0008217	177,541.00	09/12/2022 13:45:18	09/12/2022 13:45:18	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-NCR-22-0008216	458,238.00	09/12/2022 13:44:56	09/12/2022 13:44:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the RLIP requirements of fifteen (15) newly filled positions of the agency.	
SARO-NCR-22-0008215	4,909,018.00	09/12/2022 13:44:21	09/12/2022 13:44:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the Personnel Services requirements of fifteen (15) newly filled positions of the Agency.	
SARO-NCR-22-0008214	.00	09/12/2022 13:43:56	09/12/2022 13:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	Memo entry to effect the PS requirements of fifteen (15) newly filled positions of the agency.	
SARO-BMB-D-22-0008213	17,337,709.00	09/12/2022 13:43:13	09/12/2022 13:43:13	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of the civilian and uniformed personnel retirees per attached Schedule A.	
SARO-ROI-22-0008212	189,438.00	09/12/2022 13:36:47	09/12/2022 13:36:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover RLIP requirements of five (5) filled positions.	
SARO-ROI-22-0008211	2,085,329.00	09/12/2022 13:36:20	09/12/2022 13:36:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover requirements of five (5) filled positions.	
SARO-ROI-22-0008210	.00	09/12/2022 13:35:42	09/12/2022 13:35:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To effect release of funds to the DepEd – Luciano Millan National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROXI-22-0008209	84,099.00	09/12/2022 13:34:33	09/12/2022 13:34:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Monetization of Leave Credits (MLC) of Ms. Yogi T. Plaza	
SARO-ROIVA-22-0008208	67,031.00	09/12/2022 13:10:37	09/12/2022 13:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the payment of Terminal Leave Benefits of Ellen P. Wong, compulsory retiree.	
SARO-ROIVA-22-0008207	18,284.00	09/12/2022 13:09:47	09/12/2022 13:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the payment of Terminal Leave Benefits (TLB) of Elma C. Bolibol, optional retiree.	
SARO-ROIVA-22-0008206	538,383.00	09/12/2022 13:09:06	09/12/2022 13:09:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904460 - Francisco Felix Memorial National High School	To cover the payment of Terminal Leave Benefits of Adriano C. Caluag, optional retiree	
SARO-BMB-A-22-0008205	30,000,000.00	09/12/2022 13:05:41	09/12/2022 13:05:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Leyte 1st DEO to Central Office, per request of DPWH.	
SARO-NCR-22-0008204	112,215,260.00	09/12/2022 13:01:06	09/12/2022 13:01:06	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the funding requirements for the Free Higher Education.	
SARO-ROVI-22-0008203	97,922.00	09/12/2022 11:53:54	09/12/2022 11:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008202	.00	09/12/2022 11:53:24	09/12/2022 11:53:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0008201	696,704.00	09/12/2022 11:29:41	09/12/2022 11:29:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008200	.00	09/12/2022 11:29:09	09/12/2022 11:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification in appropriation to cover any PS Deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008199	.00	09/12/2022 11:27:42	09/12/2022 11:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0008198	120,727.00	09/12/2022 10:57:26	09/12/2022 10:57:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Rosa V. Nacpil.	
SARO-BMB-E-22-0008197	24,286,480.00	09/12/2022 10:57:21	09/12/2022 10:57:21	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of forty-nine (49) former employees of DAR-OSEC per attached Schedule I.	
SARO-ROIII-22-0008196	26,183.00	09/12/2022 10:57:05	09/12/2022 10:57:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefit (TLB) of Marsha G. Mendoza, optional retiree.	
SARO-ROIII-22-0008195	27,248.00	09/12/2022 10:56:40	09/12/2022 10:56:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of Ms. Abygail S. Caylao.	
SARO-ROIII-22-0008194	27,358.00	09/12/2022 10:56:17	09/12/2022 10:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903388 - Moncada National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position.	
SARO-ROIII-22-0008193	312,932.00	09/12/2022 10:55:55	09/12/2022 10:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903388 - Moncada National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0008192	.00	09/12/2022 10:55:24	09/12/2022 10:55:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	To effect release of funds to Nambalan NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of positions.	
SARO-ROIII-22-0008191	29,379.00	09/12/2022 10:42:09	09/12/2022 10:42:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of positions.	
SARO-ROIII-22-0008190	321,701.00	09/12/2022 10:41:51	09/12/2022 10:41:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	Release of funds to cover the additional PS requirements due to filling-up of positions.	
SARO-ROIII-22-0008189	.00	09/12/2022 10:41:31	09/12/2022 10:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903388 - Moncada National High School	To effect the release of funds to Moncada National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-22-0008188	46,542.00	09/12/2022 10:41:04	09/12/2022 10:41:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903285 - Gutad National High School - Floridablanca Integrated School	Release of funds to cover additional RLIP requirement for one (1) newly-filled Head Teacher I position.	
SARO-ROIII-22-0008187	502,652.00	09/12/2022 10:40:45	09/12/2022 10:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903285 - Gutad National High School - Floridablanca Integrated School	Release of funds to cover additional Personnel Services requirement for one (1) newly-filled Head Teacher I position.	
SARO-ROIII-22-0008186	.00	09/12/2022 10:40:25	09/12/2022 10:40:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903285 - Gutad National High School - Floridablanca Integrated School	To effect modification in the appropriation to cover the additional PS requirement for one (1) newly-filled Head Teacher I position.	
SARO-ROI-22-0008185	39,756.00	09/12/2022 10:36:23	09/12/2022 10:36:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To cover RLIP requirements of one (1) position filled in FY 2020.	
SARO-ROI-22-0008184	435,538.00	09/12/2022 10:35:56	09/12/2022 10:35:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To cover requirements of one (1) position filled in FY 2020.	
SARO-ROI-22-0008183	.00	09/12/2022 10:35:32	09/12/2022 10:35:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901245 - Eguia National High School	To effect release of funds to the DepEd – Eguia National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROIX-22-0008182	1,870,144.00	09/12/2022 10:31:23	09/12/2022 10:31:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008181	196,352.00	09/12/2022 10:30:53	09/12/2022 10:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008180	.00	09/12/2022 10:30:28	09/12/2022 10:30:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of seventy-five (75) newly-created teaching positions	
SARO-ROIX-22-0008179	1,431,605.00	09/12/2022 10:09:44	09/12/2022 10:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0008178	281,123,000.00	09/12/2022 10:04:29	09/12/2022 10:04:29	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Construction of the College of Medicine Building.	
SARO-ROI-22-0008177	4,500,000.00	09/12/2022 10:03:40	09/12/2022 10:03:40	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Increase in carrying capacity of Nursing and Allied Health Programs.	
SARO-ROIX-22-0008176	136,855.00	09/12/2022 09:57:20	09/12/2022 09:57:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008175	.00	09/12/2022 09:55:22	09/12/2022 09:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	To effect release of funds to Zamboanga del Sur National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of two (2) teaching positions	
SARO-ROVI-22-0008174	217,344.00	09/12/2022 09:37:54	09/12/2022 09:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008173	1,286,949.00	09/12/2022 09:37:23	09/12/2022 09:37:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008172	.00	09/12/2022 09:36:21	09/12/2022 09:36:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0008171	56,983.00	09/12/2022 08:39:03	09/12/2022 08:39:03	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Alice C. Calvi, Labor Employment Officer III of NCMB-RBXII per attached Schedule A.	
SARO-ROII-22-0008170	626,287.00	09/12/2022 08:20:58	09/12/2022 08:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover payment of Terminal Leave Benefits of Mr. Johnny C. Juan.	
SARO-ROVI-22-0008169	906,714.00	09/09/2022 17:20:03	09/09/2022 17:20:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of funds to cover RLIP deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0008168	10,672,749.00	09/09/2022 17:19:31	09/09/2022 17:19:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of funds to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008167	.00	09/09/2022 17:19:10	09/09/2022 17:19:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification of appropriations to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0008166	2,247,046.00	09/09/2022 17:00:26	09/09/2022 17:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Twelve (12) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. TLB-033-2022, TLB-034-2022, TLB-035-2022, TLB-036-2022, TLB-028-2022, TLB-031-2022, TLB-037-2022, TLB-032-2022, TLB-030-2022, TLB-039-2022, TLB-027-2022, and TLB-038-2022	
SARO-ROIII-22-0008165	157,530.00	09/09/2022 16:45:33	09/09/2022 16:45:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - Constancio Padilla National High School	Funding requirement for terminal leave benefits of Mr. Hilario S. Jose, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-E-22-0008164	7,000,000.00	09/09/2022 16:24:38	09/09/2022 16:24:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover the funding requirements in support to the continuous implementation of various activities under National Rice Program.	
SARO-BMB-E-22-0008163	.00	09/09/2022 16:24:17	09/09/2022 16:24:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover the funding requirements in support to the continuous implementation of various activities under National Rice Program.	
SARO-BMB-E-22-0008162	-7,000,000.00	09/09/2022 16:23:43	09/09/2022 16:23:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover the funding requirements in support to the continuous implementation of various activities under National Rice Program.	
SARO-ROV-22-0008161	.00	09/09/2022 16:10:24	09/09/2022 16:10:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	To effect transfer of funds from DepEd Regional Office V to Paracale National High School relative to Personnel Services (PS) requirements due to filling up of three (3) teaching and two (2) non-teaching positions.	
SARO-ROV-22-0008160	1,951,552.00	09/09/2022 16:09:53	09/09/2022 16:09:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of three (3) teaching and two (2) non-teaching positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0008159	177,304.00	09/09/2022 16:09:19	09/09/2022 16:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of three (3) teaching and two (2) non-teaching positions.	
SARO-ROIVB-22-0008158	44,570,140.00	09/09/2022 15:26:52	09/09/2022 15:26:52	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of funds to cover the implementation of Locally-Funded Projects classified as "For Later Release", chargeable against the FY 2022 Budget, to wit: 1.) Conduct of Activities for Sports and Culture Development; 2.) Student Assistance Program; 3.) Free Higher Education; and 4.) Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROIVB-22-0008157	-44,570,140.00	09/09/2022 15:26:21	09/09/2022 15:26:21	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To withdraw the allotment previously issued to Mindoro State University under SARO-ROIVB-22-0005254 and SARO-ROIVB-22-0006693 dated June 22 and August 12, 2022, respectively, due to inadvertent error in the validity period.	
SARO-ROV-22-0008156	.00	09/09/2022 14:48:53	09/09/2022 14:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	To effect release of funds to Itaran National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0008155	183,160.00	09/09/2022 14:48:17	09/09/2022 14:48:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of five (5) newly- filled positions.	
SARO-ROII-22-0008154	5,000,000.00	09/09/2022 14:47:54	09/09/2022 14:47:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover modification in operating unit from Nueva Vizcaya 2nd District Engineering Office to Nueva Vizcaya District Engineering Office, per request of DPWH.	
SARO-ROV-22-0008153	2,023,257.00	09/09/2022 14:47:41	09/09/2022 14:47:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of five (5) newly-filled positions.	
SARO-ROV-22-0008152	43,534.00	09/09/2022 14:46:59	09/09/2022 14:46:59	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover the funding requirements for the payment of the Monetization of Leave Credits of one (1) personnel.	
SARO-ROII-22-0008151	.00	09/09/2022 14:46:12	09/09/2022 14:46:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To effect the modification in operating unit from Nueva Vizcaya 2nd District Engineering Office to Nueva Vizcaya District Engineering Office of a project as per request of DPWH.	
SARO-ROII-22-0008150	-5,000,000.00	09/09/2022 14:42:25	09/09/2022 14:42:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover modification in operating unit from Nueva Vizcaya 2nd District Engineering Office to Nueva Vizcaya District Engineering Office, per request of DPWH.	
SARO-ROII-22-0008149	50,000,000.00	09/09/2022 14:41:41	09/09/2022 14:41:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover modification in operating unit from Isabela 1st DEO to Isabela 2nd DEO, per request of DPWH.	
SARO-ROII-22-0008148	.00	09/09/2022 14:40:46	09/09/2022 14:40:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To effect the modification in operating unit from Isabela 1st DEO to Isabela 2nd DEO of a project as per request of DPWH.	
SARO-ROII-22-0008147	-50,000,000.00	09/09/2022 14:36:19	09/09/2022 14:36:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover modification in operating unit from Isabela 1st DEO to Isabela 2nd DEO, per request of DPWH.	
SARO-ROVI-22-0008146	.00	09/09/2022 13:56:35	09/09/2022 13:56:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXIII-22-0008145	444,164.00	09/09/2022 13:47:29	09/09/2022 13:47:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the Terminal Leave Benefits of the late Mr. Melchizedek P. Subsuban and Ms. Evangeline C. Pulido (all deceased).	
SARO-ROIX-22-0008144	83,669.00	09/09/2022 13:42:32	09/09/2022 13:42:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008143	836,694.00	09/09/2022 13:41:53	09/09/2022 13:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0008142	.00	09/09/2022 13:40:52	09/09/2022 13:40:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to the Division of Zamboanga Sibugay pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Forty-Nine (49) teaching positions	
SARO-CAR-22-0008141	1,390,140.00	09/09/2022 13:28:17	09/09/2022 13:28:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the monetization of leave credits of eighteen (18) personnel for medical purposes.	
SARO-ROXII-22-0008140	823,947.00	09/09/2022 12:08:33	09/09/2022 12:08:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the Terminal Leave Benefits of Mr. Remegio Orias.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-22-0008139	27,999,260.00	09/09/2022 12:00:17	09/09/2022 12:00:17	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	Release of allotment to cover the For Later Release items in the FY 2022 General Appropriations Act.	
SARO-BMB-E-22-0008138	6,000,000.00	09/09/2022 11:50:06	09/09/2022 11:50:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500007 - PENRO Benguet	To cover the funding requirements for the construction of Mt. Pulag Protected Landscape (MPPL) Ranger Station and procurement of motor vehicles and office equipment supplies for the official use of MPPL.	
SARO-BMB-D-22-0008137	1,078,873.00	09/09/2022 11:34:06	09/09/2022 11:34:06	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of terminal leave benefits of NBI retirees per attached Annex B.	
SARO-ROXII-22-0008136	88,213,000.00	09/09/2022 11:29:08	09/09/2022 11:29:08	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Release of allotment to cover the For Later Release items in the FY 2022 General Appropriations Act (GAA).	
SARO-ROXII-22-0008135	267,196.00	09/09/2022 11:28:48	09/09/2022 11:28:48	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover Terminal Leave Benefits (TLB) claim of Mr. Nasser M. Bantugan.	
SARO-ROI-22-0008134	143,735.00	09/09/2022 11:24:48	09/09/2022 11:24:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901407 - San Fabian National High School	To cover payment of Terminal Leave Benefits of Ms. Angela R. Ellarma, retired employee.	
SARO-ROXIII-22-0008133	482,906.00	09/09/2022 11:11:34	09/09/2022 11:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover the Terminal Leave Benefit of Ms. Ma. Ligaya C. Azarcon, an optional retiree.	
SARO-ROXIII-22-0008132	264,058.00	09/09/2022 11:05:10	09/09/2022 11:05:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover payment of monetization of earned leave credits of Ms. Imee R. Vicariato.	
SARO-ROXIII-22-0008131	21,914.00	09/09/2022 10:29:28	09/09/2022 10:29:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover the Terminal Leave Benefit of Ms. Virginia F. Deligero, an optional retiree.	
SARO-ROXI-22-0008130	22,000,000.00	09/09/2022 10:28:56	09/09/2022 10:28:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in allotment (operating unit) from Davao City 2nd DEO to Davao City DEO, as per request of DPWH.	
SARO-ROXI-22-0008129	.00	09/09/2022 10:28:15	09/09/2022 10:28:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To effect the modification in operating unit from Davao City 2nd DEO to Davao City DEO of various projects as per request of DPWH.	
SARO-ROXIII-22-0008128	1,270,732.00	09/09/2022 10:22:00	09/09/2022 10:22:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the monetization of leave credits of Ms. Lucila L. Inot and Mr. Aurelio J. Deguito.	
SARO-ROVI-22-0008127	262,228.00	09/09/2022 10:11:37	09/09/2022 10:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008126	.00	09/09/2022 10:11:09	09/09/2022 10:11:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008125	72,827.00	09/09/2022 09:50:30	09/09/2022 09:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008124	.00	09/09/2022 09:49:53	09/09/2022 09:49:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008123	762,574.00	09/09/2022 09:48:41	09/09/2022 09:48:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008122	931,534.00	09/09/2022 09:47:06	09/09/2022 09:47:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008121	.00	09/09/2022 09:45:36	09/09/2022 09:45:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROI-22-0008120	360,152.00	09/09/2022 09:31:49	09/09/2022 09:31:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Ms. Louella I. Rentutar, retired employee.	
SARO-ROI-22-0008119	276,899.00	09/09/2022 09:31:13	09/09/2022 09:31:13	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-22-0008118	1,686,005.00	09/09/2022 09:29:46	09/09/2022 09:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-22-0008117	29,095.00	09/09/2022 09:28:44	09/09/2022 09:28:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of Ms. Crispina R. Remular, transferred employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-22-0008116	226,369.00	09/09/2022 08:56:28	09/09/2022 08:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To Release allotment for the Terminal Leave Benefits of Eliseo M Surriga Jr.	
SARO-BMB-A-22-0008115	61,212,688.00	09/08/2022 17:41:44	09/08/2022 17:41:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Programme for the Support for Rehabilitation and Reconstruction of Marawi City and its Surrounding Areas, JICA Grant Agreement No. 1760810.	
SARO-BMB-A-22-0008114	74,250.00	09/08/2022 17:39:58	09/08/2022 17:39:58	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100013 - Revenue Regional Office XIII - Cebu City	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the procurement of one (1) unit pan-tilt-zoom camera.	
SARO-BMB-A-22-0008113	881,495.00	09/08/2022 17:39:29	09/08/2022 17:39:29	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	1100005 - Revenue Regional Office V - Caloocan City	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) for the construction of container van base support at Revenue District Office Nos. 25A and 25B, Bulacan.	
SARO-ROXIII-22-0008112	-15,000,000.00	09/08/2022 17:35:43	09/08/2022 17:35:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover modification in allotment (operating unit) from Agusan del Norte District Engineering Office to Butuan City District Engineering Office, per request of DPWH.	
SARO-ROXIII-22-0008111	-5,000,000.00	09/08/2022 17:35:16	09/08/2022 17:35:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover modification in allotment (operating unit) from Agusan del Norte District Engineering Office to Butuan City District Engineering Office, per request of DPWH.	
SARO-ROXIII-22-0008110	.00	09/08/2022 17:34:48	09/08/2022 17:34:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To effect the modification in operating unit from Agusan del Norte District Engineering Office to Butuan City District Engineering Office of various projects as per request of DPWH.	
SARO-ROXIII-22-0008109	.00	09/08/2022 17:34:20	09/08/2022 17:34:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To effect the modification in operating unit from Agusan del Norte District Engineering Office to Butuan City District Engineering Office of a project as per request of DPWH.	
SARO-ROXIII-22-0008108	15,000,000.00	09/08/2022 17:33:56	09/08/2022 17:33:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover modification in allotment (operating unit) from Agusan del Norte District Engineering Office to Butuan City District Engineering Office, per request of DPWH.	
SARO-ROXIII-22-0008107	5,000,000.00	09/08/2022 17:32:58	09/08/2022 17:32:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover modification in allotment (operating unit) from Agusan del Norte District Engineering Office to Butuan City District Engineering Office, per request of DPWH.	
SARO-ROVI-22-0008106	1,188,221.00	09/08/2022 17:14:51	09/08/2022 17:14:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVB-22-0008105	2,585,413.00	09/08/2022 16:49:53	09/08/2022 16:49:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover RLIP requirements of sixty-three (63) newly-filled positions.	
SARO-ROIVB-22-0008104	28,139,034.00	09/08/2022 16:49:21	09/08/2022 16:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover PS requirements of sixty-three (63) newly-filled positions.	
SARO-ROIVB-22-0008103	.00	09/08/2022 16:48:53	09/08/2022 16:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to sixty-three (63) newly-filled positions.	
SARO-ROXI-22-0008102	-22,000,000.00	09/08/2022 16:44:45	09/08/2022 16:44:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover modification in allotment (operating unit) from Davao City 2nd DEO to Davao City DEO, per request of DPWH.	
SARO-ROVI-22-0008101	.00	09/08/2022 16:43:59	09/08/2022 16:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008100	367,923.00	09/08/2022 16:25:20	09/08/2022 16:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0008099	.00	09/08/2022 16:24:45	09/08/2022 16:24:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXI-22-0008098	1,783,940.00	09/08/2022 16:23:42	09/08/2022 16:23:42	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Terminal Leave Benefits (TLB) of Ms. Virgie P. Ugay, retired Professor VI effective February 1, 2020.	
SARO-BMB-D-22-0008097	111,307.00	09/08/2022 16:09:50	09/08/2022 16:09:50	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of one (1) actual retiree per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0008096	2,491,968.00	09/08/2022 16:09:17	09/08/2022 16:09:17	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-ROV-22-0008095	28,868.00	09/08/2022 15:58:22	09/08/2022 15:58:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Release of allotment to cover Terminal Leave Benefits of Rosa H. Balitbit, Optional Retiree.	
SARO-ROVII-22-0008094	212,746.00	09/08/2022 15:45:09	09/08/2022 15:45:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907015 - Bilar National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of three (3) employees, per attached list	
SARO-ROI-22-0008093	221,021.00	09/08/2022 15:44:55	09/08/2022 15:44:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover RLIP requirements of five (5) positions filled in FY 2021.	
SARO-ROI-22-0008092	2,397,655.00	09/08/2022 15:44:26	09/08/2022 15:44:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover requirements of five (5) positions filled in FY 2021.	
SARO-ROI-22-0008091	.00	09/08/2022 15:43:55	09/08/2022 15:43:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To effect release of funds to the DepEd – Eastern Pangasinan Agricultural College pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROV-22-0008090	594,463.00	09/08/2022 15:31:45	09/08/2022 15:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of four (4) Optional Retirees.	
SARO-ROV-22-0008089	.00	09/08/2022 15:30:27	09/08/2022 15:30:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	To effect transfer of funds from DepEd Regional Office V to Vinzons Pilot High School relative to Personnel Services (PS) requirements due to filling of three (3) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0008088	144,167.00	09/08/2022 15:29:56	09/08/2022 15:29:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of three (3) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0008087	1,581,975.00	09/08/2022 15:29:20	09/08/2022 15:29:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of three (3) teaching and one (1) non-teaching positions.	
SARO-NCR-22-0008086	38,364.00	09/08/2022 15:24:25	09/08/2022 15:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0008085	496,182.00	09/08/2022 15:24:04	09/08/2022 15:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the Agency.	
SARO-NCR-22-0008084	.00	09/08/2022 15:23:38	09/08/2022 15:23:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0008083	227,823.00	09/08/2022 15:23:05	09/08/2022 15:23:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0008082	2,360,112.00	09/08/2022 15:22:41	09/08/2022 15:22:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the Agency.	
SARO-NCR-22-0008081	.00	09/08/2022 15:22:17	09/08/2022 15:22:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-ROXIII-22-0008080	104,260.00	09/08/2022 15:14:44	09/08/2022 15:14:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover payment of monetization of earned leave credits of Mr. Mario R. Morano.	
SARO-BMB-D-22-0008079	10,667,766.00	09/08/2022 15:00:39	09/08/2022 15:00:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-22-0008078	2,208,294.00	09/08/2022 14:55:18	09/08/2022 14:55:18	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule L.	
SARO-BMB-D-22-0008077	8,390,487.00	09/08/2022 14:54:39	09/08/2022 14:54:39	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule J.	
SARO-BMB-D-22-0008076	445,020.00	09/08/2022 14:54:10	09/08/2022 14:54:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule I.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0008075	2,193,438.00	09/08/2022 14:53:34	09/08/2022 14:53:34	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule H.	
SARO-BMB-D-22-0008074	5,831,731.00	09/08/2022 14:51:59	09/08/2022 14:51:59	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule G.	
SARO-BMB-D-22-0008073	1,509,763.00	09/08/2022 14:51:27	09/08/2022 14:51:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule F.	
SARO-BMB-D-22-0008072	1,301,880.00	09/08/2022 14:50:49	09/08/2022 14:50:49	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule E.	
SARO-BMB-D-22-0008071	11,164,792.00	09/08/2022 14:50:15	09/08/2022 14:50:15	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule D.	
SARO-BMB-D-22-0008070	1,136,762.00	09/08/2022 14:49:43	09/08/2022 14:49:43	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule B.	
SARO-BMB-D-22-0008069	4,798,383.00	09/08/2022 14:49:10	09/08/2022 14:49:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule A.	
SARO-BMB-D-22-0008068	11,074,633.00	09/08/2022 14:47:54	09/08/2022 14:47:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries under NAPOLCOM Regional Office (RO) III (P2,751,255.00), RO V (P7,185,782.00), RO XII (P1,027,550.00), and RO-BARMM (P110,046.00), per attached Schedules C, F, K, and L, respectively.	
SARO-BMB-F-22-0008067	25,000,000.00	09/08/2022 14:42:05	09/08/2022 14:42:05	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of a locally-funded project.	
SARO-BMB-A-22-0008066	72,471,070.00	09/08/2022 14:39:40	09/08/2022 14:39:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the Government of the Philippines (GOP) counterpart funds of the Philippines Seismic Risk Reduction and Resilience Project.	
SARO-ROXIII-22-0008065	18,870.00	09/08/2022 14:35:28	09/08/2022 14:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment for the Terminal Leave Benefits of Ms. Juliet D. Macono.	
SARO-ROXIII-22-0008064	39,052.00	09/08/2022 14:34:54	09/08/2022 14:34:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment for the Terminal Leave Benefits of Ms. Natividad T. Lozarito.	
SARO-ROXIII-22-0008063	77,184.00	09/08/2022 14:34:14	09/08/2022 14:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment for the Terminal Leave Benefits of Mr. Rizaldy E. Mar.	
SARO-ROXI-22-0008062	1,654,312.00	09/08/2022 14:23:10	09/08/2022 14:23:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	Personnel Services requirements of three (3) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0008061	154,427.00	09/08/2022 14:22:45	09/08/2022 14:22:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	RLIP requirements of three (3) regular positions filled-up as of January 1, 2021.	
SARO-ROXI-22-0008060	.00	09/08/2022 14:22:19	09/08/2022 14:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	Personnel Services requirements of three (3) regular positions filled-up as of January 1, 2022.	
SARO-ROII-22-0008059	117,868.00	09/08/2022 14:04:56	09/08/2022 14:04:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of the late Ms. Rosalie B. Ceralde.	
SARO-ROV-22-0008058	798,319.00	09/08/2022 14:03:51	09/08/2022 14:03:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Augusto F. Fuentes, optional retiree.	
SARO-ROV-22-0008057	221,460.00	09/08/2022 14:02:02	09/08/2022 14:02:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Release of allotment to cover Terminal Leave Benefits of Oceana R. Despabiladeras, Optional Retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0008056	5,452.00	09/08/2022 14:01:15	09/08/2022 14:01:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment for RLIP differentials due to CY 2021 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0008055	.00	09/08/2022 14:00:30	09/08/2022 14:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	To effect transfer of funds from DepEd Regional Office V to Dinapa National High School relative to Personnel Services (PS) requirements due to approved reclassification of one (1) teaching position.	
SARO-ROV-22-0008054	21,963.00	09/08/2022 13:59:26	09/08/2022 13:59:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of five (5) Teaching Personnel.	
SARO-ROV-22-0008053	53,913.00	09/08/2022 13:58:39	09/08/2022 13:58:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of three (3) teaching and one (1) non-teaching positions.	
SARO-LGRCB-22-0008052	659,904.00	09/08/2022 13:57:46	09/08/2022 13:57:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Ruby Socorro O. Urbiztondo, devolved Department of Health personnel to the Municipality of Barobo in the Province of Surigao del Sur.	
SARO-ROV-22-0008051	2,517,231.00	09/08/2022 13:55:27	09/08/2022 13:55:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus to qualified employees.	
SARO-BMB-A-22-0008050	3,151,026.00	09/08/2022 13:51:36	09/08/2022 13:51:36	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Life and Retirement Insurance Premiums for FY 2022.	
SARO-BMB-A-22-0008049	56,620,168.00	09/08/2022 13:50:59	09/08/2022 13:50:59	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional regular Personnel Services requirements for FY 2022.	
SARO-BMB-D-22-0008048	681,614.00	09/08/2022 13:28:31	09/08/2022 13:28:31	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of a PPA retiree per attached Annex B.	
SARO-ROII-22-0008047	2,000,000.00	09/08/2022 13:22:51	09/08/2022 13:22:51	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-ROI-22-0008046	154,404.00	09/08/2022 13:21:46	09/08/2022 13:21:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover RLIP requirements of four (4) positions filled in FY 2021.	
SARO-ROI-22-0008045	1,696,484.00	09/08/2022 13:21:15	09/08/2022 13:21:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover requirements of four (4) positions filled in FY 2021.	
SARO-ROI-22-0008044	.00	09/08/2022 13:20:24	09/08/2022 13:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To effect release of funds to the DepEd – Mataas na Paaralang Juan C. Laya pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-BMB-E-22-0008043	165,000.00	09/08/2022 12:25:06	09/08/2022 12:25:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment class from Maintenance and Other Operating Expenses to Capital Outlays to cover funding requirement for the procurement of one (1) unit air conditioner for the DA-OSEC Field Programs Coordination and Monitoring Division Office.	
SARO-BMB-E-22-0008042	400,000.00	09/08/2022 12:22:40	09/08/2022 12:22:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008041	400,000.00	09/08/2022 12:22:14	09/08/2022 12:22:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008040	400,000.00	09/08/2022 12:21:56	09/08/2022 12:21:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008039	400,000.00	09/08/2022 12:21:36	09/08/2022 12:21:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0008038	400,000.00	09/08/2022 12:21:17	09/08/2022 12:21:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008037	268,731.00	09/08/2022 12:20:54	09/08/2022 12:20:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008036	400,000.00	09/08/2022 12:20:32	09/08/2022 12:20:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008035	400,000.00	09/08/2022 12:20:07	09/08/2022 12:20:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008034	426,888.00	09/08/2022 12:19:47	09/08/2022 12:19:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008033	.00	09/08/2022 12:19:10	09/08/2022 12:19:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008032	.00	09/08/2022 12:18:49	09/08/2022 12:18:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008031	.00	09/08/2022 12:18:25	09/08/2022 12:18:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008030	.00	09/08/2022 12:17:34	09/08/2022 12:17:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008029	.00	09/08/2022 12:17:00	09/08/2022 12:17:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008028	.00	09/08/2022 12:16:28	09/08/2022 12:16:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008027	.00	09/08/2022 12:15:57	09/08/2022 12:15:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008026	.00	09/08/2022 12:15:31	09/08/2022 12:15:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008025	.00	09/08/2022 12:15:01	09/08/2022 12:15:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0008024	.00	09/08/2022 12:14:39	09/08/2022 12:14:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008023	.00	09/08/2022 12:14:01	09/08/2022 12:14:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008022	-1,080,250.00	09/08/2022 12:13:40	09/08/2022 12:13:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008021	-122,198.00	09/08/2022 12:13:11	09/08/2022 12:13:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008020	-2,293,171.00	09/08/2022 12:12:51	09/08/2022 12:12:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from one operating unit to another to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008019	5,998.00	09/08/2022 12:12:09	09/08/2022 12:12:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment class to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008018	34,516.00	09/08/2022 12:11:36	09/08/2022 12:11:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Modification in the allotment class to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008017	1,100.00	09/08/2022 12:11:09	09/08/2022 12:11:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Modification in the allotment class to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008016	2,600.00	09/08/2022 12:10:40	09/08/2022 12:10:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment class to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008015	17,504.00	09/08/2022 12:10:07	09/08/2022 12:10:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Modification in the allotment class to cover funding requirements for the implementation of the project under National Corn Program titled, "Provision and Promotion of Biofertilizer."	
SARO-BMB-E-22-0008014	2,500,000.00	09/08/2022 12:03:14	09/08/2022 12:03:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500072 - PENRO Agusan del Sur	To cover the funding requirements for the construction of Tinuy-an Falls Protected Landscape (TFPL) Visitor Facility and procurement of ecotourism equipment and motor vehicle for the official use of TFPL.	
SARO-ROI-22-0008013	90,406.00	09/08/2022 11:50:01	09/08/2022 11:50:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover payment of Monetization of Leave Credits of Ms. Janet A. Berzamina.	
SARO-ROI-22-0008012	15,767.00	09/08/2022 11:49:28	09/08/2022 11:49:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover payment of Terminal Leave Benefits of Mr. Immanuel R. Alicias, retired employee.	
SARO-ROI-22-0008011	339,489.00	09/08/2022 11:48:44	09/08/2022 11:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover payment of Terminal Leave Benefits of Ms. Imelda C. Fernandez (P215,373.19); and Mr. Cary Grant P. Ato (P124,114.90), retired and resigned employees, respectively.	
SARO-ROI-22-0008010	17,666.00	09/08/2022 11:39:18	09/08/2022 11:39:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Ms. Ofelia Concordia D. Romero, retired employee.	
SARO-BMB-A-22-0008009	80,000,000.00	09/08/2022 11:34:46	09/08/2022 11:34:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0008008	26,000,000.00	09/08/2022 11:33:47	09/08/2022 11:33:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0008007	7,000,000.00	09/08/2022 11:33:07	09/08/2022 11:33:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of transportation, medical, office, and Information and Communication Technology equipment	
SARO-ROIVB-22-0008006	699,129.00	09/08/2022 10:57:01	09/08/2022 10:57:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover PS requirements of one (1) newly-filled teaching position.	
SARO-ROIVB-22-0008005	66,551.00	09/08/2022 10:56:42	09/08/2022 10:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover RLIP requirements of one (1) newly-filled teaching position.	
SARO-ROIVB-22-0008004	.00	09/08/2022 10:56:12	09/08/2022 10:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to one (1) newly-filled position.	
SARO-CAR-22-0008003	130,131.00	09/08/2022 10:45:23	09/08/2022 10:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover the adjustment in the employer (government) share of the PhilHealth contributions of one hundred thirty-four (134) personnel.	
SARO-CAR-22-0008002	.00	09/08/2022 10:44:51	09/08/2022 10:44:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Pines City National High School to cover the adjustments in the PhilHealth contributions of one hundred thirty-four (134) personnel.	
SARO-ROI-22-0008001	11,344.00	09/08/2022 10:22:24	09/08/2022 10:22:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Ms. Demilka Vienna N. Abellon, resigned employee.	
SARO-ROI-22-0008000	509,584.00	09/08/2022 10:21:20	09/08/2022 10:21:20	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Dr. Lucena R. Felipe, retired employee.	
SARO-CAR-22-0007999	17,161.00	09/08/2022 10:01:23	09/08/2022 10:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the funding requirements for deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of one (1) vacant position.	
SARO-CAR-22-0007998	231,499.00	09/08/2022 10:00:58	09/08/2022 10:00:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position and increase in PhilHealth rate, i.e., 3.5% to 4%.	
SARO-CAR-22-0007997	.00	09/08/2022 10:00:28	09/08/2022 10:00:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Pilar Rural High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position and increase in PhilHealth rate, i.e., 3.5% to 4%.	
SARO-BMB-E-22-0007996	222,728.00	09/08/2022 09:52:57	09/08/2022 09:52:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Benjamin Claudio V. Gaerlan, Administrative Officer V of DENR-OSEC-Central Office.	
SARO-ROIX-22-0007995	540,056.00	09/08/2022 09:42:47	09/08/2022 09:42:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0007994	54,456.00	09/08/2022 09:41:21	09/08/2022 09:41:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0007993	.00	09/08/2022 09:39:48	09/08/2022 09:39:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	To effect release of funds to Olutanga NHS pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Eight (8) teaching positions	
SARO-ROXI-22-0007992	10,000,000.00	09/08/2022 09:26:56	09/08/2022 09:26:56	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2021 General Appropriations.	
SARO-ROVI-22-0007991	523,038.00	09/08/2022 09:22:30	09/08/2022 09:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007990	.00	09/08/2022 09:18:45	09/08/2022 09:18:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0007989	3,045,610.00	09/08/2022 09:10:04	09/08/2022 09:10:04	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0007988	350,281,732.00	09/08/2022 09:09:14	09/08/2022 09:09:14	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedule A".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0007987	5,932,122.00	09/08/2022 09:08:40	09/08/2022 09:08:40	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROIX-22-0007986	1,060,890.00	09/08/2022 09:08:20	09/08/2022 09:08:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0007985	106,499.00	09/08/2022 09:07:30	09/08/2022 09:07:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0007984	.00	09/08/2022 09:06:36	09/08/2022 09:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	To effect release of funds to Kabasalan NHS pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Sixteen (16) teaching and One (1) Nurse positions	
SARO-ROIVB-22-0007983	4,390,700.00	09/08/2022 08:42:17	09/08/2022 08:42:17	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of fund to cover the implementation of Free Higher Education classified as "For Later Release", chargeable against the FY 2022 Budget.	
SARO-ROIX-22-0007982	370,910.00	09/08/2022 08:27:43	09/08/2022 08:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-29-22, 057-21-22, and 057-17-22	
SARO-ROV-22-0007981	.00	09/07/2022 20:08:57	09/07/2022 20:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	To effect the release of funds to Baras Rural Development High School to cover funding requirements of unfunded positions.	
SARO-ROV-22-0007980	32,764.00	09/07/2022 20:08:22	09/07/2022 20:08:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Allotment to cover RLIP requirements of unfunded positions for FY 2022.	
SARO-ROV-22-0007979	387,310.00	09/07/2022 20:07:52	09/07/2022 20:07:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Allotment to cover PS requirements of unfunded positions for FY 2022.	
SARO-ROV-22-0007978	.00	09/07/2022 20:06:53	09/07/2022 20:06:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	To effect the release of funds to Viga Rural Development High School to cover funding requirements of unfunded positions.	
SARO-ROV-22-0007977	23,730.00	09/07/2022 20:06:20	09/07/2022 20:06:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Allotment to cover RLIP requirements of unfunded positions for FY 2022.	
SARO-ROV-22-0007976	292,755.00	09/07/2022 20:05:47	09/07/2022 20:05:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Allotment to cover PS requirements of unfunded positions for FY 2022.	
SARO-ROV-22-0007975	.00	09/07/2022 20:04:56	09/07/2022 20:04:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	To effect the release of funds to San Andres Vocational School to cover funding requirements of unfunded positions.	
SARO-ROV-22-0007974	29,389.00	09/07/2022 20:04:22	09/07/2022 20:04:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Allotment to cover the RLIP requirements of unfunded positions for FY 2022.	
SARO-ROV-22-0007973	346,918.00	09/07/2022 20:03:49	09/07/2022 20:03:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Allotment to cover the Personnel Service requirements of unfunded positions for FY 2022.	
SARO-BMB-B-22-0007972	53,799.00	09/07/2022 17:37:49	09/07/2022 17:37:49	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover funding requirements for the payment of terminal leave benefits of Ms. Carmen D. Goleta, former employee of the Commission as per attached Schedule 1.	
SARO-ROIII-22-0007971	232,843.00	09/07/2022 17:34:24	09/07/2022 17:34:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of Ms. Aurelia D. Estabillo, as per attached List of Actual Retirees to be Paid.	
SARO-ROIVB-22-0007970	.00	09/07/2022 17:25:32	09/07/2022 17:25:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Southern Mindoro DEO to Central Office of various projects as per request of DPWH.	
SARO-ROIVB-22-0007969	-200,000,000.00	09/07/2022 17:23:49	09/07/2022 17:23:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover modification in allotment (operating unit) from Southern Mindoro DEO to Central Office, per request of DPWH.	
SARO-ROIVB-22-0007968	.00	09/07/2022 17:22:51	09/07/2022 17:22:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 2nd DEO to Central Office of a project as per request of DPWH.	
SARO-ROIVB-22-0007967	-28,644,000.00	09/07/2022 17:21:25	09/07/2022 17:21:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Palawan 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0007966	28,644,000.00	09/07/2022 17:14:18	09/07/2022 17:14:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 2nd DEO to Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0007965	.00	09/07/2022 17:12:34	09/07/2022 17:12:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Romblon DEO to Central Office of various projects as per request of DPWH.	
SARO-ROIVB-22-0007964	-50,000,000.00	09/07/2022 17:10:33	09/07/2022 17:10:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover modification in allotment (operating unit) from Romblon DEO to Central Office, per request of DPWH.	
SARO-ROIII-22-0007963	50,000,000.00	09/07/2022 17:05:49	09/07/2022 17:05:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover modification in allotment from Tarlac 2nd District Engineering Office to Tarlac District Engineering Office, per request of DPWH.	
SARO-ROIII-22-0007962	-50,000,000.00	09/07/2022 17:05:31	09/07/2022 17:05:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To cover modification in allotment from Tarlac 2nd District Engineering Office to Tarlac District Engineering Office, per request of DPWH.	
SARO-BMB-A-22-0007961	50,000,000.00	09/07/2022 17:01:45	09/07/2022 17:01:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Romblon DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0007960	200,000,000.00	09/07/2022 17:00:42	09/07/2022 17:00:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Southern Mindoro DEO to Central Office, per request of DPWH.	
SARO-BMB-D-22-0007959	294,000.00	09/07/2022 17:00:16	09/07/2022 17:00:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-ROX-22-0007958	.00	09/07/2022 16:45:20	09/07/2022 16:45:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To effect the modification in operating unit from From DPWH Regional Office X to DPWH Regional Office XII of various projects as per request of DPWH.	
SARO-ROX-22-0007957	-20,000,000.00	09/07/2022 16:42:20	09/07/2022 16:42:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover modification in allotment (operating unit) from DPWH Regional Office X to DPWH Regional Office XII, per request of DPWH.	
SARO-ROIVA-22-0007956	311,386.00	09/07/2022 16:25:19	09/07/2022 16:25:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904567 - Kapayapaan Integrated School	To cover the payment of Terminal Leave Benefits of Arnaldo F. Forteza, optional retiree.	
SARO-ROIVA-22-0007955	378,680.00	09/07/2022 16:24:54	09/07/2022 16:24:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904570 - Looc Integrated School	To cover the payment of Terminal Leave Benefits of Edwina R. Solano, optional retiree.	
SARO-BMB-E-22-0007954	500,000.00	09/07/2022 16:24:19	09/07/2022 16:24:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-ROIVA-22-0007953	27,291.00	09/07/2022 16:24:02	09/07/2022 16:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	To cover the payment of Terminal Leave Benefits of Estrella G. Gonzales, compulsory retiree.	
SARO-BMB-E-22-0007952	4,030,400.00	09/07/2022 16:23:58	09/07/2022 16:23:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-ROIVA-22-0007951	649,273.00	09/07/2022 16:23:24	09/07/2022 16:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of Magdaleno D. Perey (P 222,640.13) and Helen B. Mendoza (P 426, 632.24).	
SARO-BMB-E-22-0007950	2,488,300.00	09/07/2022 16:23:32	09/07/2022 16:23:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007949	1,200,000.00	09/07/2022 16:23:08	09/07/2022 16:23:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007948	1,500,000.00	09/07/2022 16:22:49	09/07/2022 16:22:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0007947	568,800.00	09/07/2022 16:22:28	09/07/2022 16:22:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007946	1,530,900.00	09/07/2022 16:22:01	09/07/2022 16:22:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007945	3,603,000.00	09/07/2022 16:21:38	09/07/2022 16:21:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007944	3,565,000.00	09/07/2022 16:21:15	09/07/2022 16:21:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007943	4,541,500.00	09/07/2022 16:20:51	09/07/2022 16:20:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007942	8,575,000.00	09/07/2022 16:20:32	09/07/2022 16:20:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007941	200,000.00	09/07/2022 16:20:11	09/07/2022 16:20:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007940	.00	09/07/2022 16:19:47	09/07/2022 16:19:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007939	.00	09/07/2022 16:19:25	09/07/2022 16:19:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007938	.00	09/07/2022 16:18:49	09/07/2022 16:18:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007937	.00	09/07/2022 16:18:21	09/07/2022 16:18:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007936	.00	09/07/2022 16:17:58	09/07/2022 16:17:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007935	.00	09/07/2022 16:17:38	09/07/2022 16:17:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007934	.00	09/07/2022 16:17:16	09/07/2022 16:17:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0007933	.00	09/07/2022 16:16:36	09/07/2022 16:16:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007932	.00	09/07/2022 16:16:15	09/07/2022 16:16:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007931	.00	09/07/2022 16:15:51	09/07/2022 16:15:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007930	.00	09/07/2022 16:15:28	09/07/2022 16:15:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-LGRCB-22-0007929	477,783,759.00	09/07/2022 16:10:39	09/07/2022 16:10:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-BMB-E-22-0007928	.00	09/07/2022 16:08:48	09/07/2022 16:08:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-E-22-0007927	-32,302,900.00	09/07/2022 16:08:22	09/07/2022 16:08:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from one operating unit to another to cover funding requirements for the promotion of biological fertilizer as part of the fertilizer subsidy component under the National Rice Program.	
SARO-BMB-C-22-0007926	942,000.00	09/07/2022 16:07:00	09/07/2022 16:07:00	25 - Office of the Press Secretary (OPS)	001 - Office of the Press Secretary (Proper)	0000000 - Office of the Press Secretary (Proper)	Modification in allotment to cover the procurement of IT equipment for the installation of internet access and telephone system at the new OPS office.	
SARO-BMB-D-22-0007925	6,500,000.00	09/07/2022 15:54:28	09/07/2022 15:54:28	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the implementation of construction project of Regional Office (RO) I pursuant to the approval by the Office of the President dated August 26, 2022.	
SARO-ROXII-22-0007924	20,000,000.00	09/07/2022 15:44:36	09/07/2022 15:44:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover modification in allotment (operating unit) from DPWH Regional Office X to DPWH Regional Office XII, per request of DPWH.	
SARO-ROIII-22-0007923	.00	09/07/2022 15:44:14	09/07/2022 15:44:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To effect the modification in operating unit from Tarlac 2nd District Engineering Office to Tarlac District Engineering Office of a project as per request of DPWH.	
SARO-ROVIII-22-0007922	10,540,000.00	09/07/2022 15:30:02	09/07/2022 15:30:02	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of three (3) locally-funded projects classified as For Later Release	
SARO-ROXIII-22-0007921	1,865,303.00	09/07/2022 15:23:45	09/07/2022 15:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment for the Terminal Leave Benefits of Emma C. Almeda, Pauline B. Lapaz, Merlita E. Terezo and Nenita R. Jamesula, retirees under RA 8291.	
SARO-LGRCB-22-0007920	786,299.00	09/07/2022 15:14:55	09/07/2022 15:14:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROV-22-0007919	703,528.00	09/07/2022 15:06:35	09/07/2022 15:06:35	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for the Monetization of Leave Credits (MLC) eighteen (18) personnel.	
SARO-ROV-22-0007918	13,029.00	09/07/2022 15:05:40	09/07/2022 15:05:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0007917	1,962,903.00	09/07/2022 14:52:10	09/07/2022 14:52:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of two (2) compulsory and ten (10) optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-22-0007916	633,000.00	09/07/2022 14:44:27	09/07/2022 14:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907096 - Mahayag National High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROVII-22-0007915	72,000.00	09/07/2022 14:43:40	09/07/2022 14:43:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907096 - Mahayag National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0007914	.00	09/07/2022 14:43:00	09/07/2022 14:43:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907096 - Mahayag National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXI-22-0007913	313,066.00	09/07/2022 14:41:15	09/07/2022 14:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	Personnel Services requirements of two (2) regular positions filled-up as of March 24, 2022.	
SARO-ROXI-22-0007912	26,662.00	09/07/2022 14:40:50	09/07/2022 14:40:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	RLIP requirements of two (2) regular positions filled-up as of March 24, 2022.	
SARO-ROXI-22-0007911	.00	09/07/2022 14:40:29	09/07/2022 14:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	Personnel Services requirements of two (2) regular positions filled-up as of March 24, 2022.	
SARO-ROXI-22-0007910	22,100,000.00	09/07/2022 14:39:26	09/07/2022 14:39:26	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically for the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment, Capacity Development on Futures Thinking and Strategic Foresight, and Student Assistance Program per OP Approval dated August 26, 2022.	
SARO-CAR-22-0007909	393,663.00	09/07/2022 14:38:01	09/07/2022 14:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefit of Ms. Maria S. Sabog, an optional retiree.	
SARO-ROV-22-0007908	114,332.00	09/07/2022 14:28:55	09/07/2022 14:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Rowena B. Araojo, compulsory retiree.	
SARO-ROV-22-0007907	437,933.00	09/07/2022 14:28:20	09/07/2022 14:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of one (1) optional and one (1) compulsory retiree.	
SARO-ROV-22-0007906	108,535.00	09/07/2022 14:26:08	09/07/2022 14:26:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROV-22-0007905	767,562.00	09/07/2022 14:23:46	09/07/2022 14:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-F-22-0007904	10,780,000.00	09/07/2022 14:23:30	09/07/2022 14:23:30	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the implementation of Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-ROIVB-22-0007903	793,303.00	09/07/2022 14:23:24	09/07/2022 14:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover PS requirements of two (2) newly created teaching positions.	
SARO-ROIVB-22-0007902	73,264.00	09/07/2022 14:22:47	09/07/2022 14:22:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover RLIP requirements of two (2) newly created teaching positions.	
SARO-ROIVB-22-0007901	.00	09/07/2022 14:22:20	09/07/2022 14:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to two (2) newly created positions.	
SARO-BMB-D-22-0007900	46,323,000.00	09/07/2022 14:21:17	09/07/2022 14:21:17	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements of relocation plan of offices in the upper floors of the OSG building.	
SARO-ROV-22-0007899	40,490.00	09/07/2022 14:20:21	09/07/2022 14:20:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROV-22-0007898	.00	09/07/2022 14:19:23	09/07/2022 14:19:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	To effect the transfer of funds from DepEd Regional Office V to Sto. Tomas National High School relative to PS requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007897	1,213,954.00	09/07/2022 14:17:05	09/07/2022 14:17:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007896	109,896.00	09/07/2022 14:16:17	09/07/2022 14:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007895	27,687.00	09/07/2022 14:15:23	09/07/2022 14:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) relative to Salary Differentials due to approved ERF and reclassification of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0007894	5,949.00	09/07/2022 14:14:49	09/07/2022 14:14:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) relative to Salary Differentials due to approved ERF and reclassification of positions.	
SARO-ROV-22-0007893	10,585.00	09/07/2022 14:14:15	09/07/2022 14:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) relative to Salary Differential due to approved ERF and reclassification of positions.	
SARO-ROV-22-0007892	8,795.00	09/07/2022 14:13:37	09/07/2022 14:13:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) relative to Salary Differential due to approved ERF and reclassification of positions.	
SARO-ROV-22-0007891	114,343.00	09/07/2022 14:12:52	09/07/2022 14:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Retirement and Life Insurance Premiums (RLIP) relative to Salary Differential due to approved ERF and reclassification of positions.	
SARO-ROVI-22-0007890	321,772.00	09/07/2022 13:48:06	09/07/2022 13:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007889	351,379.00	09/07/2022 13:47:39	09/07/2022 13:47:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022	
SARO-ROVI-22-0007888	.00	09/07/2022 13:47:15	09/07/2022 13:47:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007887	.00	09/07/2022 13:46:15	09/07/2022 13:46:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVA-22-0007886	1,918,560.00	09/07/2022 13:42:13	09/07/2022 13:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of six (6) optional retirees.	
SARO-ROXIII-22-0007885	101,152.00	09/07/2022 13:41:55	09/07/2022 13:41:55	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	Release of allotment to cover payment of monetization of earned leave credits of Ms. Noeme Rose D. Mani. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROIVA-22-0007884	385,676.00	09/07/2022 13:41:43	09/07/2022 13:41:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904416 - Sta. Catalina National High School	To cover the payment of Terminal Leave Benefits of Pelagia S. Villanueva, compulsory retiree.	
SARO-ROIVA-22-0007883	1,954,403.00	09/07/2022 13:41:04	09/07/2022 13:41:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of one (1) compulsory retiree and two (2) optional retirees.	
SARO-ROIVA-22-0007882	33,557.00	09/07/2022 13:40:09	09/07/2022 13:40:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits of Agripina B. Oriel, compulsory retiree.	
SARO-ROIII-22-0007881	94,020.00	09/07/2022 13:20:25	09/07/2022 13:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of Ms. Marivic C. Pinlac	
SARO-ROIX-22-0007880	2,177,524.00	09/07/2022 12:59:49	09/07/2022 12:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred Fifteen (115) eligible officials and employees of the DepEd Regional Office IX Proper	
SARO-ROVIII-22-0007879	2,000,000.00	09/07/2022 12:01:49	09/07/2022 12:01:49	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover funding requirement for the Capacity Development on Futures Thinking and Strategic Foresight program per Office of the President's approval through Memorandum from the Executive Secretary for DBM Secretary Amenah F. Pangandaman and BIPSU President, Dr. Victor C. Cañez, Jr. dated August 26, 2022.	
SARO-ROVIII-22-0007878	500,000.00	09/07/2022 12:00:46	09/07/2022 12:00:46	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover funding requirement for the FY 2022 Student Assistance Program per Office of the President's approval through Memorandum from the Executive Secretary for DBM Secretary Amenah F. Pangandaman and BIPSU President, Dr. Victor C. Cañez, Jr. dated August 26, 2022	
SARO-ROVI-22-0007877	2,095,306.00	09/07/2022 11:51:26	09/07/2022 11:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-A-22-0007876	83,782,425.00	09/07/2022 11:18:38	09/07/2022 11:18:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on foreign exchange currency acquisition for the month of July 2022.	
SARO-ROI-22-0007875	109,897.00	09/07/2022 11:08:32	09/07/2022 11:08:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To cover RLIP requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0007874	1,213,954.00	09/07/2022 11:08:04	09/07/2022 11:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To cover requirements of three (3) positions filled in FY 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0007873	.00	09/07/2022 11:07:35	09/07/2022 11:07:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To effect release of funds to the DepEd – Lobong National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0007872	118,715.00	09/07/2022 11:06:58	09/07/2022 11:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To cover RLIP requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0007871	1,301,160.00	09/07/2022 11:06:27	09/07/2022 11:06:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To cover requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0007870	.00	09/07/2022 11:05:57	09/07/2022 11:05:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To effect release of funds to the DepEd – Cipriano Primicias Memorial National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-BMB-D-22-0007869	1,073,295.00	09/07/2022 11:05:00	09/07/2022 11:05:00	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-ROI-22-0007868	109,897.00	09/07/2022 11:04:22	09/07/2022 11:04:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To cover RLIP requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0007867	1,213,954.00	09/07/2022 11:03:16	09/07/2022 11:03:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To cover requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0007866	.00	09/07/2022 11:02:42	09/07/2022 11:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901332 - Balungao National High School	To effect release of funds to the DepEd – Balungao National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-22-0007865	39,756.00	09/07/2022 11:00:49	09/07/2022 11:00:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To cover RLIP requirements of one (1) position filled in FY 2021.	
SARO-ROI-22-0007864	435,538.00	09/07/2022 11:00:17	09/07/2022 11:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To cover requirements of one (1) position filled in FY 2021.	
SARO-ROI-22-0007863	.00	09/07/2022 10:58:08	09/07/2022 10:58:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901330 - Artacho National High School	To effect release of funds to the DepEd – Artacho National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-BMB-E-22-0007862	2,500,000.00	09/07/2022 10:57:40	09/07/2022 10:57:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500058 - PENRO Bukidnon	To cover the funding requirements for the Phase II construction of Mt. Kalatungan Range Natural Park (MKaRNP) Visitor's Center.	
SARO-ROI-22-0007861	73,265.00	09/07/2022 10:57:06	09/07/2022 10:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover RLIP requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0007860	809,303.00	09/07/2022 10:56:38	09/07/2022 10:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To cover requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0007859	.00	09/07/2022 10:56:02	09/07/2022 10:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901327 - Antonio P. Villar National High School	To effect release of funds to the DepEd – Antonio P. Villar National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-BMB-D-22-0007858	712,000.00	09/07/2022 10:55:18	09/07/2022 10:55:18	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-ROI-22-0007857	99,882.00	09/07/2022 10:54:22	09/07/2022 10:54:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover RLIP requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0007856	1,114,915.00	09/07/2022 10:53:53	09/07/2022 10:53:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover requirements of three (3) positions filled in FY 2021.	
SARO-ROI-22-0007855	.00	09/07/2022 10:53:23	09/07/2022 10:53:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To effect release of funds to the DepEd – Juan G. Macaraeg National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROIVB-22-0007854	56,659.00	09/07/2022 10:32:11	09/07/2022 10:32:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover RLIP differential requirements of fourteen (14) reclassified teaching positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0007853	.00	09/07/2022 10:14:31	09/07/2022 10:14:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	To effect the transfer of funds from DepEd Regional Office V to Vivencio Obias - Kinalansan National High School relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007852	401,536.00	09/07/2022 10:13:47	09/07/2022 10:13:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007851	35,758.00	09/07/2022 10:13:11	09/07/2022 10:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007850	.00	09/07/2022 10:11:44	09/07/2022 10:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	To effect the transfer of funds from DepEd Regional Office V to Sta. Justina National High School relative to PS requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007849	1,310,957.00	09/07/2022 10:11:06	09/07/2022 10:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007848	119,706.00	09/07/2022 10:10:28	09/07/2022 10:10:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007847	.00	09/07/2022 10:08:44	09/07/2022 10:08:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	To effect the transfer of funds from DepEd Regional Office V to San Jose National High School relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007846	332,924.00	09/07/2022 10:07:52	09/07/2022 10:07:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007845	29,379.00	09/07/2022 10:07:01	09/07/2022 10:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007844	.00	09/07/2022 10:05:34	09/07/2022 10:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	To effect the transfer of funds from DepEd Regional Office V to San Ramon National High School relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007843	416,969.00	09/07/2022 10:04:57	09/07/2022 10:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007842	37,878.00	09/07/2022 10:04:17	09/07/2022 10:04:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007841	.00	09/07/2022 10:03:07	09/07/2022 10:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	To effect the transfer of funds from DepEd Regional Office V to San Jose Pili National High School relative to Salary Differentials due to CY 2021 reclassification of positions of five (5) teaching personnel and PS requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007840	1,709,739.00	09/07/2022 10:02:17	09/07/2022 10:02:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment relative to Personnel Services (PS) requirements of three (3) newly-filled positions, and Salary Differentials due to CY 2021 reclassification of positions of five (5) teaching personnel.	
SARO-ROV-22-0007839	159,947.00	09/07/2022 10:01:41	09/07/2022 10:01:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions, and relative to Salary Differentials due to CY 2021 reclassification of positions of five (5) teaching personnel.	
SARO-ROV-22-0007838	.00	09/07/2022 10:00:46	09/07/2022 10:00:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	To effect the transfer of funds from DepEd Regional Office V to Tandaay Provincial High School relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007837	435,538.00	09/07/2022 10:00:10	09/07/2022 10:00:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007836	39,756.00	09/07/2022 09:59:35	09/07/2022 09:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007835	.00	09/07/2022 09:58:45	09/07/2022 09:58:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	To effect the transfer of funds from DepEd Regional Office V to Goa National High School relative to PS requirements of three (3) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0007834	880,699.00	09/07/2022 09:56:49	09/07/2022 09:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of Ms. Ermelinda B. Cartagenas, former Teacher II, and Ms. Delia L. Dalman, former Administrative Assistant II, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-09-005 and 2022-09-002	
SARO-ROV-22-0007833	1,340,871.00	09/07/2022 09:54:03	09/07/2022 09:54:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007832	124,915.00	09/07/2022 09:53:19	09/07/2022 09:53:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROI-22-0007831	36,632.00	09/07/2022 09:32:00	09/07/2022 09:32:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover RLIP requirements of one (1) position filled in FY 2021.	
SARO-ROI-22-0007830	404,652.00	09/07/2022 09:31:36	09/07/2022 09:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover requirements of one (1) position filled in FY 2021.	
SARO-ROI-22-0007829	.00	09/07/2022 09:30:59	09/07/2022 09:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To effect release of funds to the DepEd – San Jacinto National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROIII-22-0007828	1,356,362.00	09/07/2022 09:26:16	09/07/2022 09:26:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover the government's share in the retirement and life insurance premiums of 32 newly-filled positions.	
SARO-ROI-22-0007827	9,000,000.00	09/07/2022 09:24:06	09/07/2022 09:24:06	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-ROI-22-0007826	73,265.00	09/07/2022 09:16:21	09/07/2022 09:16:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To cover RLIP requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0007825	809,303.00	09/07/2022 09:15:33	09/07/2022 09:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To cover requirements of two (2) positions filled in FY 2021.	
SARO-ROI-22-0007824	.00	09/07/2022 09:14:54	09/07/2022 09:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901181 - Sto. Tomas National High School	To effect release of funds to the DepEd – Sto. Tomas National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling-up of positions.	
SARO-ROVII-22-0007823	408,107.00	09/07/2022 08:49:47	09/07/2022 08:49:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROII-22-0007822	141,416.00	09/07/2022 07:29:52	09/07/2022 07:29:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Dr. Phoebe V. Acojido, optional retiree.	
SARO-BMB-D-22-0007821	19,248,443.00	09/06/2022 17:19:30	09/06/2022 17:19:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries under NAPOLCOM Regional Office (RO) III (P16,550,115.00), RO X (P15,299.00), and RO XII (P2,683,029.00), per attached Schedules D, J, and L, respectively.	
SARO-BMB-F-22-0007820	20,000,000.00	09/06/2022 16:54:08	09/06/2022 16:54:08	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the implementation of one (1) locally-funded project.	
SARO-ROIII-22-0007819	16,059.00	09/06/2022 16:49:42	09/06/2022 16:49:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefit (TLB) of Elenita S. Santiago, optional retiree.	
SARO-BMB-F-22-0007818	22,829,600.00	09/06/2022 16:45:04	09/06/2022 16:45:04	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the implementation of Free Higher Education.	
SARO-ROIVA-22-0007817	14,725,000.00	09/06/2022 16:18:16	09/06/2022 16:18:16	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. 11639.	
SARO-ROIVB-22-0007816	38,142.00	09/06/2022 16:15:32	09/06/2022 16:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover RLIP requirements of three (3) newly-filled non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0007815	445,391.00	09/06/2022 16:15:11	09/06/2022 16:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover PS requirements of three (3) newly-filled non-teaching positions.	
SARO-ROIVB-22-0007814	.00	09/06/2022 16:14:46	09/06/2022 16:14:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to three (3) newly-filled non-teaching positions.	
SARO-ROIII-22-0007813	3,259,853.00	09/06/2022 16:06:22	09/06/2022 16:06:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0007812	36,901.00	09/06/2022 16:04:38	09/06/2022 16:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Rosalina L. Tobias, optional retiree.	
SARO-BMB-A-22-0007811	10,274,839.00	09/06/2022 15:51:55	09/06/2022 15:51:55	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of eleven (11) former BOC employees, per Attachment I.	
SARO-ROXII-22-0007810	5,554,380.00	09/06/2022 15:34:50	09/06/2022 15:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	RLIP requirements of filled newly created positions.	
SARO-ROIII-22-0007809	71,647.00	09/06/2022 15:34:33	09/06/2022 15:34:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of Mr. Arnold C. Montemayor.	
SARO-ROXII-22-0007808	61,286,642.00	09/06/2022 15:34:28	09/06/2022 15:34:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	Regular PS requirements of filled newly created positions.	
SARO-ROIII-22-0007807	8,517.00	09/06/2022 15:33:46	09/06/2022 15:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - Bonifacio V. Romero Memorial High School	Release of funds to cover the government's share in the retirement and life insurance premiums due to CY 2022 Conversion to Master Teacher and Reclassification of Position.	
SARO-ROIII-22-0007806	50,585.00	09/06/2022 15:30:48	09/06/2022 15:30:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefit (TLB) of Julieta J. Caguioa, compulsory retiree.	
SARO-BMB-D-22-0007805	958,000.00	09/06/2022 15:25:31	09/06/2022 15:25:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to F.	
SARO-NCR-22-0007804	101,101.00	09/06/2022 15:13:43	09/06/2022 15:13:43	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0007803	1,126,976.00	09/06/2022 15:13:23	09/06/2022 15:13:23	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400003 - Technological University of the Philippines - Taguig	To release the allotment to cover the Personnel Services (PS) requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0007802	59,859.00	09/06/2022 14:46:43	09/06/2022 14:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0007801	662,924.00	09/06/2022 14:46:21	09/06/2022 14:46:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the Agency.	
SARO-NCR-22-0007800	.00	09/06/2022 14:45:56	09/06/2022 14:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0007799	28,739.00	09/06/2022 14:39:21	09/06/2022 14:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0007798	304,881.00	09/06/2022 14:38:55	09/06/2022 14:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the Agency.	
SARO-NCR-22-0007797	.00	09/06/2022 14:38:32	09/06/2022 14:38:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0007796	720,911.00	09/06/2022 14:31:11	09/06/2022 14:31:11	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Debbie Ann A. Alibin, a retired employee of the agency.	
SARO-ROX-22-0007795	82,735.00	09/06/2022 14:23:30	09/06/2022 14:23:30	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To release additional allotment to cover for the payment of monetization of leave credits of Ms. Merlyn G. Gonzales.	

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SARO-ROXIII-22-0007794	2,436,374.00	09/06/2022 14:12:02	09/06/2022 14:12:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment for the FY 2020 Performance Based Bonus (PBB).	
SARO-ROVII-22-0007793	691,481.00	09/06/2022 13:59:57	09/06/2022 13:59:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of five (5) employees per attached list.	
SARO-ROI-22-0007792	188,832.00	09/06/2022 13:54:37	09/06/2022 13:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-22-0007791	613,875.00	09/06/2022 13:53:57	09/06/2022 13:53:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of Mr. Freddie B. Peralta, retired employee.	
SARO-ROI-22-0007790	674,242.00	09/06/2022 13:53:10	09/06/2022 13:53:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of Dr. Lourdes D. Servito, retired employee.	
SARO-ROI-22-0007789	286,294.00	09/06/2022 13:46:55	09/06/2022 13:46:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To cover RLIP requirements of six (6) positions filled in FY 2021.	
SARO-ROI-22-0007788	3,085,526.00	09/06/2022 13:46:19	09/06/2022 13:46:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To cover requirements of six (6) positions filled in FY 2021.	
SARO-ROI-22-0007787	.00	09/06/2022 13:45:48	09/06/2022 13:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901384 - Manaoag National High School	To effect release of funds to the DepEd – Manaoag National High School pursuant to GP No. 71 of the FY 2022 GAA relative to additional PS requirements due to filling-up of positions.	
SARO-BMB-D-22-0007786	141,482.00	09/06/2022 13:42:12	09/06/2022 13:42:12	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0007785	1,995,981.00	09/06/2022 13:13:48	09/06/2022 13:13:48	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0007784	33,705,732.00	09/06/2022 13:13:20	09/06/2022 13:13:20	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the Personnel Services deficiency.	
SARO-ROII-22-0007783	1,465,198.00	09/06/2022 13:11:29	09/06/2022 13:11:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the Terminal Leave Benefits of four (4) retirees per Annex A.	
SARO-BMB-E-22-0007782	2,000,000.00	09/06/2022 13:05:12	09/06/2022 13:05:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500034 - PENRO Camarines Norte	To cover the funding requirements of the rehabilitation of Bicol Natural Park (BNP) Pavilion and procurement of one (1) unit pick-up for the official use of BNP.	
SARO-ROXIII-22-0007781	49,557.00	09/06/2022 11:39:05	09/06/2022 11:39:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	Release of allotment to cover the monetization of leave credits of Mr. Wendell M. Ynot	
SARO-ROXIII-22-0007780	.00	09/06/2022 11:32:34	09/06/2022 11:32:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of additional allotment to cover FY 2022 deficiency of Health Insurance Premium (HIP) contribution.	
SARO-ROVI-22-0007779	500,000.00	09/06/2022 11:23:20	09/06/2022 11:23:20	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROVI-22-0007778	55,743,440.00	09/06/2022 11:22:52	09/06/2022 11:22:52	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROVI-22-0007777	27,236.00	09/06/2022 11:20:23	09/06/2022 11:20:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXIII-22-0007776	19,278.00	09/06/2022 11:07:10	09/06/2022 11:07:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of additional allotment to cover FY 2022 deficiency of Health Insurance Premium (HIP) contribution.	
SARO-LGRCB-22-0007775	2,544,071,000.00	09/06/2022 11:05:45	09/06/2022 11:05:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the shares of local government units from the FY 2019 collections of excise taxes on locally manufactured Virginia-type cigarettes pursuant to Republic Act No. 7171.	
SARO-ROIVB-22-0007774	3,494,504.00	09/06/2022 10:33:42	09/06/2022 10:33:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover RLIP requirements for the filling of seventy-six (76) and creation of twenty-nine (29) positions.	
SARO-ROIVB-22-0007773	37,935,887.00	09/06/2022 10:33:19	09/06/2022 10:33:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover additional PS requirements for the filling of seventy-six (76) and creation of twenty-nine (29) positions.	
SARO-ROIVB-22-0007772	.00	09/06/2022 10:32:54	09/06/2022 10:32:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover any PS deficiency in authorized personnel benefits for the filling of seventy-six (76) and creation of twenty-nine (29) positions.	
SARO-ROXIII-22-0007771	196,735.00	09/06/2022 09:55:53	09/06/2022 09:55:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To cover payment for the Terminal Leave Benefit of Mr. Reginald M. Cruz, an optional retiree.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0007770	571,915.00	09/06/2022 09:47:58	09/06/2022 09:47:58	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Government counterpart in RLIP due to filling up of twenty-four (24) positions.	
SARO-ROXIII-22-0007769	7,248,672.00	09/06/2022 09:46:25	09/06/2022 09:46:25	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of funds to cover additional PS requirements due to filling up of twenty-four (24) positions.	
SARO-BMB-E-22-0007768	2,803,683.00	09/06/2022 08:50:17	09/06/2022 08:50:17	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of six (6) Energy Regulatory Commission resigned/retired personnel, details per attached Schedule I.	
SARO-ROIVB-22-0007767	122,839.00	09/06/2022 08:48:28	09/06/2022 08:48:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover payment of monetization of leave credits of Ms. Darlene F. Gregorio (P26,993.00) and Mr. Willy Y. Manalon (P95,846.00).	
SARO-ROII-22-0007766	520,621.00	09/06/2022 08:30:49	09/06/2022 08:30:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any RLIP deficiency due to filling of twenty (20) Administrative Officer II positions.	
SARO-ROII-22-0007765	5,742,982.00	09/06/2022 08:30:02	09/06/2022 08:30:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any PS deficiency due to filling of twenty (20) Administrative Officer II positions.	
SARO-BMB-F-22-0007764	792,043.00	09/06/2022 08:27:21	09/06/2022 08:27:21	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave benefits claims of fourteen (14) DOST -OSEC employees per attached Annex A.	
SARO-ROII-22-0007763	.00	09/06/2022 08:15:05	09/06/2022 08:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To effect modification in the appropriation to cover PS deficiency due to filling of twenty (20) Administrative Officer II positions.	
SARO-BMB-A-22-0007762	153,794,189.00	09/06/2022 08:15:14	09/06/2022 08:15:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various infrastructure projects in Region XI, with details in Attachment I.	
SARO-ROXII-22-0007761	905,455.00	09/06/2022 07:53:21	09/06/2022 07:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the Terminal Leave Benefit of Gertrudes Dajay	
SARO-BMB-E-22-0007760	754,974.00	09/05/2022 18:46:00	09/05/2022 18:46:00	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover the additional RLIP requirements for FY 2022.	
SARO-BMB-E-22-0007759	11,065,301.00	09/05/2022 18:45:19	09/05/2022 18:45:19	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-B-22-0007758	27,658,887.00	09/05/2022 16:57:40	09/05/2022 16:57:40	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements relative to the implementation of the National Sports Development Program pursuant to Special Provision No. 1a of the PSC's budget under Republic Act No. 11639 (FY 2022 General Appropriations Act).	
SARO-ROIII-22-0007757	2,000,000.00	09/05/2022 16:52:26	09/05/2022 16:52:26	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover MOOE requirement for Capacity Development on Futures Thinking and Strategic Foresight under the "For Later Release" portion of the FY 2022 General Appropriations Act, RA No. 11639.	
SARO-ROIII-22-0007756	45,000,000.00	09/05/2022 16:51:43	09/05/2022 16:51:43	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover the project funded from FY 2022 Capital Outlay Appropriations under "For Later Release" portion of the FY 2022 General Appropriations Act, RA 11639.	
SARO-ROVI-22-0007755	54,000.00	09/05/2022 16:44:21	09/05/2022 16:44:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007754	28,000.00	09/05/2022 16:43:56	09/05/2022 16:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007753	43,000.00	09/05/2022 16:43:30	09/05/2022 16:43:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007752	64,000.00	09/05/2022 16:43:02	09/05/2022 16:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007751	72,366.00	09/05/2022 16:42:34	09/05/2022 16:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007750	183,981.00	09/05/2022 16:42:04	09/05/2022 16:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0007749	32,921.00	09/05/2022 16:41:26	09/05/2022 16:41:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007748	117,000.00	09/05/2022 16:40:59	09/05/2022 16:40:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007747	101,000.00	09/05/2022 16:40:28	09/05/2022 16:40:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007746	93,000.00	09/05/2022 16:39:57	09/05/2022 16:39:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007745	56,000.00	09/05/2022 16:39:31	09/05/2022 16:39:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007744	107,655.00	09/05/2022 16:38:56	09/05/2022 16:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007743	73,000.00	09/05/2022 16:38:21	09/05/2022 16:38:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-C-22-0007742	122,904,011.00	09/05/2022 16:33:13	09/05/2022 16:33:13	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the direct payment made by IBRD to the supplier/contractor/consultant for the implementation of the Access to Sustainable Energy Project by the National Power Corporation (NPC) under the NPC and IBRD Grant Agreement No. TF0A2379 dated June 14, 2016.	
SARO-BMB-A-22-0007741	101,667,418.00	09/05/2022 16:18:10	09/05/2022 16:18:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of right-of-way claims for properties affected by the construction of the Tarlac-Pangasinan-La Union Toll Expressway (TPLEX) project amounting to P72,979,679 and NLEX-SLEX Connector Road Project (NSCRP) amounting to P28,687,739, details in Annex A.	
SARO-BMB-D-22-0007740	70,094.00	09/05/2022 16:16:15	09/05/2022 16:16:15	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex A.	
SARO-ROVI-22-0007739	144,062.00	09/05/2022 16:05:57	09/05/2022 16:05:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0007738	1,968,188.00	09/05/2022 15:58:24	09/05/2022 15:58:24	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the Terminal Leave Benefits of Mr. Abdullah D. Mama-o, per attached Annex B.	
SARO-ROVI-22-0007737	72,679.00	09/05/2022 15:58:20	09/05/2022 15:58:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007736	90,000.00	09/05/2022 15:57:40	09/05/2022 15:57:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007735	174,000.00	09/05/2022 15:56:37	09/05/2022 15:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVA-22-0007734	65,779.00	09/05/2022 15:56:20	09/05/2022 15:56:20	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300004 - Regional Office - IVA	To cover the payment of Terminal Leave Benefits (TLB) of Jorge M. Garcia, optional retiree.	
SARO-ROVI-22-0007733	58,878.00	09/05/2022 15:55:54	09/05/2022 15:55:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007732	28,000.00	09/05/2022 15:55:22	09/05/2022 15:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007731	40,327.00	09/05/2022 15:54:44	09/05/2022 15:54:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007730	104,000.00	09/05/2022 15:54:01	09/05/2022 15:54:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0007729	138,000.00	09/05/2022 15:53:06	09/05/2022 15:53:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007728	21,694,000.00	09/05/2022 15:48:30	09/05/2022 15:48:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007727	229,501.00	09/05/2022 15:47:49	09/05/2022 15:47:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007726	188,432.00	09/05/2022 15:46:53	09/05/2022 15:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007725	471,000.00	09/05/2022 15:46:14	09/05/2022 15:46:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007724	662,578.00	09/05/2022 15:44:39	09/05/2022 15:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007723	651,048.00	09/05/2022 15:44:09	09/05/2022 15:44:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVA-22-0007722	5,000,000.00	09/05/2022 15:44:05	09/05/2022 15:44:05	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. 11639.	
SARO-ROVI-22-0007721	1,653,078.00	09/05/2022 15:43:30	09/05/2022 15:43:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007720	213,220.00	09/05/2022 15:42:55	09/05/2022 15:42:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007719	982,123.00	09/05/2022 15:42:19	09/05/2022 15:42:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007718	1,017,954.00	09/05/2022 15:41:40	09/05/2022 15:41:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0007717	2,891,368.00	09/05/2022 15:40:07	09/05/2022 15:40:07	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the direct payments made by Asian Development Bank to five (5) project consultants and five (5) suppliers, for the period March 01, 2022 to May 31, 2022, charged against the Emergency Assistance for Reconstruction and Recovery of Marawi Project, Grant Agreement No. 0635-PHI dated December 17, 2018.	
SARO-ROVI-22-0007716	1,051,000.00	09/05/2022 15:38:34	09/05/2022 15:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007715	425,604.00	09/05/2022 15:37:58	09/05/2022 15:37:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-C-22-0007714	25,390,000.00	09/05/2022 15:37:39	09/05/2022 15:37:39	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the procurement of database servers.	
SARO-ROVI-22-0007713	961,059.00	09/05/2022 15:37:18	09/05/2022 15:37:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007712	809,000.00	09/05/2022 15:36:25	09/05/2022 15:36:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007711	1,328,772.00	09/05/2022 15:35:51	09/05/2022 15:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007710	543,778.00	09/05/2022 15:35:06	09/05/2022 15:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007709	820,038.00	09/05/2022 15:34:26	09/05/2022 15:34:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0007708	1,902,677.00	09/05/2022 15:33:57	09/05/2022 15:33:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007707	329,191.00	09/05/2022 15:33:21	09/05/2022 15:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007706	219,695.00	09/05/2022 15:32:48	09/05/2022 15:32:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007705	204,875.00	09/05/2022 15:25:49	09/05/2022 15:25:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007704	1,285,146.00	09/05/2022 15:25:11	09/05/2022 15:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007703	1,462,652.00	09/05/2022 15:23:03	09/05/2022 15:23:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007702	235,491,000.00	09/05/2022 15:18:35	09/05/2022 15:18:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007701	.00	09/05/2022 15:15:51	09/05/2022 15:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007700	.00	09/05/2022 15:14:59	09/05/2022 15:14:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007699	.00	09/05/2022 15:14:14	09/05/2022 15:14:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007698	.00	09/05/2022 15:13:37	09/05/2022 15:13:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007697	.00	09/05/2022 15:12:57	09/05/2022 15:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007696	.00	09/05/2022 15:12:17	09/05/2022 15:12:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007695	.00	09/05/2022 15:11:38	09/05/2022 15:11:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007694	.00	09/05/2022 15:10:21	09/05/2022 15:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007693	.00	09/05/2022 15:09:39	09/05/2022 15:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXII-22-0007692	87,579,739.00	09/05/2022 15:08:18	09/05/2022 15:08:18	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment for the For Later Release item, "Free Higher Education", chargeable against the FY 2022 General Appropriations Act.	
SARO-ROVI-22-0007691	.00	09/05/2022 15:04:59	09/05/2022 15:04:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007690	.00	09/05/2022 15:04:24	09/05/2022 15:04:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007689	.00	09/05/2022 15:03:48	09/05/2022 15:03:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007688	.00	09/05/2022 15:03:16	09/05/2022 15:03:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007687	.00	09/05/2022 15:02:39	09/05/2022 15:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0007686	.00	09/05/2022 15:02:06	09/05/2022 15:02:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007685	.00	09/05/2022 15:01:38	09/05/2022 15:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007684	.00	09/05/2022 14:59:44	09/05/2022 14:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXII-22-0007683	.00	09/05/2022 14:59:35	09/05/2022 14:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To effect modification in appropriation to cover one hundred fifty (150) created positions.	
SARO-NCR-22-0007682	1,301,312.00	09/05/2022 14:56:07	09/05/2022 14:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0007681	118,718.00	09/05/2022 14:55:50	09/05/2022 14:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0007680	.00	09/05/2022 14:55:33	09/05/2022 14:55:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-ROVI-22-0007679	.00	09/05/2022 14:53:08	09/05/2022 14:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007678	.00	09/05/2022 14:52:43	09/05/2022 14:52:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007677	.00	09/05/2022 14:51:35	09/05/2022 14:51:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007676	.00	09/05/2022 14:50:59	09/05/2022 14:50:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007675	.00	09/05/2022 14:49:49	09/05/2022 14:49:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007674	.00	09/05/2022 14:45:27	09/05/2022 14:45:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-E-22-0007673	2,175,000.00	09/05/2022 14:44:31	09/05/2022 14:44:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500062 - PENRO Misamis Oriental	To cover the funding requirements for the development and enhancement projects for the protection and conservation of Mt. Balatukan Range Natural Park (MRNP).	
SARO-ROIVA-22-0007672	2,261,194.00	09/05/2022 14:39:54	09/05/2022 14:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of the FY 2020 Performance-Based Bonus of DepEd Regional Office IV-A (Proper).	
SARO-BMB-E-22-0007671	1,825,000.00	09/05/2022 14:39:51	09/05/2022 14:39:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500027 - PENRO Rizal	To cover the funding requirements for the construction of the second floor and roof deck of the Pamitinan Protected Landscape Protected Area Management Office.	
SARO-BMB-D-22-0007670	5,905,439.00	09/05/2022 14:29:12	09/05/2022 14:29:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) actual retirees per attached Annex B.	
SARO-BMB-D-22-0007669	194,443.00	09/05/2022 14:26:32	09/05/2022 14:26:32	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirement for Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0007668	3,472,120.00	09/05/2022 14:25:48	09/05/2022 14:25:48	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirement for the Personnel Services Deficiency.	
SARO-BMB-C-22-0007667	100,000,000.00	09/05/2022 14:19:10	09/05/2022 14:19:10	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2022 National Government subsidy to the National Housing Authority for the implementation of the Resettlement Program for ISFs affected by DOTr Infrastructure Projects.	
SARO-BMB-C-22-0007666	1,563,143.00	09/05/2022 14:14:46	09/05/2022 14:14:46	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of thirteen (13) former personnel of the OP per Schedule I.	
SARO-BMB-D-22-0007665	641,442.00	09/05/2022 14:11:36	09/05/2022 14:11:36	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0007664	11,022,034.00	09/05/2022 14:10:40	09/05/2022 14:10:40	15 - Department of Justice (DOJ)	011 - Office for Alternative Dispute Resolution	0000000 - Office for Alternative Dispute Resolution	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-A-22-0007663	444,399.00	09/05/2022 12:07:19	09/05/2022 12:07:19	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Regional Director Angelito U. Sacro, optional retiree per Attachment I.	
SARO-ROIVA-22-0007662	70,335.00	09/05/2022 11:57:21	09/05/2022 11:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904202 - Dayap National High School	To cover the payment of Terminal Leave Benefits (TLB) of Marissa A. Rebong, compulsory retiree.	
SARO-ROIII-22-0007661	1,415,330.00	09/05/2022 10:58:22	09/05/2022 10:58:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover the government's share in the retirement and life insurance premiums of 49 newly-filled positions.	
SARO-ROIII-22-0007660	13,684,208.00	09/05/2022 10:55:24	09/05/2022 10:55:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover additional Personnel Services requirement of 49 newly-filled positions.	
SARO-ROIII-22-0007659	.00	09/05/2022 10:54:51	09/05/2022 10:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	To effect the release of funds to DepEd-Division of San Fernando City pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to 49 newly-filled positions.	
SARO-CAR-22-0007658	10,730,000.00	09/05/2022 10:48:28	09/05/2022 10:48:28	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the "For Later Release" items, "ICT Connection and Other Equipment" (PhP230,000.00), "Conduct of Activities for Sports and Culture Development" (PhP500,000.00), and "Expansion of the College Forestry Building" (PhP10,000,000.00), under the FY 2021 Budget of the University.	
SARO-ROIII-22-0007657	224,361.00	09/05/2022 10:47:16	09/05/2022 10:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-ROIII-22-0007656	1,821,320.00	09/05/2022 10:46:42	09/05/2022 10:46:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Release of allotment to cover the Terminal Leave Benefit (TLB) of 11 retirees.	
SARO-ROIII-22-0007655	150,100.00	09/05/2022 10:46:02	09/05/2022 10:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees.	
SARO-BMB-B-22-0007654	166,485.00	09/05/2022 10:07:20	09/05/2022 10:07:20	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of four (4) NLRC personnel per attached Schedule A.	
SARO-ROIVA-22-0007653	500,000.00	09/05/2022 09:54:47	09/05/2022 09:54:47	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. 11639.	
SARO-ROV-22-0007652	348,127.00	09/05/2022 09:35:20	09/05/2022 09:35:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of six (6) teaching and four (4) non-teaching positions.	
SARO-ROV-22-0007651	.00	09/05/2022 09:34:43	09/05/2022 09:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	To effect transfer of funds from DepEd Regional Office V to Tulay na Lupa National High School relative to Personnel Services (PS) requirements due to filling up of six (6) teaching and four (4) non-teaching positions.	
SARO-ROV-22-0007650	3,852,773.00	09/05/2022 09:34:08	09/05/2022 09:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of six (6) teaching and 4 (four) non-teaching positions.	
SARO-ROI-22-0007649	2,772,571.00	09/05/2022 09:22:44	09/05/2022 09:22:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROIVB-22-0007648	170,952.00	09/05/2022 08:06:46	09/05/2022 08:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover RLIP differential requirements of sixteen (16) reclassified positions.	
SARO-ROIVB-22-0007647	108,001.00	09/05/2022 08:03:24	09/05/2022 08:03:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover RLIP requirements of two (2) newly-filled teaching positions.	
SARO-ROIVB-22-0007646	1,148,314.00	09/05/2022 08:02:50	09/05/2022 08:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover PS requirements of two (2) newly-filled teaching positions.	
SARO-ROIVB-22-0007645	.00	09/05/2022 08:02:20	09/05/2022 08:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to two (2) newly-filled positions.	
SARO-ROIVA-22-0007644	168,032.00	09/05/2022 07:47:49	09/05/2022 07:47:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904233 - Pedro Guevarra National High School	To cover the payment of Terminal Leave Benefits (TLB) of Rolando N. Viscaino, compulsory retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-22-0007643	609,331.00	09/05/2022 07:45:31	09/05/2022 07:45:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROIVA-22-0007642	604,716.00	09/05/2022 07:43:53	09/05/2022 07:43:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the payment of Terminal Leave Benefits of Helen A. Gutierrez, optional retiree.	
SARO-ROIVA-22-0007641	650,129.00	09/05/2022 07:42:42	09/05/2022 07:42:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of Evelyn R. Mina, optional retiree.	
SARO-ROIVA-22-0007640	1,133,290.00	09/05/2022 07:42:05	09/05/2022 07:42:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of five (5) optional retirees.	
SARO-BMB-D-22-0007639	10,748,618.00	09/02/2022 18:41:45	09/02/2022 18:41:45	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover customs duties and taxes arising from importations of various ammunition, demolition/explosive materials and military hardware consigned by the PN, per attached Annex A.	
SARO-BMB-D-22-0007638	6,578,709.00	09/02/2022 17:20:38	09/02/2022 17:20:38	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-BMB-A-22-0007637	78,817.00	09/02/2022 17:17:39	09/02/2022 17:17:39	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of monetization of leave credits of Mr. Juanito C. Ortega and Ms. Ma. Victoria B. Ortega.	
SARO-BMB-D-22-0007636	101,964,715.00	09/02/2022 16:29:39	09/02/2022 16:29:39	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of military and civilian retirees per attached Annex "B".	
SARO-BMB-D-22-0007635	148,501.00	09/02/2022 16:29:25	09/02/2022 16:29:25	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian retirees as indicated in the attached Annex "B".	
SARO-ROIVB-22-0007634	38,854.00	09/02/2022 15:59:31	09/02/2022 15:59:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover RLIP differential requirements of eight (8) reclassified teaching positions.	
SARO-ROIVB-22-0007633	1,502,942.00	09/02/2022 15:41:41	09/02/2022 15:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover additional PS requirements due to the filling of three (3) teaching and teaching-related positions.	
SARO-ROIVB-22-0007632	149,399.00	09/02/2022 15:41:09	09/02/2022 15:41:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover RLIP requirements due to the filling of three (3) teaching and teaching-related positions.	
SARO-ROIVB-22-0007631	.00	09/02/2022 15:40:37	09/02/2022 15:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To effect the release of funds pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of three (3) teaching and teaching-related positions.	
SARO-ROVI-22-0007630	189,438.00	09/02/2022 15:39:07	09/02/2022 15:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007629	1,837,490.00	09/02/2022 15:37:51	09/02/2022 15:37:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007628	.00	09/02/2022 15:36:56	09/02/2022 15:36:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007627	360,029.00	09/02/2022 15:33:18	09/02/2022 15:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007626	36,632.00	09/02/2022 15:27:00	09/02/2022 15:27:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	Release of allotment to cover RLIP Deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007625	404,651.00	09/02/2022 15:25:43	09/02/2022 15:25:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007624	.00	09/02/2022 15:24:27	09/02/2022 15:24:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007623	.00	09/02/2022 15:18:57	09/02/2022 15:18:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0007622	4,868,234.00	09/02/2022 15:08:42	09/02/2022 15:08:42	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of July 2022.	
SARO-BMB-D-22-0007621	556,000.00	09/02/2022 14:55:09	09/02/2022 14:55:09	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the modification of allotment from Maintenance and other Operating Expenses to Capital Outlays to cover the purchase of communication equipment.	
SARO-ROIII-22-0007620	29,667.00	09/02/2022 14:54:46	09/02/2022 14:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the monetization of leave credits of Ms. Geneva A. Viuya.	
SARO-ROIII-22-0007619	73,264.00	09/02/2022 14:52:47	09/02/2022 14:52:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Release of funds to cover additional RLIP requirement due to filling up of five (5) Teacher I positions.	
SARO-ROIII-22-0007618	993,065.00	09/02/2022 14:52:26	09/02/2022 14:52:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Release of funds to cover additional PS requirement due to filling up of five (5) Teacher I positions.	
SARO-ROIII-22-0007617	.00	09/02/2022 14:52:06	09/02/2022 14:52:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	To effect the release of funds to San Ildefonso National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirement due to filling up of five (5) Teacher I positions.	
SARO-BMB-B-22-0007616	554,082.00	09/02/2022 14:51:42	09/02/2022 14:51:42	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the monetization of leave credits of seven (7) personnel, details in Schedule A.	
SARO-ROVII-22-0007615	2,174,000.00	09/02/2022 14:50:14	09/02/2022 14:50:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover payment for FY 2020 Performance-Based Bonus (PBB) of DepEd ROVII Proper	
SARO-BMB-D-22-0007614	41,690,868.00	09/02/2022 14:44:35	09/02/2022 14:44:35	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Reissuance of SARO corresponding to the unobligated allotment funded under SARO-BMB-D-21-0008134 dated September 13, 2021 to cover the funding requirements for the administrative expenses of various projects under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-F-22-0007613	168,920.00	09/02/2022 14:42:11	09/02/2022 14:42:11	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Personnel Services requirements of reclassified position from September to December 2022.	
SARO-ROVII-22-0007612	515,778.00	09/02/2022 14:41:59	09/02/2022 14:41:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600033 - Lazi Technical Institute	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Gilda T. Quirante, former Assistant Professor IV, optional retiree	
SARO-BMB-F-22-0007611	15,961.00	09/02/2022 14:41:36	09/02/2022 14:41:36	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Retirement and Life Insurance Premiums requirements of reclassified position from September to December 2022.	
SARO-LGRCB-22-0007610	1,800,000,000.00	09/02/2022 14:35:45	09/02/2022 14:35:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Support to Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-A-22-0007609	12,975,000,000.00	09/02/2022 14:29:10	09/02/2022 14:29:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the requirements of FY 2022 net lending to Government-Owned and/or-Controlled Corporations.	
SARO-BMB-A-22-0007608	159,352,000,000.00	09/02/2022 14:28:37	09/02/2022 14:28:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the requirements of FY 2022 interest payments on foreign and domestic indebtedness of the National Government.	
SARO-BMB-B-22-0007607	451,410.00	09/02/2022 14:28:01	09/02/2022 14:28:01	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Raul R. Ancheta of NLRC who retired from the service per attached Annex B.	
SARO-BMB-B-22-0007606	82,869.00	09/02/2022 14:26:59	09/02/2022 14:26:59	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Michael John N. Estoque, Senior Labor and Employment Officer of the DOLE-NCR.	
SARO-BMB-C-22-0007605	4,141,727.00	09/02/2022 14:22:35	09/02/2022 14:22:35	35 - Budgetary Support to Government Corporations (BSGC)	040 - Tourism Infrastructure and Enterprise Zone Authority	0000000 - Tourism Infrastructure and Enterprise Zone Authority	Release of national government subsidy to the Tourism Infrastructure and Enterprise Zone Authority (TIEZA) to cover the additional operating requirements of the Corregidor Foundation, Inc. for FY 2022.	
SARO-BMB-E-22-0007604	156,709,548.00	09/02/2022 13:56:49	09/02/2022 13:56:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0007603	87,371,370.00	09/02/2022 13:55:22	09/02/2022 13:55:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-ROIII-22-0007602	856,088.00	09/02/2022 13:49:26	09/02/2022 13:49:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover the terminal leave benefits (TLB) of two (2) retirees.	
SARO-ROVI-22-0007601	401,216.00	09/02/2022 13:31:27	09/02/2022 13:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007600	.00	09/02/2022 13:29:48	09/02/2022 13:29:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0007599	165,002.00	09/02/2022 13:26:06	09/02/2022 13:26:06	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-22-0007598	195,705,415.00	09/02/2022 12:57:06	09/02/2022 12:57:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007597	125,625,335.00	09/02/2022 12:52:53	09/02/2022 12:52:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007596	108,883,066.00	09/02/2022 12:51:58	09/02/2022 12:51:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007595	195,902,106.00	09/02/2022 12:51:18	09/02/2022 12:51:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007594	130,523,029.00	09/02/2022 12:50:25	09/02/2022 12:50:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007593	635,617,386.00	09/02/2022 12:49:36	09/02/2022 12:49:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007592	376,191,848.00	09/02/2022 12:49:00	09/02/2022 12:49:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007591	154,071,870.00	09/02/2022 12:47:56	09/02/2022 12:47:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007590	135,192,959.00	09/02/2022 12:47:13	09/02/2022 12:47:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007589	413,820,149.00	09/02/2022 12:46:25	09/02/2022 12:46:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007588	308,459,442.00	09/02/2022 12:44:01	09/02/2022 12:44:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007587	108,972,497.00	09/02/2022 12:42:54	09/02/2022 12:42:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007586	563,579,923.00	09/02/2022 12:34:45	09/02/2022 12:34:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	
SARO-BMB-E-22-0007585	410,736,215.00	09/02/2022 12:33:49	09/02/2022 12:33:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Fertilizer Support/Voucher Program for Rice Production in support of the DA's Catch-Up and Mitigation Plan to sustain food production.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0007584	466,580.00	09/02/2022 11:52:12	09/02/2022 11:52:12	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover Terminal Leave Benefits of Ms. Armee N. Rosel.	
SARO-LGRCB-22-0007583	332,862.00	09/02/2022 11:15:08	09/02/2022 11:15:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Gloria B. Templonuevo, devolved Department of Health personnel to the Municipality of Numancia in the Province of Aklan.	
SARO-ROIX-22-0007582	204,326.00	09/02/2022 11:10:17	09/02/2022 11:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0007581	.00	09/02/2022 11:09:52	09/02/2022 11:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To effect release of funds to Mahayag National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-ROIX-22-0007580	18,316.00	09/02/2022 11:09:19	09/02/2022 11:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0007579	201,905.00	09/02/2022 11:05:02	09/02/2022 11:05:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-05-040, 2022-05-041, and 2022-07-060	
SARO-ROIX-22-0007578	891,406.00	09/02/2022 11:04:21	09/02/2022 11:04:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of seven (7) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-05-037, 2022-05-038, 2022-05-039, 2022-05-042, 2022-05-043, 2022-05-044, and 2022-05-045	
SARO-ROVII-22-0007577	338,225.00	09/02/2022 10:34:57	09/02/2022 10:34:57	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Florencio I. Bitang, former TESD Specialist II, compulsory retiree	
SARO-ROXI-22-0007576	311,800.00	09/02/2022 10:20:40	09/02/2022 10:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	Personnel Services requirements of one (1) position filled-up as of December 31, 2021.	
SARO-ROXI-22-0007575	27,400.00	09/02/2022 10:20:16	09/02/2022 10:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	RLIP requirements of one (1) position filled-up as of December 31, 2021.	
SARO-BMB-A-22-0007574	1,710,000.00	09/02/2022 10:17:11	09/02/2022 10:17:11	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of Information and Communications Technology Equipment and Other Machinery and Equipment of DTI-CIAP.	
SARO-ROXI-22-0007573	.00	09/02/2022 10:10:41	09/02/2022 10:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	Personnel Services requirements of one (1) position filled-up as of December 31, 2021.	
SARO-NCR-22-0007572	72,000,000.00	09/02/2022 10:10:38	09/02/2022 10:10:38	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To cover the funding requirements for the Supply and Installation of Fiber Optic Communication Network under the Traffic Management Program of the MMDA.	
SARO-NCR-22-0007571	6,000,000.00	09/02/2022 10:01:12	09/02/2022 10:01:12	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the Operational Requirements of PUP Sablayan Campus, Occidental Mindoro.	
SARO-NCR-22-0007570	6,000,000.00	09/02/2022 10:00:46	09/02/2022 10:00:46	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the Operational Requirements of PUP Bansud Campus, Oriental Mindoro.	
SARO-NCR-22-0007569	5,000,000.00	09/02/2022 09:59:38	09/02/2022 09:59:38	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the Futures Thinking Research and Artificial Intelligence Applications, PUP-Main Campus.	
SARO-BMB-A-22-0007568	25,959.00	09/02/2022 09:41:53	09/02/2022 09:41:53	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Edna J. Trinidad, former employee of TESDA-CO per attached Annex B.	
SARO-ROI-22-0007567	62,957.00	09/02/2022 08:56:14	09/02/2022 08:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901166 - Rosario Integrated School	To cover payment of Terminal Leave Benefits of Mr. Christian P. Florendo, resigned employee.	
SARO-ROI-22-0007566	6,570,000.00	09/02/2022 08:55:10	09/02/2022 08:55:10	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0007565	676,196.00	09/02/2022 08:34:30	09/02/2022 08:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of four (4) retired employees, as listed below.	
SARO-ROI-22-0007564	156,308.00	09/02/2022 08:34:00	09/02/2022 08:34:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Ms. Veronica R. Vilog (P101,151.18); and Ms. Ma. Jovita F. Alarca (P55,156.55).	
SARO-BMB-A-22-0007563	3,565,023.00	09/02/2022 07:05:47	09/02/2022 07:05:47	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of eleven (11) former employees of BIR, per Attachment I.	
SARO-ROV-22-0007562	102,643.00	09/01/2022 19:43:59	09/01/2022 19:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of three (3) newly- filled positions.	
SARO-ROV-22-0007561	.00	09/01/2022 19:43:14	09/01/2022 19:43:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	To effect release of funds to Manito National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007560	1,142,227.00	09/01/2022 19:42:31	09/01/2022 19:42:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment for the PS requirements for January to December 2022 of three (3) newly-filled positions.	
SARO-ROV-22-0007559	80,344.00	09/01/2022 19:41:17	09/01/2022 19:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Forms (ERFs) of Teaching Personnel.	
SARO-ROV-22-0007558	281,138.00	09/01/2022 19:39:09	09/01/2022 19:39:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover the payment of the Terminal Leave Benefits of Mr. Eugenio O. Camillo, a former employee of the agency.	
SARO-ROV-22-0007557	62,803.00	09/01/2022 19:38:02	09/01/2022 19:38:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment to cover the payment of the Terminal Leave Benefits of three (3) former employees of the agency.	
SARO-ROV-22-0007556	157,039.00	09/01/2022 19:22:17	09/01/2022 19:22:17	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007555	1,680,143.00	09/01/2022 19:21:11	09/01/2022 19:21:11	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007554	218,620.00	09/01/2022 19:20:19	09/01/2022 19:20:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Angeles D. Domanais, compulsory retiree.	
SARO-ROV-22-0007553	151,359.00	09/01/2022 19:19:19	09/01/2022 19:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefit (TLB) of Lucien S. Somalinog (dec.), optional retiree.	
SARO-ROV-22-0007552	295,306.00	09/01/2022 19:18:34	09/01/2022 19:18:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Edwin L. Tangco (dec.), optional retiree.	
SARO-BMB-A-22-0007551	40,000,000.00	09/01/2022 18:58:59	09/01/2022 18:58:59	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover Content Creation Development Program in collaboration with the Center for International Trade Expositions and Missions (CITEM), categorized as FLR in the agency specific budget.	
SARO-ROIVA-22-0007550	17,000,000.00	09/01/2022 18:57:21	09/01/2022 18:57:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover modification in allotment (operating unit) from Quezon IV DEO to Quezon I DEO, per request of DPWH.	
SARO-ROIVA-22-0007549	.00	09/01/2022 18:56:44	09/01/2022 18:56:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To effect the modification in operating units from Quezon IV DEO to Quezon I DEO of various projects as per request of DPWH.	
SARO-ROIVA-22-0007548	-17,000,000.00	09/01/2022 18:55:50	09/01/2022 18:55:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover modification in allotment (operating unit) from Quezon IV DEO to Quezon I DEO, per request of DPWH.	
SARO-ROIVA-22-0007547	51,000,000.00	09/01/2022 18:55:02	09/01/2022 18:55:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover modification in allotment (operating unit) from Laguna I DEO to Laguna II DEO, per request of DPWH.	
SARO-ROIVA-22-0007546	.00	09/01/2022 18:54:02	09/01/2022 18:54:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To effect the modification in operating units from Laguna I DEO to Laguna II DEO of various projects as per request of DPWH.	
SARO-ROIVA-22-0007545	-51,000,000.00	09/01/2022 18:53:20	09/01/2022 18:53:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover modification in allotment (operating unit) from Laguna I DEO to Laguna II DEO, per request of DPWH.	
SARO-BMB-B-22-0007544	3,900,000.00	09/01/2022 18:28:34	09/01/2022 18:28:34	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	Release of funds to cover one (1) unit of motor vehicle per approval of the Office of the President dated August 18, 2022.	
SARO-BMB-A-22-0007543	81,754.00	09/01/2022 18:15:20	09/01/2022 18:15:20	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover additional Retirement and Life Insurance Premiums requirements for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0007542	3,175,569.00	09/01/2022 18:14:38	09/01/2022 18:14:38	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover additional Personnel Services requirements for FY 2022.	
SARO-LGRCB-22-0007541	5,000,000,000.00	09/01/2022 17:53:56	09/01/2022 17:53:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the proposed programs/activities/projects of the Bangsamoro Government for the rebuilding, rehabilitation, and development of the conflict-affected communities in the Bangsamoro Autonomous Region in Muslim Mindanao in accordance with Section 2, Article XIV of Republic Act No. 11054 (Organic Law for the Bangsamoro Autonomous Region in Muslim Mindanao) and the submitted Bangsamoro Development Plan.	
SARO-BMB-E-22-0007540	2,500,000.00	09/01/2022 17:44:37	09/01/2022 17:44:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500060 - PENRO Lanao del Norte	To cover the funding requirements of the completion of Mt. Inayawan Range Natural Park (MIRNP) Visitor Center Phase II.	
SARO-BMB-D-22-0007539	30,601.00	09/01/2022 17:37:40	09/01/2022 17:37:40	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-F-22-0007538	56,453.00	09/01/2022 17:00:40	09/01/2022 17:00:40	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the Retirement and Life Insurance Premiums requirements of reclassified positions for August to December 2022.	
SARO-BMB-F-22-0007537	569,073.00	09/01/2022 17:00:01	09/01/2022 17:00:01	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the Personnel Services requirements of reclassified positions for August to December 2022.	
SARO-LGRCB-22-0007536	18,000,000.00	09/01/2022 16:57:15	09/01/2022 16:57:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of the Province of Negros Occidental per attached Schedule A.	
SARO-BMB-C-22-0007535	6,750,000.00	09/01/2022 16:48:24	09/01/2022 16:48:24	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the funding requirements of the activities for the development of the coconut industry chargeable against the Philippine Coconut Authority's Special Account in the General Fund.	
SARO-BMB-A-22-0007534	26,500,000.00	09/01/2022 16:46:44	09/01/2022 16:46:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 1st DEO to Central Office, per request of DPWH.	
SARO-ROX-22-0007533	.00	09/01/2022 16:45:47	09/01/2022 16:45:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH - Bukidnon 1st DEO to DPWH - Central Office of various projects as per request of DPWH.	
SARO-ROX-22-0007532	-26,500,000.00	09/01/2022 16:45:15	09/01/2022 16:45:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 1st DEO to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-22-0007531	100,000,000.00	09/01/2022 16:44:14	09/01/2022 16:44:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 2nd DEO to Central Office, per request of DPWH.	
SARO-ROX-22-0007530	.00	09/01/2022 16:43:35	09/01/2022 16:43:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH - Bukidnon 2nd DEO to DPWH - Central Office of various projects as per request of DPWH.	
SARO-ROX-22-0007529	-100,000,000.00	09/01/2022 16:42:50	09/01/2022 16:42:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Bukidnon 2nd DEO to DPWH - Central Office, per request of DPWH.	
SARO-BMB-A-22-0007528	110,143,000.00	09/01/2022 16:41:57	09/01/2022 16:41:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 3rd DEO to Central Office, per request of DPWH.	
SARO-ROX-22-0007527	.00	09/01/2022 16:41:24	09/01/2022 16:41:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH - Bukidnon 3rd DEO to DPWH - Central Office of various projects as per request of DPWH.	
SARO-ROX-22-0007526	-110,143,000.00	09/01/2022 16:40:33	09/01/2022 16:40:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH - Bukidnon 3rd DEO to DPWH - Central Office, per request of DPWH.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0007525	1,500,000.00	09/01/2022 16:34:08	09/01/2022 16:34:08	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500014 - PENRO Nueva Vizcaya	To cover the procurement of one (1) unit pick-up for the official use of Casecan Protected Landscape (CPL).	
SARO-BMB-D-22-0007524	662,581.00	09/01/2022 16:21:54	09/01/2022 16:21:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule J.	
SARO-BMB-D-22-0007523	6,811,425.00	09/01/2022 16:05:32	09/01/2022 16:05:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for the gratuity, burial and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule K.	
SARO-BMB-D-22-0007522	5,189,334.00	09/01/2022 16:04:02	09/01/2022 16:04:02	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule I.	
SARO-BMB-D-22-0007521	13,246,819.00	09/01/2022 16:03:22	09/01/2022 16:03:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule H.	
SARO-BMB-D-22-0007520	1,439,025.00	09/01/2022 16:02:41	09/01/2022 16:02:41	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule G.	
SARO-BMB-D-22-0007519	13,772,534.00	09/01/2022 16:02:07	09/01/2022 16:02:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for the gratuity, burial, medical reimbursement, and back-earned pension claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule F.	
SARO-BMB-D-22-0007518	2,171,286.00	09/01/2022 16:01:26	09/01/2022 16:01:26	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule E.	
SARO-BMB-D-22-0007517	2,575,710.00	09/01/2022 16:00:34	09/01/2022 16:00:34	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule C.	
SARO-BMB-D-22-0007516	3,828,739.00	09/01/2022 15:59:42	09/01/2022 15:59:42	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule B.	
SARO-BMB-D-22-0007515	1,967,270.00	09/01/2022 15:58:51	09/01/2022 15:58:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries per attached Schedule A.	
SARO-BMB-D-22-0007514	560,000.00	09/01/2022 15:34:15	09/01/2022 15:34:15	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial assistance to Nauru in addressing the COVID-19 pandemic.	
SARO-ROIII-22-0007513	39,756.00	09/01/2022 14:59:31	09/01/2022 14:59:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0007512	435,538.00	09/01/2022 14:59:10	09/01/2022 14:59:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-22-0007511	.00	09/01/2022 14:58:44	09/01/2022 14:58:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	To effect the release of funds to DepEd – Carranglan National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-D-22-0007510	2,717,295.00	09/01/2022 14:58:33	09/01/2022 14:58:33	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of PPA retirees per attached Annex B.	
SARO-BMB-D-22-0007509	2,299,923.00	09/01/2022 14:57:57	09/01/2022 14:57:57	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0007508	1,323,163.00	09/01/2022 14:55:32	09/01/2022 14:55:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of eight (8) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-06-050, 2022-06-051, 2022-06-052, 2022-06-053, 2022-07-061, 2022-07-062, 2022-07-064, and 2022-07-065	
SARO-ROIX-22-0007507	500,000.00	09/01/2022 13:46:31	09/01/2022 13:46:31	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-NCR-22-0007506	27,604.00	09/01/2022 13:31:42	09/01/2022 13:31:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0007505	338,269.00	09/01/2022 13:31:12	09/01/2022 13:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0007504	.00	09/01/2022 13:30:15	09/01/2022 13:30:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-ROI-22-0007503	1,131,954.00	09/01/2022 13:08:57	09/01/2022 13:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-BMB-D-22-0007502	37,325,746.00	09/01/2022 12:09:52	09/01/2022 12:09:52	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-22-0007501	740,990.00	09/01/2022 12:09:15	09/01/2022 12:09:15	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-BMB-E-22-0007500	68,826.00	09/01/2022 09:24:04	09/01/2022 09:24:04	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Ms. Lea Y. Paranas, DICT-NPC employee.	
SARO-ROIX-22-0007499	454,396.00	09/01/2022 09:05:46	09/01/2022 09:05:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	To cover the Terminal Leave Benefits (TLB) of Ms. Luzviminda B. Villarín, former Master Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. TLB-001-2022	
SARO-ROIX-22-0007498	338,655.00	09/01/2022 08:57:46	09/01/2022 08:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Mr. Nelson P. Verdida, former Administrative Aide IV, per attached List of Actual Retirees to be Paid (LARP) No. TLB-026-2022	
SARO-ROIVB-22-0007497	500,000.00	09/01/2022 08:38:11	09/01/2022 08:38:11	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of funds to cover the "Conduct of Activities for Sports and Culture Development" chargeable against the FY 2022 General Appropriations Act (GAA) under Republic Act (RA) No. 11639.	
SARO-ROII-22-0007496	234,185.00	09/01/2022 07:28:22	09/01/2022 07:28:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover funding requirements for the payment of Terminal Leave Benefits of Mr. Arturo D. Antonio, optional retiree.	
SARO-ROV-22-0007495	2,557,630.00	08/31/2022 19:20:26	08/31/2022 19:20:26	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for MOOE, chargeable against 'For Later Release' portion, FY 2022 GAA.	
SARO-ROV-22-0007494	40,520.00	08/31/2022 19:18:59	08/31/2022 19:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of one (1) newly-filled position.	
SARO-ROV-22-0007493	.00	08/31/2022 19:18:20	08/31/2022 19:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	To effect transfer of funds from DepEd Regional Office V to Caramoran School of Fisheries relative to additional PS requirements due to filling up of one (1) teaching position.	
SARO-ROV-22-0007492	301,183.00	08/31/2022 19:17:46	08/31/2022 19:17:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment to cover additional PS requirements for the months of January to December 2022 due to filling up of one (1) teaching position.	
SARO-ROV-22-0007491	.00	08/31/2022 19:16:18	08/31/2022 19:16:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	To effect release of funds to San Miguel NHS, DO Tabaco City relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007490	120,725.00	08/31/2022 19:15:46	08/31/2022 19:15:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Release of allotment for Retirement and Life Insurance Premium for January to December 2022 of four (4) newly-filled positions.	
SARO-ROV-22-0007489	1,363,437.00	08/31/2022 19:15:12	08/31/2022 19:15:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Release of allotment for Personnel Services (PS) for January to December 2022 due to filling up of four (4) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0007488	.00	08/31/2022 19:14:11	08/31/2022 19:14:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	To effect transfer of funds from DepEd Regional Office V to Vicente L. Basit Memorial High School relative to the Personnel Services (PS) requirements due to filling up of three (3) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0007487	132,816.00	08/31/2022 19:13:37	08/31/2022 19:13:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment for Retirement and Life Premium (RLIP) for the months of January to December 2022 due to filling up of three (3) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0007486	1,482,653.00	08/31/2022 19:13:05	08/31/2022 19:13:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of three (3) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0007485	.00	08/31/2022 18:06:45	08/31/2022 18:06:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	To effect release of funds to Cabasan National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007484	73,264.00	08/31/2022 18:06:09	08/31/2022 18:06:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of two (2) newly- filled positions.	
SARO-ROV-22-0007483	809,303.00	08/31/2022 18:05:38	08/31/2022 18:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment for PS requirements for January to December 2022 of two (2) newly-filled positions.	
SARO-ROIVA-22-0007482	25,000,000.00	08/31/2022 17:58:36	08/31/2022 17:58:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover modification in allotment (operating unit) from Laguna III DEO to Laguna I DEO, per request of DPWH.	
SARO-ROIVA-22-0007481	.00	08/31/2022 17:57:45	08/31/2022 17:57:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To effect the modification in operating units from Laguna III DEO to Laguna I DEO of a project as per request of DPWH.	
SARO-ROIVA-22-0007480	-25,000,000.00	08/31/2022 17:57:11	08/31/2022 17:57:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover modification in allotment (operating unit) from Laguna III DEO to Laguna I DEO, per request of DPWH.	
SARO-BMB-C-22-0007479	4,068,480.00	08/31/2022 17:50:36	08/31/2022 17:50:36	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the procurement of machinery and equipment classified as semi-expendable property under MOOE per Section 23 of the General Provisions of the FY 2022 GAA and Commission on Audit Circular No. 2022-004.	
SARO-BMB-E-22-0007478	3,000,000.00	08/31/2022 17:48:05	08/31/2022 17:48:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office VI for the implementation of Urban Garden Project for Food Security in the Urban Areas under the National High-Value Crops Development Program.	
SARO-BMB-E-22-0007477	.00	08/31/2022 17:46:55	08/31/2022 17:46:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office VI for the implementation of Urban Garden Project for Food Security in the Urban Areas under the National High-Value Crops Development Program.	
SARO-BMB-E-22-0007476	-3,000,000.00	08/31/2022 17:46:28	08/31/2022 17:46:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office VI for the implementation of Urban Garden Project for Food Security in the Urban Areas under the National High-Value Crops Development Program.	
SARO-BMB-E-22-0007475	3,000,000.00	08/31/2022 17:44:11	08/31/2022 17:44:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment class to cover the implementation of the project titled "Vegetable Productivity Enhancement thru Off-Season Production and Fertilization".	
SARO-BMB-E-22-0007474	6,000,000.00	08/31/2022 17:43:28	08/31/2022 17:43:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment of DA-National High Value Crops Development Program from DA-OSEC-Central Office to DA-OSEC Regional Field Office IVA for the implementation of the projects titled, "Vegetable Productivity Enhancement thru Off-Season Production and Fertilization" and "Provision of Production Machineries, Tools and Equipment".	
SARO-BMB-E-22-0007473	.00	08/31/2022 17:42:23	08/31/2022 17:42:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment of DA-National High Value Crops Development Program from DA-OSEC-Central Office to DA-OSEC Regional Field Office IVA for the implementation of the projects titled, "Vegetable Productivity Enhancement thru Off-Season Production and Fertilization" and "Provision of Production Machineries, Tools and Equipment".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0007472	-6,000,000.00	08/31/2022 17:41:40	08/31/2022 17:41:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment of DA-National High Value Crops Development Program from DA-OSEC-Central Office to DA-OSEC Regional Field Office IVA for the implementation of the projects titled, "Vegetable Productivity Enhancement thru Off-Season Production and Fertilization" and "Provision of Production Machineries, Tools and Equipment".	
SARO-ROVI-22-0007471	508,175.00	08/31/2022 17:37:46	08/31/2022 17:37:46	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To cover payment of terminal leave benefits of Ms. Araceli A. Eraldo, former Administrative Officer V.	
SARO-ROVI-22-0007470	128,656.00	08/31/2022 17:37:19	08/31/2022 17:37:19	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganson Polytechnic College	To cover payment of terminal leave benefits of Mr. Jonathan P. Magbanua, former Security Guard I.	
SARO-BMB-A-22-0007469	3,132,227.00	08/31/2022 17:34:35	08/31/2022 17:34:35	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the procurement of various ICT and office equipment and other property, plant and equipment of the BIR-Central Office, Revenue Region (RR) No. 9A and RR No. 16.	
SARO-BMB-A-22-0007468	199,000.00	08/31/2022 17:03:53	08/31/2022 17:03:53	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the supply and installation of 5TR ceiling mounted inverter air-conditioning unit of BIR-Central Office.	
SARO-LGRCB-22-0007467	311,279.00	08/31/2022 16:40:27	08/31/2022 16:40:27	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Gloria G. Umali, devolved Department of Health personnel to the Province of Quezon.	
SARO-BMB-A-22-0007466	1,000,000,000.00	08/31/2022 16:09:07	08/31/2022 16:09:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2022 Quick Response Fund.	
SARO-ROIVA-22-0007465	.00	08/31/2022 16:06:05	08/31/2022 16:06:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units from Cavite III DEO to Central Office of various projects as per request of DPWH.	
SARO-ROIVA-22-0007464	-50,000,000.00	08/31/2022 16:04:54	08/31/2022 16:04:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover modification in allotment (operating unit) from Cavite III DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0007463	50,000,000.00	08/31/2022 16:04:03	08/31/2022 16:04:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cavite 3rd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0007462	381,657.00	08/31/2022 15:53:09	08/31/2022 15:53:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the relocation of electrical facilities of various electric cooperatives affected by the implementation of various DPWH projects, details in Annex A.	
SARO-BMB-B-22-0007461	552,024.00	08/31/2022 15:50:11	08/31/2022 15:50:11	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover funding requirements for the payment of terminal leave benefits of Mr. Romeo H. Jandugan, former Commissioner of PCUP whose term ended effective July 1, 2022.	
SARO-ROVI-22-0007460	.00	08/31/2022 15:46:39	08/31/2022 15:46:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Iloilo 4th DEO to DPWH-Iloilo 2nd DEO of various projects as per request of DPWH.	
SARO-BMB-D-22-0007459	183,064,300.00	08/31/2022 15:45:46	08/31/2022 15:45:46	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of military retirees per attached Annex "B".	
SARO-ROVI-22-0007458	120,000,000.00	08/31/2022 15:40:53	08/31/2022 15:40:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover modification in allotment from DPWH-Iloilo 4th DEO to DPWH-Iloilo 2nd DEO, per request of DPWH.	
SARO-BMB-F-22-0007457	115,181.00	08/31/2022 15:28:37	08/31/2022 15:28:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DepEd-OSEC employees.	
SARO-ROIII-22-0007456	205,340.00	08/31/2022 14:47:15	08/31/2022 14:47:15	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mesdames Czarina C. Aguilar and Sarah Mae M. Dolot.	
SARO-ROIII-22-0007455	188,468.00	08/31/2022 14:46:49	08/31/2022 14:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0007454	157,157.00	08/31/2022 14:46:18	08/31/2022 14:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	Release of allotment to cover the terminal leave benefits of Mr. Victor M. Sicat, Jr., compulsory retiree.	
SARO-ROIII-22-0007453	126,182.00	08/31/2022 14:44:51	08/31/2022 14:44:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903571 - Central Azucarera De Tarlac National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Lilibeth Aquino, compulsory retiree.	
SARO-BMB-A-22-0007452	1,215,741.00	08/31/2022 14:24:22	08/31/2022 14:24:22	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of Terminal Leave Benefits of Ms. Luna Gracia P. Ahmad and Mr. Philip N. Gomez, optional retirees per Attachment I.	
SARO-BMB-A-22-0007451	76,786.00	08/31/2022 14:21:18	08/31/2022 14:21:18	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave benefits of Mr. Rosendo I. Francisco, per Attachment I.	
SARO-NCR-22-0007450	1,213,953.00	08/31/2022 14:11:24	08/31/2022 14:11:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the Agency.	
SARO-NCR-22-0007449	109,896.00	08/31/2022 14:11:09	08/31/2022 14:11:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0007448	.00	08/31/2022 14:10:55	08/31/2022 14:10:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913112 - Fortune High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0007447	748,470.00	08/31/2022 14:10:20	08/31/2022 14:10:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the Agency.	
SARO-NCR-22-0007446	67,113.00	08/31/2022 14:10:03	08/31/2022 14:10:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0007445	.00	08/31/2022 14:09:47	08/31/2022 14:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913114 - Malanday National High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0007444	4,336,657.00	08/31/2022 14:09:16	08/31/2022 14:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To release the allotment to cover the Personnel Services requirements of nine (9) newly filled positions of the Agency.	
SARO-NCR-22-0007443	399,948.00	08/31/2022 14:09:01	08/31/2022 14:09:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-22-0007442	.00	08/31/2022 14:08:42	08/31/2022 14:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913119 - Parang High School	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-22-0007441	12,863,171.00	08/31/2022 14:07:44	08/31/2022 14:07:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the Personnel Services requirements of twenty three (23) newly filled positions of the Agency.	
SARO-NCR-22-0007440	1,204,239.00	08/31/2022 14:07:27	08/31/2022 14:07:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the RLIP requirements of twenty three (23) newly filled positions of the agency.	
SARO-NCR-22-0007439	.00	08/31/2022 14:07:10	08/31/2022 14:07:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	Memo entry to effect the PS requirements of twenty three (23) newly filled positions of the agency.	
SARO-ROIX-22-0007438	268,103.00	08/31/2022 13:24:35	08/31/2022 13:24:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of Ms. Madonna Z. Rada, former Master Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 2022-06-058	
SARO-NCR-22-0007437	14,244,878.00	08/31/2022 12:40:01	08/31/2022 12:40:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the Personnel Services requirements of forty-one (41) newly filled positions of the Agency.	
SARO-NCR-22-0007436	1,306,402.00	08/31/2022 12:39:41	08/31/2022 12:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the RLIP requirements of forty-one (41) newly filled positions of the agency.	
SARO-NCR-22-0007435	.00	08/31/2022 12:39:04	08/31/2022 12:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	Memo entry to effect the PS requirements of forty-one (41) newly filled positions of the agency.	
SARO-ROIII-22-0007434	683,460.00	08/31/2022 11:45:21	08/31/2022 11:45:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Elisa V. Galiste, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-C-22-0007433	1,427,158.00	08/31/2022 11:34:46	08/31/2022 11:34:46	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of five (5) former personnel of the OP per Schedule I.	
SARO-ROIX-22-0007432	225,077.00	08/31/2022 11:31:08	08/31/2022 11:31:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Terminal Leave Benefits (TLB) of Mr. Aldin M. Baraluddin, former Public Schools District Supervisor, per attached List of Actual Retirees to be Paid (LARP) No. 001-2022	
SARO-ROV-22-0007431	.00	08/31/2022 09:06:10	08/31/2022 09:06:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	To effect the transfer of funds from DepEd Regional Office V to Pamukid National High School relative to Salary Differentials due to CY 2021 reclassification of positions of four (4) teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0007430	501,946.00	08/31/2022 09:05:39	08/31/2022 09:05:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to CY 2021 reclassification of positions of four (4) teaching personnel.	
SARO-ROV-22-0007429	50,759.00	08/31/2022 09:05:06	08/31/2022 09:05:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2021 reclassification of positions of four (4) teaching personnel.	
SARO-ROV-22-0007428	.00	08/31/2022 09:04:17	08/31/2022 09:04:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	To effect the transfer of funds from DepEd Regional Office V to Pili National High School relative to PS requirements of two (2) newly-filled positions.	
SARO-ROV-22-0007427	990,307.00	08/31/2022 09:03:38	08/31/2022 09:03:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions.	
SARO-ROV-22-0007426	91,568.00	08/31/2022 09:03:05	08/31/2022 09:03:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled positions.	
SARO-ROV-22-0007425	.00	08/31/2022 09:02:23	08/31/2022 09:02:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	To effect the transfer of funds from DepEd Regional Office V to Don M. Gonzalvo Memorial High School relative to PS requirements of two (2) newly-filled positions.	
SARO-ROV-22-0007424	383,979.00	08/31/2022 09:01:49	08/31/2022 09:01:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions.	
SARO-ROV-22-0007423	35,813.00	08/31/2022 09:01:12	08/31/2022 09:01:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled positions.	
SARO-ROIII-22-0007422	1,935,910.00	08/31/2022 08:45:32	08/31/2022 08:45:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of 53 newly-created positions.	
SARO-ROIII-22-0007421	21,313,738.00	08/31/2022 08:45:08	08/31/2022 08:45:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional Personnel Services requirement of 53 newly-created positions.	
SARO-ROIII-22-0007420	.00	08/31/2022 08:44:43	08/31/2022 08:44:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To effect the release of funds to DepEd – Division of Zambales pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of 53 newly-created positions.	
SARO-BMB-D-22-0007419	4,880,463.00	08/31/2022 08:09:12	08/31/2022 08:09:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of thirteen (13) actual retirees per attached Annex B.	
SARO-BMB-A-22-0007418	10,200,000.00	08/30/2022 19:02:36	08/30/2022 19:02:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0007417	34,741,210.00	08/30/2022 18:56:57	08/30/2022 18:56:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period June 15, 2022 to July 14, 2022.	
SARO-BMB-D-22-0007416	82,000.00	08/30/2022 18:25:45	08/30/2022 18:25:45	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	
SARO-BMB-A-22-0007415	955,723.00	08/30/2022 18:11:27	08/30/2022 18:11:27	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover additional Retirement and Life Insurance Premiums requirements for FY 2022.	
SARO-BMB-A-22-0007414	11,647,673.00	08/30/2022 18:06:57	08/30/2022 18:06:57	22 - Department of Trade and Industry (DTI)	006 - Design Center of the Philippines	0000000 - Design Center of the Philippines	To cover additional Personnel Services requirements for FY 2022.	
SARO-BMB-D-22-0007413	17,352,894.00	08/30/2022 17:56:50	08/30/2022 17:56:50	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the fifteen percent (15%) Advance Payment of the Frigate Acquisition Project (Lot 3A - Torpedoes) of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0007412	22,658,365.00	08/30/2022 17:11:32	08/30/2022 17:11:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedules A to C.	
SARO-BMB-B-22-0007411	573,710.00	08/30/2022 16:49:26	08/30/2022 16:49:26	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the Terminal Leave Benefits of Ms. Jocelyn T. Sanchez, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0007410	486,647.00	08/30/2022 16:35:18	08/30/2022 16:35:18	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Dominga G. Lunag, optional retiree.	
SARO-ROX-22-0007409	74,021,000.00	08/30/2022 16:08:35	08/30/2022 16:08:35	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for various projects classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-ROI-22-0007408	1,535,800.00	08/30/2022 15:35:41	08/30/2022 15:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover payment of Terminal Leave Benefits of Ms. Jocelyn T. Thomas, retired employee.	
SARO-BMB-D-22-0007407	31,548,842.00	08/30/2022 14:44:10	08/30/2022 14:44:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-B-22-0007406	409,572.00	08/30/2022 14:26:59	08/30/2022 14:26:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of monetization of leave credits of five (5) DSWD employees per attached Schedule I.	
SARO-BMB-D-22-0007405	1,894,531.00	08/30/2022 13:42:07	08/30/2022 13:42:07	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of PPA retirees per attached Annex B.	
SARO-ROIII-22-0007404	113,304.00	08/30/2022 13:41:50	08/30/2022 13:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for terminal leave benefits of Ms. Michelle G. Magno, as per attached List of Actual Retirees to be Paid.	
SARO-ROXII-22-0007403	102,775.00	08/30/2022 13:39:55	08/30/2022 13:39:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Additional funding requirement to cover monetization of leave credits of Ms Rebecca Ocampo and Raffy Seron.	
SARO-BMB-D-22-0007402	2,835,026.00	08/30/2022 13:16:17	08/30/2022 13:16:17	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-BMB-D-22-0007401	478,735.00	08/30/2022 13:15:39	08/30/2022 13:15:39	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-BMB-D-22-0007400	4,999,048.00	08/30/2022 13:15:09	08/30/2022 13:15:09	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROI-22-0007399	563,495.00	08/30/2022 13:06:32	08/30/2022 13:06:32	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover payment of Terminal Leave Benefits of Dr. Gloria D. Tuzon, retired employee.	
SARO-BMB-A-22-0007398	534,867.00	08/30/2022 12:53:14	08/30/2022 12:53:14	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Cynthia P. Salamanca and Mr. Crisostomo Ian DP. Veron Cruz, former employees of DTI-OSEC per attached Annex B.	
SARO-ROIVB-22-0007397	65,092.00	08/30/2022 12:03:35	08/30/2022 12:03:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover RLIP requirements of one (1) newly-filled teaching position.	
SARO-ROIVB-22-0007396	684,735.00	08/30/2022 12:03:14	08/30/2022 12:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover PS requirements of one (1) newly-filled teaching position.	
SARO-ROIVB-22-0007395	.00	08/30/2022 12:02:51	08/30/2022 12:02:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to one (1) newly-filled teaching position.	
SARO-ROIVB-22-0007394	1,196,793.00	08/30/2022 12:00:20	08/30/2022 12:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover PS requirements of three (3) newly-filled teaching positions.	
SARO-ROIVB-22-0007393	108,925.00	08/30/2022 11:59:40	08/30/2022 11:59:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover RLIP requirements of three (3) newly-filled teaching positions.	
SARO-ROIVB-22-0007392	.00	08/30/2022 11:58:58	08/30/2022 11:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to three (3) newly-filled teaching positions.	
SARO-ROI-22-0007391	965,177.00	08/30/2022 11:50:27	08/30/2022 11:50:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of one (1) former employee and one (1) retired employee, as indicated below.	
SARO-BMB-D-22-0007390	8,682,823.00	08/30/2022 11:49:51	08/30/2022 11:49:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-BMB-D-22-0007389	4,007,106.00	08/30/2022 11:49:22	08/30/2022 11:49:22	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0007388	466,785.00	08/30/2022 11:48:58	08/30/2022 11:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of Ms. Emma E. Jala, former Head Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 2022-06-049	
SARO-BMB-D-22-0007387	144,512,772.00	08/30/2022 11:47:24	08/30/2022 11:47:24	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefits claims of uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-A-22-0007386	2,257,985.00	08/30/2022 11:46:24	08/30/2022 11:46:24	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Elizabeth W. Caturan, compulsory retiree per Attachment I.	
SARO-ROV-22-0007385	.00	08/30/2022 11:43:49	08/30/2022 11:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	To effect the transfer of funds from DepEd Regional Office V to Bato National High School relative to PS requirements of one (1) newly-filled position, and Salary Differentials due to CY 2021 reclassification of positions of three (3) teaching personnel.	
SARO-ROV-22-0007384	64,116.00	08/30/2022 11:42:36	08/30/2022 11:42:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position, and relative to Salary Differentials due to CY 2021 reclassification of positions of three (3) teaching personnel.	
SARO-ROV-22-0007383	676,436.00	08/30/2022 11:40:13	08/30/2022 11:40:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment relative to Personnel Services (PS) requirements of one (1) newly-filled position, and Salary Differentials due to CY 2021 reclassification of positions of three (3) teaching personnel.	
SARO-ROV-22-0007382	17,256.00	08/30/2022 11:38:46	08/30/2022 11:38:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007381	13,166.00	08/30/2022 11:37:11	08/30/2022 11:37:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007380	25,839.00	08/30/2022 11:35:55	08/30/2022 11:35:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007379	21,206.00	08/30/2022 11:34:40	08/30/2022 11:34:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007378	8,996.00	08/30/2022 11:32:43	08/30/2022 11:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of one (1) newly-filled position.	
SARO-ROV-22-0007377	.00	08/30/2022 11:31:04	08/30/2022 11:31:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	To effect release of funds to Calatagan High School relative to additional PS requirements due to filling up of position.	
SARO-ROV-22-0007376	100,464.00	08/30/2022 11:29:05	08/30/2022 11:29:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment to cover the PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007375	635,085.00	08/30/2022 11:27:26	08/30/2022 11:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position, Conversion to Master Teacher Position and ERF of teaching personnel.	
SARO-ROV-22-0007374	108,115.00	08/30/2022 11:25:32	08/30/2022 11:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover the corresponding RLIP requirements due to approved ERF.	
SARO-ROV-22-0007373	645,834.00	08/30/2022 11:24:19	08/30/2022 11:24:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Allotment to cover PS requirements for January to December 2022 of newly filled positions.	
SARO-ROV-22-0007372	61,054.00	08/30/2022 11:22:27	08/30/2022 11:22:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Allotment to cover RLIP requirements for January to December 2022 of newly filled positions.	
SARO-ROV-22-0007371	.00	08/30/2022 11:21:19	08/30/2022 11:21:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	To effect release of funds to Homapon High School relative to PS Deficiency for January to December 2022.	
SARO-ROV-22-0007370	9,311.00	08/30/2022 11:18:33	08/30/2022 11:18:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Allotment to cover the corresponding RLIP requirements due to approved ERF.	
SARO-ROV-22-0007369	16,968.00	08/30/2022 11:17:22	08/30/2022 11:17:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Allotment to cover the corresponding RLIP requirements due to approved ERF.	
SARO-ROV-22-0007368	40,790.00	08/30/2022 11:15:51	08/30/2022 11:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Allotment to cover the corresponding RLIP requirements due to approved ERF.	
SARO-ROV-22-0007367	18,830.00	08/30/2022 11:14:05	08/30/2022 11:14:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007366	35,334.00	08/30/2022 11:12:37	08/30/2022 11:12:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0007365	413,932.00	08/30/2022 11:05:58	08/30/2022 11:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of Terminal Leave Benefits of Ms. Jovelyn M. Barnachea, retired employee.	
SARO-ROI-22-0007364	33,352.00	08/30/2022 11:04:59	08/30/2022 11:04:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROV-22-0007363	.00	08/30/2022 11:04:45	08/30/2022 11:04:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	To effect the transfer of funds from DepEd Regional Office V to Division of Camarines Sur relative to PS requirements of three hundred forty-eight (348) newly-filled positions.	
SARO-ROV-22-0007362	152,271,585.00	08/30/2022 11:03:30	08/30/2022 11:03:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for Personnel Services (PS) requirements of three hundred forty-eight (348) newly-filled positions.	
SARO-ROI-22-0007361	3,181,737.00	08/30/2022 11:02:30	08/30/2022 11:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of four (4) retired employees, as indicated below.	
SARO-ROV-22-0007360	13,913,766.00	08/30/2022 11:02:12	08/30/2022 11:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three hundred forty-eight (348) newly-filled positions.	
SARO-ROV-22-0007359	38,004.00	08/30/2022 10:57:09	08/30/2022 10:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential for July to December, 2022 due to CY 2022 approved ERFs of teaching personnel.	
SARO-ROV-22-0007358	12,873.00	08/30/2022 10:56:06	08/30/2022 10:56:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential for July to December, 2022 due to CY 2022 approved ERFs and Reclassification of Positions of teaching personnel.	
SARO-ROV-22-0007357	17,423.00	08/30/2022 10:55:05	08/30/2022 10:55:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential for July to December, 2022 due to CY 2022 approved ERFs of teaching personnel.	
SARO-ROV-22-0007356	16,169.00	08/30/2022 10:53:57	08/30/2022 10:53:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Allotment for Retirement and Life Insurance Premiums (RLIP) differential for July to December, 2022 due to CY 2022 approved ERFs of teaching personnel.	
SARO-ROV-22-0007355	.00	08/30/2022 10:50:12	08/30/2022 10:50:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	To effect the transfer of funds from DepEd Regional Office V to Magarao National High School relative to PS requirements of four (4) newly-filled positions.	
SARO-ROV-22-0007354	.00	08/30/2022 10:50:08	08/30/2022 10:50:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	To effect the transfer of funds from DepEd Regional Office V to Perpetual Help National High School relative to Salary Differentials due to CY 2021 reclassification of positions of four (4) teaching personnel.	
SARO-ROV-22-0007353	192,582.00	08/30/2022 10:49:34	08/30/2022 10:49:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled positions.	
SARO-ROV-22-0007352	1,804,523.00	08/30/2022 10:49:06	08/30/2022 10:49:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled positions.	
SARO-ROV-22-0007351	19,475.00	08/30/2022 10:48:47	08/30/2022 10:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2021 reclassification of positions of four (4) teaching personnel.	
SARO-ROV-22-0007350	165,330.00	08/30/2022 10:47:31	08/30/2022 10:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of four (4) newly-filled positions.	
SARO-ROV-22-0007349	.00	08/30/2022 10:47:33	08/30/2022 10:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	To effect transfer of funds from DepEd Regional Office V to Alawihao National High School relative to Personnel Services (PS) requirements due to CY 2022 and 2021 approved Equivalent Record Form of eight (8) teaching and one (1) non-teching positions.	
SARO-ROV-22-0007348	34,333.00	08/30/2022 10:47:06	08/30/2022 10:47:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2022 and 2021 approved Equivalent Record Form (ERF) of eight (8) Teaching and one (1) Non-Teaching Personnel.	
SARO-ROV-22-0007347	340,697.00	08/30/2022 10:46:26	08/30/2022 10:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2022 and 2021 approved Equivalent Record Form (ERF) of eight (8) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0007346	16,352.00	08/30/2022 10:43:49	08/30/2022 10:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of three (3) Teaching Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0007345	161,695.00	08/30/2022 10:42:48	08/30/2022 10:42:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of three (3) teaching positions.	
SARO-ROV-22-0007344	.00	08/30/2022 10:42:04	08/30/2022 10:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	To effect transfer of funds from DepEd Regional Office V to Vicente L. Basit Memorial High School relative to Personnel Services (PS) requirements due to CY 2021 approved Equivalent Record Form of three (3) teaching positions.	
SARO-ROV-22-0007343	.00	08/30/2022 10:41:24	08/30/2022 10:41:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	To effect the transfer of funds from DepEd Regional Office V to Zeferino Arroyo High School relative to Salary Differentials due to CY 2021 reclassification of positions of twenty-four (24) teaching personnel.	
SARO-ROV-22-0007342	1,285,812.00	08/30/2022 10:39:49	08/30/2022 10:39:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to CY 2021 reclassification of positions of twenty-four (24) teaching personnel.	
SARO-ROIVA-22-0007341	70,653,150.00	08/30/2022 10:32:10	08/30/2022 10:32:10	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds for Free Higher Education under the "For Later Release" portion of the FY 2022 GAA, R.A. No. 11639.	
SARO-LGRCB-22-0007340	424,381.00	08/30/2022 10:38:29	08/30/2022 10:38:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Cebu per attached Schedule A.	
SARO-ROV-22-0007339	91,288.00	08/30/2022 10:38:11	08/30/2022 10:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007338	299,438.00	08/30/2022 10:38:04	08/30/2022 10:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2021 reclassification of positions of twenty-four (24) teaching personnel.	
SARO-ROV-22-0007337	.00	08/30/2022 10:37:30	08/30/2022 10:37:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	To effect the transfer of funds from DepEd Regional Office V to Pamukid National High School relative to PS requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007336	1,029,945.00	08/30/2022 10:36:56	08/30/2022 10:36:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0007335	234,214.00	08/30/2022 10:36:12	08/30/2022 10:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment to cover the PS requirements of of two (2) newly-filled positions.	
SARO-ROV-22-0007334	19,375.00	08/30/2022 10:32:24	08/30/2022 10:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for Retirement and Life Insurance Premiums (RLIP) of two (2) newly-filled positions.	
SARO-ROV-22-0007333	.00	08/30/2022 10:31:37	08/30/2022 10:31:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	To effect release of funds to Caramoran School of Fisheries relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007332	.00	08/30/2022 10:30:49	08/30/2022 10:30:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	To effect the transfer of funds from DepEd Regional Office V to Division of Naga City relative to PS requirements of eighteen (18) newly-filled positions.	
SARO-ROV-22-0007331	.00	08/30/2022 10:28:50	08/30/2022 10:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	To effect transfer of funds from DepEd Regional Office V to Calatagan High School relative to Personnel Services (PS) requirements due to CY 2021 approved Equivalent Record Form of three (3) teaching positions.	
SARO-ROV-22-0007330	37,793.00	08/30/2022 10:27:17	08/30/2022 10:27:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of three (3) Teaching Personnel.	
SARO-ROV-22-0007329	773,560.00	08/30/2022 10:24:25	08/30/2022 10:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of eighteen (18) newly-filled positions.	
SARO-ROV-22-0007328	426,404.00	08/30/2022 10:22:11	08/30/2022 10:22:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of three (3) teaching positions.	
SARO-ROV-22-0007327	8,398,800.00	08/30/2022 10:21:08	08/30/2022 10:21:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Personnel Services (PS) requirements of eighteen (18) newly-filled positions.	
SARO-ROV-22-0007326	73,264.00	08/30/2022 10:19:26	08/30/2022 10:19:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0007325	.00	08/30/2022 10:18:42	08/30/2022 10:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	To effect the transfer of funds from DepEd Regional Office V to Gainza National High School relative to PS requirements of two (2) newly-filled positions.	
SARO-ROV-22-0007324	.00	08/30/2022 10:18:44	08/30/2022 10:18:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	To effect the transfer of funds from DepEd Regional Office V to Division of Iriga City relative to PS requirements of twenty-eight (28) newly-filled positions.	
SARO-ROV-22-0007323	809,303.00	08/30/2022 10:17:47	08/30/2022 10:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions.	
SARO-ROV-22-0007322	1,299,542.00	08/30/2022 10:17:36	08/30/2022 10:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of twenty-eight (28) newly-filled positions.	
SARO-ROV-22-0007321	14,029,154.00	08/30/2022 10:12:29	08/30/2022 10:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment for Personnel Services (PS) requirements of twenty-eight (28) newly-filled positions.	
SARO-ROI-22-0007320	75,398.00	08/30/2022 10:01:15	08/30/2022 10:01:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of Ms. Aurora L. Borja, retired employee.	
SARO-ROI-22-0007319	92,845.00	08/30/2022 09:58:23	08/30/2022 09:58:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of Ms. Emiliana A. Serquiña, retired employee.	
SARO-ROI-22-0007318	66,389.00	08/30/2022 09:57:21	08/30/2022 09:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of Ms. Mary Fe M. Claveria, retired employee.	
SARO-ROI-22-0007317	130,576.00	08/30/2022 09:56:20	08/30/2022 09:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901339 - Benigno V. Aldana National High School	To cover payment of Terminal Leave Benefits of Ms. Marilisa T. Arellano, retired employee.	
SARO-BMB-E-22-0007316	416,473.00	08/30/2022 09:55:34	08/30/2022 09:55:34	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300012 - Regional Office - XII	To cover the payment of terminal leave benefits of Ms. Ivy Joyce R. Dumanig, a former employee of DICT-NTC.	
SARO-BMB-B-22-0007315	137,218.00	08/30/2022 09:46:26	08/30/2022 09:46:26	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Atty. Wengie B. Improgo of NLRC.	
SARO-BMB-B-22-0007314	164,662.00	08/30/2022 09:35:33	08/30/2022 09:35:33	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of OIC Director Rowena P. Dineros, per attached Schedule 'A'.	
SARO-ROX-22-0007313	8,164,000.00	08/30/2022 09:25:48	08/30/2022 09:25:48	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for the Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-ROV-22-0007312	9,557.00	08/30/2022 09:24:59	08/30/2022 09:24:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007311	18,025.00	08/30/2022 09:24:14	08/30/2022 09:24:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of one (1) non-teaching position.	
SARO-ROV-22-0007310	.00	08/30/2022 09:23:40	08/30/2022 09:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	To effect transfer of funds from DepEd Regional Office V to Barcelona National Comprehensive High School relative to Personnel Services (PS) requirements due to filling of one (1) non-teaching position.	
SARO-ROV-22-0007309	220,642.00	08/30/2022 09:23:02	08/30/2022 09:23:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of one (1) non-teaching position.	
SARO-ROV-22-0007308	152,805.00	08/30/2022 09:21:26	08/30/2022 09:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of four (4) newly-filled positions.	
SARO-ROV-22-0007307	.00	08/30/2022 09:20:43	08/30/2022 09:20:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	To effect release of funds to Daraga National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007306	1,680,678.00	08/30/2022 09:20:06	08/30/2022 09:20:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of funds for the Personal Service requirements of four (4) newly-filled personnel for the period January to December 2022.	
SARO-ROV-22-0007305	25,042.00	08/30/2022 09:19:17	08/30/2022 09:19:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of two (2) newly-filled positions.	
SARO-ROV-22-0007304	.00	08/30/2022 09:18:39	08/30/2022 09:18:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	To effect release of funds to Bagamanoc Rural Development High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007303	294,204.00	08/30/2022 09:17:27	08/30/2022 09:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment to cover the PS requirements of two (2) newly-filled positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0007302	31,066.00	08/30/2022 09:16:32	08/30/2022 09:16:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for RLIP differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of six (6) Teaching Personnel.	
SARO-ROV-22-0007301	.00	08/30/2022 09:15:44	08/30/2022 09:15:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	To effect transfer of funds from DepEd Regional Office V to Camarines Norte High School relative to Personnel Services (PS) requirements due to CY 2021 approved Equivalent Record Form of six (6) teaching positions.	
SARO-ROV-22-0007300	307,200.00	08/30/2022 09:14:56	08/30/2022 09:14:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for Salary Differential for the months of January to December 2022 due to CY 2021 approved Equivalent Record Form (ERF) of six (6) teaching positions.	
SARO-ROV-22-0007299	37,468.00	08/30/2022 09:13:56	08/30/2022 09:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007298	7,634.00	08/30/2022 09:13:07	08/30/2022 09:13:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007297	32,348.00	08/30/2022 09:12:18	08/30/2022 09:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007296	12,080.00	08/30/2022 09:11:33	08/30/2022 09:11:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007295	6,999.00	08/30/2022 09:10:27	08/30/2022 09:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0007294	158,513.00	08/30/2022 09:09:13	08/30/2022 09:09:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of three (3) teaching and two (2) non-teaching positions.	
SARO-ROV-22-0007293	.00	08/30/2022 09:08:29	08/30/2022 09:08:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	To effect transfer of funds from DepEd Regional Office V to Gubat National High School relative to Personnel Services (PS) requirements due to filling of three (3) teaching and two (2) non-teaching positions.	
SARO-ROV-22-0007292	1,779,511.00	08/30/2022 09:07:49	08/30/2022 09:07:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of three (3) teaching and two (2) non-teaching positions.	
SARO-ROV-22-0007291	36,633.00	08/30/2022 09:06:33	08/30/2022 09:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of one (1) teaching position.	
SARO-ROV-22-0007290	.00	08/30/2022 09:05:04	08/30/2022 09:05:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	To effect transfer of funds from DepEd Regional Office V to Juban National High School relative to Personnel Services (PS) requirements due to filling of one (1) teaching position.	
SARO-ROV-22-0007289	404,652.00	08/30/2022 09:04:29	08/30/2022 09:04:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Release of allotment for PS requirements for the months of January to December 2022 due to filling of one (1) non-teaching position.	
SARO-ROV-22-0007288	22,800.00	08/30/2022 09:01:44	08/30/2022 09:01:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Conversion to Master Teacher Position, Reclassification of Positions and Equivalent Record Form of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche) from March to December 2022.	
SARO-ROV-22-0007287	20,591.00	08/30/2022 09:01:07	08/30/2022 09:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Conversion to Master Teacher Position, Reclassification of Positions and Equivalent Record Form of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche) from June to December 2022.	
SARO-ROV-22-0007286	32,815.00	08/30/2022 08:59:40	08/30/2022 08:59:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Conversion to Master Teacher Position, Reclassification of Positions and Equivalent Record Form of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche) from March to December 2022.	
SARO-ROV-22-0007285	27,989.00	08/30/2022 08:59:05	08/30/2022 08:59:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment to cover government counterpart for RLIP differential due to CY 2022 Approved Conversion to Master Teacher Position, Reclassification of Positions and Equivalent Record Form of Teaching Personnel per NBC No. 588, s.2022 (Third Tranche) from March to December 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0007284	79,387.00	08/30/2022 08:58:17	08/30/2022 08:58:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2021 reclassification of positions of four (4) teaching personnel and one (1) newly-filled position.	
SARO-ROV-22-0007283	.00	08/30/2022 08:57:29	08/30/2022 08:57:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	To effect the transfer of funds from DepEd Regional Office V to Nato National High School relative to Salary Differentials due to CY 2021 reclassification of positions of four (4) teaching personnel, PS requirements of one (1) newly-filled position, and back salaries of one (1) personnel.	
SARO-ROV-22-0007282	849,056.00	08/30/2022 08:56:50	08/30/2022 08:56:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to CY 2021 reclassification of positions of four (4) teaching personnel, PS requirements of one (1) newly-filled position, and back salaries of one (1) personnel.	
SARO-ROV-22-0007281	163,418.00	08/30/2022 08:55:40	08/30/2022 08:55:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of six (6) newly- filled positions.	
SARO-ROV-22-0007280	.00	08/30/2022 08:55:02	08/30/2022 08:55:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	To effect release of funds to Buga National High School, Libon, Albay relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007279	1,049,457.00	08/30/2022 08:54:23	08/30/2022 08:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Release of allotment for Personnel Services (PS) for January to December 2022 of six (6) newly-filled positions.	
SARO-ROV-22-0007278	79,950.00	08/30/2022 08:53:35	08/30/2022 08:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of two (2) newly- filled positions.	
SARO-ROV-22-0007277	.00	08/30/2022 08:52:54	08/30/2022 08:52:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	To effect release of funds to Villahermosa National High School, Albay relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007276	875,419.00	08/30/2022 08:52:04	08/30/2022 08:52:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of two (2) newly-filled positions.	
SARO-ROV-22-0007275	176,401.00	08/30/2022 08:50:55	08/30/2022 08:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of five (5) newly- filled positions.	
SARO-ROV-22-0007274	.00	08/30/2022 08:50:13	08/30/2022 08:50:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	To effect release of funds to Bonga National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007273	1,956,414.00	08/30/2022 08:49:30	08/30/2022 08:49:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of five (5) newly-filled positions.	
SARO-ROII-22-0007272	26,068.00	08/30/2022 08:23:10	08/30/2022 08:23:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover RLIP deficiency for FY 2022 due to reclassification of Nurse II and Master Teacher I positions.	
SARO-ROII-22-0007271	257,787.00	08/30/2022 08:22:49	08/30/2022 08:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover PS deficiency in authorized personnel benefits for FY 2022 due to reclassification of Nurse II and Master Teacher I positions.	
SARO-ROII-22-0007270	.00	08/30/2022 08:22:08	08/30/2022 08:22:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2022 due to reclassification of Nurse II and Master Teacher I positions.	
SARO-ROIVB-22-0007269	7,339.00	08/26/2022 16:56:30	08/26/2022 16:56:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover RLIP differential requirements of two (2) reclassified teaching positions.	
SARO-ROIVB-22-0007268	500,000.00	08/26/2022 16:54:05	08/26/2022 16:54:05	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of fund to cover the implementation of Conduct of Activities for Sports and Culture Development classified as "For Later Release", chargeable against the FY 2022 Budget.	
SARO-ROIII-22-0007267	109,896.00	08/26/2022 16:43:55	08/26/2022 16:43:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	Release of funds to cover the government's share in the retirement and life insurance premiums of three (3) newly-filled positions.	
SARO-ROIII-22-0007266	1,213,953.00	08/26/2022 16:43:34	08/26/2022 16:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	Release of funds to cover additional Personnel Services requirements of three (3) newly-filled positions.	
SARO-ROIII-22-0007265	.00	08/26/2022 16:43:14	08/26/2022 16:43:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	To effect release of funds to Sto. Tomas NHS, Sasmuan pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of three (3) positions.	
SARO-ROXII-22-0007264	104,260.00	08/26/2022 16:28:47	08/26/2022 16:28:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the monetization of leave credits of 1 personnel	
SARO-ROVII-22-0007263	210,923.00	08/26/2022 16:11:40	08/26/2022 16:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0007262	32,000,652,851.00	08/26/2022 15:40:43	08/26/2022 15:40:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the North-South Commuter Railway System [under Japan International Cooperation Agency (JICA) Loan Agreement Nos. PH-P262 and PH-P270, and Asian Development Bank Loan Agreement No. 3796-PHI], Metro Manila Subway Project Phase I (under JICA Loan Agreement PH-P267 and PH-P275) and LRT Line 1 Cavite Extension Project (under JICA Loan Agreement PH-P255).	
SARO-BMB-B-22-0007261	570,000,000.00	08/26/2022 15:38:12	08/26/2022 15:38:12	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the payment of unpaid 2020 and 2021 COVID-19 sickness and death compensation claims of the 31,687 public and private healthcare workers.	
SARO-ROIVB-22-0007260	2,882,803.00	08/26/2022 15:33:17	08/26/2022 15:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover PS requirements of seven (7) newly-filled teaching positions.	
SARO-ROIVB-22-0007259	265,563.00	08/26/2022 15:32:43	08/26/2022 15:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover RLIP requirements of seven (7) newly-filled teaching positions.	
SARO-ROIVB-22-0007258	.00	08/26/2022 15:31:53	08/26/2022 15:31:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to seven (7) newly-filled teaching positions.	
SARO-ROVII-22-0007257	219,000.00	08/26/2022 15:17:09	08/26/2022 15:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907406 - Mabinay National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0007256	1,779,000.00	08/26/2022 15:15:49	08/26/2022 15:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907406 - Mabinay National High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROVII-22-0007255	.00	08/26/2022 15:13:21	08/26/2022 15:13:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907406 - Mabinay National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROXI-22-0007254	48,607.00	08/26/2022 14:49:39	08/26/2022 14:49:39	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Terminal Leave Benefits (TLB) of Ms. Edna A. Valiente, retired Associate Professor II effective June 1, 2017.	
SARO-NCR-22-0007253	349,890,260.00	08/26/2022 14:46:11	08/26/2022 14:46:11	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROII-22-0007252	207,774.00	08/26/2022 13:27:41	08/26/2022 13:27:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the monetization of leave credits of Ms. Fe G. Buccahan.	
SARO-ROXIII-22-0007251	842,375.00	08/26/2022 12:00:17	08/26/2022 12:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To cover payment for the Terminal Leave Benefit of Ms. Rita S. Reyes, compulsory retiree.	
SARO-ROIX-22-0007250	48,939,568.00	08/26/2022 11:26:35	08/26/2022 11:26:35	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-ROIII-22-0007249	113,438.00	08/26/2022 11:15:15	08/26/2022 11:15:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefit (TLB) of Teresita G. Lansang, optional retiree.	
SARO-NCR-22-0007248	65,356.00	08/26/2022 11:06:29	08/26/2022 11:06:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-22-0007247	761,471.00	08/26/2022 11:06:09	08/26/2022 11:06:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-22-0007246	.00	08/26/2022 11:05:50	08/26/2022 11:05:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	Memo entry to effect the PS requirements of seven (7) newly filled positions of the agency.	
SARO-ROIX-22-0007245	310,344.00	08/26/2022 11:03:43	08/26/2022 11:03:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0007244	.00	08/26/2022 11:03:07	08/26/2022 11:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To effect release of funds to Mahayag National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to reclassification of Four (4) teaching positions	
SARO-ROIX-22-0007243	30,629.00	08/26/2022 11:02:28	08/26/2022 11:02:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIII-22-0007242	411,156.00	08/26/2022 09:17:57	08/26/2022 09:17:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover additional RLIP requirement of eight (8) newly-filled positions.	
SARO-ROIII-22-0007241	4,578,597.00	08/26/2022 09:17:27	08/26/2022 09:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover additional PS requirement of eight (8) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0007240	.00	08/26/2022 09:16:52	08/26/2022 09:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	To effect the release of funds to DepEd – Division of Science City of Muñoz pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to eight (8) newly-filled positions.	
SARO-ROIII-22-0007239	22,700,000.00	08/26/2022 09:16:09	08/26/2022 09:16:09	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment (Other MOOE) under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROXIII-22-0007238	53,051.00	08/26/2022 08:59:22	08/26/2022 08:59:22	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment for the Terminal Leave Benefits of Mr. Danielo D. Tadal.	
SARO-ROII-22-0007237	226,601.00	08/26/2022 07:38:04	08/26/2022 07:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover payment for the Terminal Leave Benefits of the late Ms. Marilou N. Corpuz.	
SARO-ROIII-22-0007236	79,512.00	08/25/2022 17:12:36	08/25/2022 17:12:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Release of funds to cover additional RLIP requirement due to filling up of two (2) Teacher II positions.	
SARO-ROIII-22-0007235	871,076.00	08/25/2022 17:12:18	08/25/2022 17:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Release of funds to cover additional PS requirement due to filling up of two (2) Teacher II positions.	
SARO-ROIII-22-0007234	.00	08/25/2022 17:11:55	08/25/2022 17:11:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	To effect the release of funds to Obando National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of two (2) Teacher II positions.	
SARO-ROIVB-22-0007233	.00	08/25/2022 15:56:27	08/25/2022 15:56:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover PS requirements of one (1) newly-filled teaching position.	
SARO-BMB-D-22-0007232	214,704.00	08/25/2022 15:29:30	08/25/2022 15:29:30	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of actual retirees (civilian) as indicated in the attached Annex B.	
SARO-ROIII-22-0007231	133,243.00	08/25/2022 14:10:48	08/25/2022 14:10:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the monetization of leave credits of Messrs. Fernando S. Naluz and Zoilo U. Reyes, Jr.	
SARO-ROIII-22-0007230	11,339,505.00	08/25/2022 14:10:28	08/25/2022 14:10:28	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the Free Higher Education funded from the FY 2022 MOOE appropriation under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-BMB-D-22-0007229	1,711,263.00	08/25/2022 13:55:11	08/25/2022 13:55:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0007228	10,967,435.00	08/25/2022 13:54:20	08/25/2022 13:54:20	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0007227	2,375,679.00	08/25/2022 13:53:11	08/25/2022 13:53:11	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-ROIVB-22-0007226	25,000,000.00	08/25/2022 13:15:59	08/25/2022 13:15:59	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Release of funds to cover the implementation of Locally-Funded Projects classified as "For Later Release", chargeable against the FY 2022 Budget as approved by the DBM Secretary per memorandum dated August 12, 2022.	
SARO-NCR-22-0007225	945,393.00	08/25/2022 12:55:42	08/25/2022 12:55:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of Engr. Edwin F. Rovero, a retired employee of the agency.	
SARO-BMB-B-22-0007224	23,074,077.00	08/25/2022 12:24:45	08/25/2022 12:24:45	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of the late Atty. Thomas T. Que, Jr., former Labor Arbiter who died while in service on March 9, 2021, to be claimed by his surviving spouse, Ms. Maria Teresita V. Que per attached Annex "B".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0007223	73,295.00	08/25/2022 11:30:06	08/25/2022 11:30:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Amelia T. Dionela, devolved Department of Health personnel to the Province of Aklan.	
SARO-NCR-22-0007222	192,550,371.00	08/25/2022 11:25:01	08/25/2022 11:25:01	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the Free Higher Education.	
SARO-CAR-22-0007221	39,437.00	08/25/2022 11:11:29	08/25/2022 11:11:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the deficiencies in Retirement and Life Insurance Premiums requirements due to the filling up of three (3) vacant positions and reclassification of one (1) Nurse position.	
SARO-CAR-22-0007220	430,276.00	08/25/2022 11:10:55	08/25/2022 11:10:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the deficiencies in Personnel Services requirements due to the filling up of three (3) vacant positions, reclassification of one (1) Nurse position and PhilHealth Contribution differentials of filled positions.	
SARO-CAR-22-0007219	.00	08/25/2022 11:10:27	08/25/2022 11:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Transfer of allotment to cover the deficiencies in Personnel Services requirements due to the filling up of three (3) vacant position, reclassification of one (1) Nurse position and PhilHealth Contribution differentials of filled positions.	
SARO-BMB-E-22-0007218	211,050.00	08/25/2022 10:23:18	08/25/2022 10:23:18	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of three (3) DAR-OSEC personnel, per attached Schedule I.	
SARO-BMB-A-22-0007217	1,527,465.00	08/25/2022 09:26:56	08/25/2022 09:26:56	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of ten (10) personnel, per Attachment I.	
SARO-ROVII-22-0007216	296,000.00	08/25/2022 09:25:09	08/25/2022 09:25:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907547 - Cebu City National Science High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0007215	2,931,000.00	08/25/2022 09:23:39	08/25/2022 09:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907547 - Cebu City National Science High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROVII-22-0007214	.00	08/25/2022 09:22:43	08/25/2022 09:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907547 - Cebu City National Science High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-ROII-22-0007213	1,934,896.00	08/25/2022 08:51:03	08/25/2022 08:51:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the monetization of leave credits of six (6) employees per Annex A.	
SARO-ROXII-22-0007212	79,950.00	08/25/2022 08:33:18	08/25/2022 08:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	RLIP requirements of filled two (2) positions	
SARO-ROXII-22-0007211	875,419.00	08/25/2022 08:32:47	08/25/2022 08:32:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	Regular PS requirements of two (2) filled positions	
SARO-ROXII-22-0007210	413,000.00	08/25/2022 08:27:54	08/25/2022 08:27:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	RLIP requirements of filled nine (9) positions	
SARO-ROXII-22-0007209	4,461,000.00	08/25/2022 08:27:17	08/25/2022 08:27:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	Regular PS requirements of filled nine (9) positions	
SARO-ROIII-22-0007208	720,035.00	08/24/2022 16:57:12	08/24/2022 16:57:12	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover additional RLIP requirement of five (5) newly-filled and 14 newly-created positions.	
SARO-ROIII-22-0007207	7,828,855.00	08/24/2022 16:55:48	08/24/2022 16:55:48	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover additional Personnel Services requirement of five (5) newly-filled and 14 newly-created positions.	
SARO-ROXII-22-0007206	.00	08/24/2022 16:41:45	08/24/2022 16:41:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To effect modification in appropriation to cover two (2) filled positions	
SARO-ROXII-22-0007205	.00	08/24/2022 16:41:09	08/24/2022 16:41:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To effect modification in appropriation to cover nine (9) filled positions	
SARO-ROIII-22-0007204	2,870,310.00	08/24/2022 16:13:49	08/24/2022 16:13:49	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds to cover additional RLIP requirement of 32 newly-filled positions.	
SARO-ROIII-22-0007203	29,566,729.00	08/24/2022 16:13:22	08/24/2022 16:13:22	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds to cover additional PS requirement of 32 newly-filled positions.	
SARO-CAR-22-0007202	329,559.00	08/24/2022 15:57:30	08/24/2022 15:57:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of three (3) newly created and three (3) vacant positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0007201	4,530,028.00	08/24/2022 15:56:58	08/24/2022 15:56:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of three (3) newly created and three (3) vacant positions.	
SARO-ROIII-22-0007200	1,896,305.00	08/24/2022 14:18:58	08/24/2022 14:18:58	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for terminal leave benefits of the nine (9) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0007199	36,632.00	08/24/2022 14:18:34	08/24/2022 14:18:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agriculture High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0007198	403,125.00	08/24/2022 14:18:16	08/24/2022 14:18:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agriculture High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0007197	.00	08/24/2022 14:17:57	08/24/2022 14:17:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agriculture High School	To effect the release of funds to DepEd – Gabaldon Vocational Agriculture High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROXII-22-0007196	33,120.00	08/24/2022 13:28:25	08/24/2022 13:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover the additional requirements for FY 2022.	
SARO-CAR-22-0007195	136,854.00	08/24/2022 10:41:07	08/24/2022 10:41:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums (RLIP) for FY 2022 due to the filling-up of two (2) vacant positions.	
SARO-CAR-22-0007194	1,438,141.00	08/24/2022 10:39:52	08/24/2022 10:39:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2022 due to the filling-up of two (2) vacant positions.	
SARO-CAR-22-0007193	.00	08/24/2022 10:39:27	08/24/2022 10:39:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Lepanto National High School to cover the deficiency in authorized regular personnel benefits for FY 2022 due to the filling up of two (2) vacant positions.	
SARO-ROVIII-22-0007192	500,000.00	08/24/2022 10:27:14	08/24/2022 10:27:14	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for the implementation of “Conduct of Activities for Sports and Culture Development” under FY 2021 For Later Release appropriation	
SARO-ROIII-22-0007191	343,028.00	08/24/2022 10:27:16	08/24/2022 10:27:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees.	
SARO-ROVI-22-0007190	448,555.00	08/24/2022 09:31:43	08/24/2022 09:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0007189	.00	08/24/2022 09:30:36	08/24/2022 09:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0007188	149,757.00	08/24/2022 08:37:39	08/24/2022 08:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0007187	1,448,443.00	08/24/2022 08:37:18	08/24/2022 08:37:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0007186	.00	08/24/2022 08:36:54	08/24/2022 08:36:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to Division of Dipolog City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to reclassification of fifty-seven (57) teaching positions	
SARO-ROIII-22-0007185	137,831.00	08/23/2022 15:48:49	08/23/2022 15:48:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga National High School	Release of funds to cover the government’s share in the retirement and life insurance premiums of four (4) newly-filled positions.	
SARO-ROIII-22-0007184	477,770.00	08/23/2022 15:48:27	08/23/2022 15:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga National High School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-22-0007183	.00	08/23/2022 15:47:59	08/23/2022 15:47:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga National High School	To effect the release of funds to Pampanga National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling-up of four (4) positions.	
SARO-ROIII-22-0007182	1,678,523.00	08/23/2022 15:47:18	08/23/2022 15:47:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of funds to cover the government’s share in the retirement and life insurance premiums of 45 newly-filled positions.	
SARO-ROIII-22-0007181	13,981,718.00	08/23/2022 15:46:40	08/23/2022 15:46:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of funds to cover additional Personnel Services requirement of 45 newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0007180	.00	08/23/2022 15:46:10	08/23/2022 15:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	To effect the release of funds to Division of Tarlac City pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of 45 positions.	
SARO-BMB-C-22-0007179	64,359.00	08/23/2022 14:37:11	08/23/2022 14:37:11	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the monetization of leave credits of one (1) employee of the PCC.	
SARO-ROVI-22-0007178	76,393.00	08/23/2022 14:06:08	08/23/2022 14:06:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0007177	1,108,842.00	08/23/2022 14:05:49	08/23/2022 14:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0007176	.00	08/23/2022 14:05:23	08/23/2022 14:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROX-22-0007175	171,000.00	08/23/2022 14:00:35	08/23/2022 14:00:35	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of additional allotment for RLIP funding requirement for newly filled positions.	
SARO-ROIVB-22-0007174	19,485.00	08/23/2022 14:00:05	08/23/2022 14:00:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover RLIP differential requirements of three (3) reclassified positions.	
SARO-ROX-22-0007173	1,872,000.00	08/23/2022 14:00:01	08/23/2022 14:00:01	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover additional PS funding requirement for newly filled positions.	
SARO-ROXI-22-0007172	76,430.00	08/23/2022 13:53:29	08/23/2022 13:53:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Monetization of Leave Credits (MLC) of Felzev LLOYD C. Sayson.	
SARO-BMB-E-22-0007171	3,171,375.00	08/23/2022 13:33:13	08/23/2022 13:33:13	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of seven (7) former DAR employees, per attached Schedule I.	
SARO-ROVI-22-0007170	2,425,797.00	08/23/2022 13:10:51	08/23/2022 13:10:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007169	27,146,016.00	08/23/2022 13:10:27	08/23/2022 13:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007168	36,632.00	08/23/2022 13:10:07	08/23/2022 13:10:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007167	409,651.00	08/23/2022 13:09:47	08/23/2022 13:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007166	.00	08/23/2022 13:09:28	08/23/2022 13:09:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007165	.00	08/23/2022 13:08:39	08/23/2022 13:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXIII-22-0007164	27,357.00	08/23/2022 12:21:41	08/23/2022 12:21:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Government counterpart in RLIP due to filling up of one (1) position.	
SARO-ROXIII-22-0007163	.00	08/23/2022 12:21:19	08/23/2022 12:21:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	To effect release of funds to Los Angeles NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling up of one (1) position.	
SARO-ROXIII-22-0007162	312,932.00	08/23/2022 12:19:43	08/23/2022 12:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of funds to cover additional PS requirements due to filling up of one (1) position.	
SARO-ROIII-22-0007161	9,390,000.00	08/23/2022 11:45:35	08/23/2022 11:45:35	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover MOOE and CO requirements for Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment under the "For Later Release" portion of the FY 2022 General Appropriations Act, RA No. 11639.	
SARO-ROIII-22-0007160	11,813,000.00	08/23/2022 11:45:11	08/23/2022 11:45:11	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of allotment to cover the Capital Outlay requirement for "Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment."	
SARO-ROIII-22-0007159	60,328.00	08/23/2022 11:44:34	08/23/2022 11:44:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the monetization of leave credits of Ms. Tania Paola Navarro.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0007158	1,584,690,930.00	08/23/2022 11:27:17	08/23/2022 11:27:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of July 2022.	
SARO-BMB-A-22-0007157	34,991,626.00	08/23/2022 11:20:52	08/23/2022 11:20:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period July 15, 2022 to August 14, 2022.	
SARO-ROXIII-22-0007156	2,930,573.00	08/23/2022 10:46:55	08/23/2022 10:46:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Government counterpart in RLIP due to filling-up of eighty (80) various positions.	
SARO-ROXIII-22-0007155	.00	08/23/2022 10:45:25	08/23/2022 10:45:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	To effect the release of funds to DepEd – Division of Butuan City pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of eighty (80) various positions.	
SARO-BMB-E-22-0007154	480,337.00	08/23/2022 10:35:05	08/23/2022 10:35:05	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Theodore S. Hernando and Ms. Maria V. Hernando, employees of DICT-OSEC.	
SARO-ROXIII-22-0007153	32,616,323.00	08/23/2022 10:29:55	08/23/2022 10:29:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Additional PS requirements due to filling-up of eighty (80) various positions.	
SARO-NCR-22-0007152	188,562.00	08/23/2022 09:20:16	08/23/2022 09:20:16	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0007151	2,016,258.00	08/23/2022 09:19:58	08/23/2022 09:19:58	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the Personnel Services (PS) requirements of four (4) newly filled positions of the agency.	
SARO-ROIVB-22-0007150	20,866.00	08/23/2022 08:32:50	08/23/2022 08:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover RLIP differential requirements of five (5) reclassified teaching positions.	
SARO-BMB-A-22-0007149	7,358,763.00	08/22/2022 20:04:41	08/22/2022 20:04:41	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover payment of Fiscal Year 2020 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-C-22-0007148	44,889,000.00	08/22/2022 19:21:59	08/22/2022 19:21:59	35 - Budgetary Support to Government Corporations (BSGC)	084 - Zamboanga City Special Economic Zone Authority	0000000 - Zamboanga City Special Economic Zone Authority	To cover the FY 2021 National Government Equity of Zamboanga City Special Economic Zone Authority for the implementation of various infrastructure projects.	
SARO-BMB-D-22-0007147	13,633,495.00	08/22/2022 19:13:55	08/22/2022 19:13:55	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-NCR-22-0007146	20,000,000.00	08/22/2022 19:06:56	08/22/2022 19:06:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover modification in allotment (operating unit) from Quezon City 1st District Engineering Office to Quezon City 2nd District Engineering Office, per request of DPWH.	
SARO-NCR-22-0007145	.00	08/22/2022 19:05:58	08/22/2022 19:05:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To effect the modification in operating unit from Quezon City 1st District Engineering Office to Quezon City 2nd District Engineering Office of a project as per request of DPWH.	
SARO-NCR-22-0007144	-20,000,000.00	08/22/2022 19:04:23	08/22/2022 19:04:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover modification in allotment (operating unit) from Quezon City 1st District Engineering Office to Quezon City 2nd District Engineering Office, per request of DPWH.	
SARO-BMB-D-22-0007143	578,184,320.00	08/22/2022 18:36:45	08/22/2022 18:36:45	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover Personnel Services (PS) requirements of 2,000 newly-created Fire Officer 1 (FO 1) positions.	
SARO-LGRCB-22-0007142	24,500,000.00	08/22/2022 18:12:18	08/22/2022 18:12:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0007141	27,973.00	08/22/2022 17:03:21	08/22/2022 17:03:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of Ms. Julita C. Mati, retired employee.	
SARO-ROI-22-0007140	65,534.00	08/22/2022 17:02:51	08/22/2022 17:02:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Monetization of Leave Credits of two (2) employees, as indicated below.	
SARO-ROXII-22-0007139	96,252.00	08/22/2022 16:47:52	08/22/2022 16:47:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada National High School	To cover additional RLIP requirement of newly-filled positions.	
SARO-ROXII-22-0007138	1,056,691.00	08/22/2022 16:47:27	08/22/2022 16:47:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada National High School	To cover additional funding requirement of newly-filled positions.	
SARO-ROIII-22-0007137	12,329,671.00	08/22/2022 16:45:39	08/22/2022 16:45:39	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of allotment to cover the Personnel Services (PS) portion of the "For Later Release" project of BPSU, "Increase in carrying capacity of Nursing and Allied Health Programs."	
SARO-ROIII-22-0007136	2,027,389.00	08/22/2022 16:45:16	08/22/2022 16:45:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Funding requirement for the Terminal Leave Benefits of Mr. Alexander D. Angeles and Ms. Consorcia C. Mazon, compulsory retirees.	
SARO-CAR-22-0007135	679,648.00	08/22/2022 16:37:48	08/22/2022 16:37:48	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Dr. Erlinda B. Alupas, an optional retiree.	
SARO-ROIII-22-0007134	2,000,000.00	08/22/2022 15:54:42	08/22/2022 15:54:42	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover MOOE requirement for Capacity Development on Futures Thinking and Strategic Foresight under the "For Later Release" portion of the FY 2022 General Appropriations Act, RA No. 11639.	
SARO-ROIII-22-0007133	158,823.00	08/22/2022 15:36:31	08/22/2022 15:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional RLIP requirement of 38 newly-created positions.	
SARO-ROIII-22-0007132	15,021,811.00	08/22/2022 15:35:59	08/22/2022 15:35:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional PS requirement of 38 newly-created positions.	
SARO-ROIII-22-0007131	.00	08/22/2022 15:35:08	08/22/2022 15:35:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	To effect the release of funds to DepEd – Division of Nueva Ecija pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to 38 newly-created positions.	
SARO-NCR-22-0007130	321,186.00	08/22/2022 15:03:47	08/22/2022 15:03:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the Agency.	
SARO-NCR-22-0007129	28,739.00	08/22/2022 15:03:24	08/22/2022 15:03:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0007128	.00	08/22/2022 15:03:02	08/22/2022 15:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0007127	591,605.00	08/22/2022 14:38:24	08/22/2022 14:38:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the Agency.	
SARO-NCR-22-0007126	45,061.00	08/22/2022 14:38:02	08/22/2022 14:38:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-22-0007125	.00	08/22/2022 14:37:41	08/22/2022 14:37:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-CAR-22-0007124	270,482.00	08/22/2022 14:33:51	08/22/2022 14:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees, Mr. Pablo M. Alingay, Jr. (P156,340) and Ms. Divina B. Alingay (P114,142).	
SARO-ROXII-22-0007123	.00	08/22/2022 13:37:54	08/22/2022 13:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada National High School	To effect modification in appropriation to cover four (4) filled positions.	
SARO-ROXI-22-0007122	35,703,970.00	08/22/2022 13:35:08	08/22/2022 13:35:08	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	"For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically the Free Higher Education for the second semester of Academic Year (AY) 2021-2022 and Conduct of Activities for Sports and Culture Development.	
SARO-ROXI-22-0007121	35,900,336.00	08/22/2022 13:30:13	08/22/2022 13:30:13	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	"For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically the Free Higher Education for the second semester of Academic Year (AY) 2021-2022 and Conduct of Activities for Sports and Culture Development.	
SARO-ROVII-22-0007120	555,380.00	08/22/2022 13:30:28	08/22/2022 13:30:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0007119	54,772,643.00	08/22/2022 13:29:15	08/22/2022 13:29:15	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	"For Later Release" (FLR) appropriation/s under the FY 2022 General Appropriations Act, specifically for the Free Higher Education (FHE) and Conduct of Activities for Sports and Culture Development per DBM Approval dated August 8, 2022.	
SARO-ROXI-22-0007118	583,081.00	08/22/2022 13:28:17	08/22/2022 13:28:17	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	RLIP requirements of sixteen (16) regular positions filled-up as of March 16, 2022.	
SARO-ROXI-22-0007117	6,188,936.00	08/22/2022 13:27:43	08/22/2022 13:27:43	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of sixteen (16) regular positions filled-up as of March 16, 2022.	
SARO-BMB-D-22-0007116	6,408,599.00	08/22/2022 13:22:57	08/22/2022 13:22:57	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-BMB-D-22-0007115	2,163,870.00	08/22/2022 13:19:33	08/22/2022 13:19:33	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the funding requirements for terminal leave benefits claims of civilian personnel retirees per attached "Schedule A".	
SARO-ROVI-22-0007114	96,169,900.00	08/22/2022 11:55:36	08/22/2022 11:55:36	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROX-22-0007113	388,188.00	08/22/2022 11:44:55	08/22/2022 11:44:55	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for the payment of monetization of leave credits of three (3) personnel per attached Annex "C" subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIII-22-0007112	1,700,338.00	08/22/2022 11:04:58	08/22/2022 11:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) compulsory retirees and one (1) optional retiree.	
SARO-ROVI-22-0007111	332,470.00	08/22/2022 11:04:17	08/22/2022 11:04:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007110	.00	08/22/2022 11:03:01	08/22/2022 11:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0007109	1,415,647.00	08/22/2022 10:53:41	08/22/2022 10:53:41	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of twelve (12) former employees of DHSUD - OSEC as listed in the attached Schedule 'A'.	
SARO-ROII-22-0007108	51,300,000.00	08/22/2022 10:27:18	08/22/2022 10:27:18	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-ROVI-22-0007107	79,996.00	08/22/2022 08:55:54	08/22/2022 08:55:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover payment for any PS deficiency in authorized personnel benefits.	
SARO-ROVI-22-0007106	75,504.00	08/22/2022 08:47:12	08/22/2022 08:47:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0007105	853,078.00	08/22/2022 08:46:17	08/22/2022 08:46:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0007104	.00	08/22/2022 08:44:45	08/22/2022 08:44:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVB-22-0007103	44,945.00	08/22/2022 08:32:51	08/22/2022 08:32:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover RLIP differential requirements of nine (9) reclassified teaching positions.	
SARO-ROIVB-22-0007102	394,085.00	08/22/2022 08:30:55	08/22/2022 08:30:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover PS requirements of one (1) newly-filled teaching position.	
SARO-ROIVB-22-0007101	36,216.00	08/22/2022 08:10:56	08/22/2022 08:10:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover RLIP requirements of one (1) newly-filled teaching position.	
SARO-BMB-D-22-0007100	121,559,579.00	08/19/2022 19:58:12	08/19/2022 19:58:12	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of nine hundred sixty-five (965) pensioners, details as shown in Schedules A and B.	
SARO-BMB-C-22-0007099	1,627,500,000.00	08/19/2022 19:49:10	08/19/2022 19:49:10	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the National Government subsidy to the National Electrification Administration for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0007098	752,000,000.00	08/19/2022 19:24:30	08/19/2022 19:24:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Support to the Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-A-22-0007097	49,947,291.00	08/19/2022 19:06:17	08/19/2022 19:06:17	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the conduct of the Feasibility Study for the Establishment of Active Transport in Selected Philippine Cities.	
SARO-ROV-22-0007096	.00	08/19/2022 18:14:31	08/19/2022 18:14:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	To effect the transfer of funds from DepEd Regional Office V to Milaor National High School relative to PS requirements of five (5) newly-filled positions.	
SARO-ROV-22-0007095	2,455,583.00	08/19/2022 18:13:51	08/19/2022 18:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Release of allotment for Personnel Services (PS) requirements of five (5) newly-filled positions.	
SARO-ROV-22-0007094	226,879.00	08/19/2022 18:13:09	08/19/2022 18:13:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of five (5) newly-filled positions.	
SARO-ROV-22-0007093	.00	08/19/2022 17:53:34	08/19/2022 17:53:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	To effect the transfer of funds from DepEd Regional Office V to Naga City School of Arts and Trade relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007092	312,932.00	08/19/2022 17:52:52	08/19/2022 17:52:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007091	27,357.00	08/19/2022 17:52:17	08/19/2022 17:52:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007090	.00	08/19/2022 17:48:53	08/19/2022 17:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	To effect release of funds to Supang-Datag National High School relative to additional PS requirements due to filling up of position.	
SARO-ROV-22-0007089	150,817.00	08/19/2022 17:48:08	08/19/2022 17:48:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment to cover the PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007088	.00	08/19/2022 17:46:57	08/19/2022 17:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	To effect release of funds to Cotmon National High School relative to additional PS requirements due to filling up of position.	
SARO-ROV-22-0007087	404,651.00	08/19/2022 17:46:24	08/19/2022 17:46:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment to cover Personnel Services (PS) for January to December 2022 of one (1) newly-filled position.	
SARO-ROV-22-0007086	36,632.00	08/19/2022 17:45:50	08/19/2022 17:45:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of one (1) newly-created and filled position.	
SARO-ROV-22-0007085	275,165.00	08/19/2022 17:44:59	08/19/2022 17:44:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of twenty-two (22) newly-filled positions.	
SARO-ROV-22-0007084	.00	08/19/2022 17:41:15	08/19/2022 17:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	To effect release of funds to Division of Catanduanes relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007083	3,364,731.00	08/19/2022 17:40:35	08/19/2022 17:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the PS requirements of twenty-two (22) newly-filled positions.	
SARO-ROV-22-0007082	.00	08/19/2022 17:24:45	08/19/2022 17:24:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	To effect release of funds to San Antonio National High School, Malilipot, relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0007081	103,745.00	08/19/2022 17:24:03	08/19/2022 17:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of three (3) newly- filled positions.	
SARO-ROV-22-0007080	1,153,121.00	08/19/2022 17:23:08	08/19/2022 17:23:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Release of allotment to cover the PS requirements of three (3) newly-filled positions.	
SARO-LGRCB-22-0007079	351,745.00	08/19/2022 17:08:56	08/19/2022 17:08:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Mercy B. Manlutac, devolved Department of Health personnel to the City of Tarlac in the Province of Tarlac.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0007078	530,513.00	08/19/2022 16:58:29	08/19/2022 16:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Release of funds to cover additional PS requirement due to filling up of two (2) teaching positions.	
SARO-ROIII-22-0007077	.00	08/19/2022 16:57:57	08/19/2022 16:57:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	To effect the release of funds to DepEd-Mucdol National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of two (2) teaching positions.	
SARO-ROIII-22-0007076	108,395.00	08/19/2022 16:57:37	08/19/2022 16:57:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Release of funds to cover additional RLIP requirement due to filling up of two (2) teaching positions.	
SARO-BMB-D-22-0007075	43,858,007.00	08/19/2022 16:51:20	08/19/2022 16:51:20	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for old-age, disability and death pension claims of newly approved pensioners of the PVAO, per attached Annex B.	
SARO-BMB-F-22-0007074	2,256,000.00	08/19/2022 16:26:22	08/19/2022 16:26:22	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the implementation of the Development of Information Management Systems (DIMS) Project, per Office of the President approval dated August 15, 2022.	
SARO-ROIII-22-0007073	146,529.00	08/19/2022 15:48:42	08/19/2022 15:48:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of four (4) newly-filled positions.	
SARO-ROIII-22-0007072	383,943.00	08/19/2022 15:48:07	08/19/2022 15:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Release of funds to cover additional PS requirements due to filling-up of four (4) positions.	
SARO-ROIII-22-0007071	.00	08/19/2022 15:47:33	08/19/2022 15:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	To effect the release of funds to Angeles City National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to four (4) newly-filled positions.	
SARO-ROVII-22-0007070	414,432,000.00	08/19/2022 15:35:15	08/19/2022 15:35:15	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for Free Higher Education, MOOE under the FY 2022 GAA earmarked as "For Later Release"	
SARO-BMB-A-22-0007069	105,000,000.00	08/19/2022 15:19:54	08/19/2022 15:19:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-D-22-0007068	507,871.00	08/19/2022 15:11:38	08/19/2022 15:11:38	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0007067	16,369,930.00	08/19/2022 15:11:10	08/19/2022 15:11:10	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-22-0007066	5,001,647.00	08/19/2022 15:10:42	08/19/2022 15:10:42	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-BMB-F-22-0007065	61,699,810.00	08/19/2022 15:09:31	08/19/2022 15:09:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the implementation of Free Higher Education.	
SARO-BMB-D-22-0007064	494,095.00	08/19/2022 14:29:01	08/19/2022 14:29:01	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIII-22-0007063	8,848.00	08/19/2022 14:13:30	08/19/2022 14:13:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Release of funds to cover additional RLIP requirement due to upgrading of four (4) positions based on the approved ERF.	
SARO-ROIII-22-0007062	914,170.00	08/19/2022 14:12:56	08/19/2022 14:12:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave of Benefits of three (3) retirees as shown in Annex "A".	
SARO-ROIII-22-0007061	35,067.00	08/19/2022 14:12:21	08/19/2022 14:12:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Funding requirement for the monetization of leave credits of Mr. Antonio S. Pineda, Jr.	
SARO-BMB-D-22-0007060	4,660,711.00	08/19/2022 13:44:40	08/19/2022 13:44:40	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) actual retirees per attached Annex B.	
SARO-ROVI-22-0007059	23,191.00	08/19/2022 13:27:23	08/19/2022 13:27:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXII-22-0007058	284,592.00	08/19/2022 12:24:44	08/19/2022 12:24:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To release allotment for the RLIP requirements of 8 newly-filled positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-22-0007057	3,127,880.00	08/19/2022 12:24:16	08/19/2022 12:24:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To release allotment for the PS requirements of 8 newly-filled positions	
SARO-BMB-D-22-0007056	430,000.00	08/19/2022 12:13:52	08/19/2022 12:13:52	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-ROI-22-0007055	10,954.00	08/19/2022 11:39:55	08/19/2022 11:39:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of Ms. Delia M. Zuniga, retired employee.	
SARO-BMB-E-22-0007054	49,039.00	08/19/2022 11:39:15	08/19/2022 11:39:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Jenny A. Camacho, Administrative Officer II of DENR-OSEC-Central Office.	
SARO-ROI-22-0007053	3,230,688.00	08/19/2022 10:55:39	08/19/2022 10:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of three (3) retired employees, as indicated below.	
SARO-BMB-C-22-0007052	100,000,000.00	08/19/2022 10:53:58	08/19/2022 10:53:58	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2022 National Government subsidy to the National Housing Authority for the implementation of various projects under the Government Employees Housing Program per approval from the Office of the President dated August 10, 2022.	
SARO-BMB-C-22-0007051	79,133,100.00	08/19/2022 10:52:52	08/19/2022 10:52:52	35 - Budgetary Support to Government Corporations (BSGC)	026 - National Kidney and Transplant Institute	0000000 - National Kidney and Transplant Institute	To cover the FY 2022 National Government subsidy to the National Kidney and Transplant Institute (NKTi) for the procurement of electric powered patients bed per Office of the President approval dated August 15, 2022.	
SARO-ROVI-22-0007050	250,129.00	08/19/2022 10:04:08	08/19/2022 10:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007049	.00	08/19/2022 10:00:39	08/19/2022 10:00:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0007048	.00	08/19/2022 10:00:03	08/19/2022 10:00:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROV-22-0007047	36,632.00	08/19/2022 09:43:49	08/19/2022 09:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007046	.00	08/19/2022 09:42:43	08/19/2022 09:42:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	To effect transfer of funds from DepEd Regional Office V to Alawihao National High School relative to Personnel Services (PS) requirements due to filling up of two (2) teaching positions.	
SARO-BMB-A-22-0007045	2,972,689.00	08/19/2022 09:41:40	08/19/2022 09:41:40	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of nine (9) former DOF employees, per Attachment I.	
SARO-ROV-22-0007044	809,303.00	08/19/2022 09:40:36	08/19/2022 09:40:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of two (2) teaching positions.	
SARO-ROV-22-0007043	73,265.00	08/19/2022 09:40:00	08/19/2022 09:40:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of two (2) teaching positions.	
SARO-ROVII-22-0007042	29,000.00	08/19/2022 09:32:38	08/19/2022 09:32:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907093 - Lourdes National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROV-22-0007041	.00	08/19/2022 09:23:04	08/19/2022 09:23:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	To effect the transfer of fund from DepEd Region V to Pilar National Comprehensive High School relative to PS requirements due to filling of position.	
SARO-ROV-22-0007040	809,303.00	08/19/2022 09:22:22	08/19/2022 09:22:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling of two (2) Teacher I positions.	
SARO-ROV-22-0007039	73,265.00	08/19/2022 09:21:44	08/19/2022 09:21:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Release of Retirement and Life Insurance Premiums (RLIP) for January to December 2022 due to filling of two (2) Teacher I positions.	
SARO-ROV-22-0007038	.00	08/19/2022 09:20:56	08/19/2022 09:20:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	To effect transfer of funds from DepEd Regional Office V to Camarines Norte High School relative to Personnel Services (PS) requirements due to filling up of five (5) teaching positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0007037	2,177,989.00	08/19/2022 09:20:11	08/19/2022 09:20:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of five (5) teaching positions.	
SARO-ROV-22-0007036	198,808.00	08/19/2022 09:19:32	08/19/2022 09:19:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of five (5) teaching positions.	
SARO-ROV-22-0007035	585,737.00	08/19/2022 09:18:26	08/19/2022 09:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0007034	.00	08/19/2022 09:17:36	08/19/2022 09:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	To effect the transfer of funds from DepEd Regional Office V to Pamplona National High School relative to PS requirements of two (2) newly-filled positions.	
SARO-ROV-22-0007033	809,303.00	08/19/2022 09:16:17	08/19/2022 09:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions.	
SARO-ROV-22-0007032	73,264.00	08/19/2022 09:15:37	08/19/2022 09:15:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled positions.	
SARO-ROV-22-0007031	.00	08/19/2022 09:14:47	08/19/2022 09:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	To effect the transfer of funds from DepEd Regional Office V to Juan F. Triviño National High School relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007030	686,091.00	08/19/2022 09:14:06	08/19/2022 09:14:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007029	65,092.00	08/19/2022 09:13:28	08/19/2022 09:13:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007028	.00	08/19/2022 09:12:29	08/19/2022 09:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	To effect the transfer of funds from DepEd Regional Office V to Antipolo National High School relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007027	762,574.00	08/19/2022 09:11:41	08/19/2022 09:11:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007026	72,827.00	08/19/2022 09:10:30	08/19/2022 09:10:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007025	.00	08/19/2022 09:07:09	08/19/2022 09:07:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	To effect the transfer of funds from DepEd Regional Office V to Hobo National High School relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007024	404,651.00	08/19/2022 09:06:30	08/19/2022 09:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007023	.00	08/19/2022 09:04:28	08/19/2022 09:04:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	To effect the transfer of funds from DepEd Regional Office V to Sulpicio A. Roco Memorial High School relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0007022	408,696.00	08/19/2022 09:03:50	08/19/2022 09:03:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007021	37,041.00	08/19/2022 09:03:13	08/19/2022 09:03:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007020	.00	08/19/2022 09:02:16	08/19/2022 09:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	To effect the transfer of funds from DepEd Regional Office V to Rodriguez National High School, Pili relative to PS requirements of one (1) newly-filled position and Salary Differentials due to CY 2021 reclassification of positions of seven (7) teaching personnel.	
SARO-ROV-22-0007019	821,956.00	08/19/2022 09:01:39	08/19/2022 09:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position and Salary Differentials due to CY 2021 reclassification of positions of seven (7) teaching personnel.	
SARO-ROV-22-0007018	78,762.00	08/19/2022 09:00:57	08/19/2022 09:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position and Salary Differentials due to CY 2021 reclassification of positions of seven (7) teaching personnel.	
SARO-ROV-22-0007017	.00	08/19/2022 09:00:10	08/19/2022 09:00:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Union National High School	To effect the transfer of funds from DepEd Regional Office V to Union National High School relative to PS requirements of one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0007016	466,724.00	08/19/2022 08:59:26	08/19/2022 08:59:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Union National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROV-22-0007015	42,909.00	08/19/2022 08:58:33	08/19/2022 08:58:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Union National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROXIII-22-0007014	627,905.00	08/18/2022 16:47:20	08/18/2022 16:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the Terminal Leave Benefit of Ms. Alicia M. Mosquera, Ms. Celina L. Apura and Ms. Clarissa C. Tadle, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-22-0007013	814,525.00	08/18/2022 16:19:45	08/18/2022 16:19:45	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of six (6) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-A-22-0007012	1,326,176.00	08/18/2022 15:55:09	08/18/2022 15:55:09	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the purchase of various Office Equipment, chargeable against the For Later Release Expenditure items under the Continuing Appropriations, FY 2021 General Appropriations Act, Republic Act No. 11518.	
SARO-NCR-22-0007011	152,487.00	08/18/2022 15:49:45	08/18/2022 15:49:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0007010	1,649,980.00	08/18/2022 15:48:53	08/18/2022 15:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To cover the Personnel Services (PS) requirements of four (4) newly-filled positions.	
SARO-NCR-22-0007009	.00	08/18/2022 15:48:30	08/18/2022 15:48:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0007008	3,553,516.00	08/18/2022 14:56:39	08/18/2022 14:56:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	To cover the Personnel Services (PS) requirements of sixteen (16) newly-filled positions.	
SARO-NCR-22-0007007	308,216.00	08/18/2022 14:56:17	08/18/2022 14:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	To release the allotment to cover the RLIP requirements of sixteen (16) newly filled positions of the agency.	
SARO-NCR-22-0007006	.00	08/18/2022 14:55:55	08/18/2022 14:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	Memo entry to effect the PS requirements of sixteen (16) newly filled positions of the agency.	
SARO-NCR-22-0007005	9,064,627.00	08/18/2022 14:55:24	08/18/2022 14:55:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913093 - Jose Abad Santos High School	To cover the Personnel Services (PS) requirements of twenty-two (22) newly-filled positions.	
SARO-NCR-22-0007004	827,659.00	08/18/2022 14:55:01	08/18/2022 14:55:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913093 - Jose Abad Santos High School	To release the allotment to cover the RLIP requirements of twenty-two (22) newly filled positions of the agency.	
SARO-NCR-22-0007003	.00	08/18/2022 14:54:13	08/18/2022 14:54:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913093 - Jose Abad Santos High School	Memo entry to effect the PS requirements of twenty-two (22) newly filled positions of the agency.	
SARO-NCR-22-0007002	15,562,957.00	08/18/2022 14:53:47	08/18/2022 14:53:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To cover the Personnel Services (PS) requirements of thirty-eight (38) newly-filled positions.	
SARO-NCR-22-0007001	1,410,853.00	08/18/2022 14:53:11	08/18/2022 14:53:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the RLIP requirements of thirty-eight (38) newly filled positions of the agency.	
SARO-NCR-22-0007000	.00	08/18/2022 14:52:45	08/18/2022 14:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	Memo entry to effect the PS requirements of thirty-eight (38) newly filled positions of the agency.	
SARO-BMB-B-22-0006999	1,064,895.00	08/18/2022 14:21:15	08/18/2022 14:21:15	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Atty. Raymond S. Makiling, former Attorney VI who resigned from the service per attached Annex "B".	
SARO-ROXIII-22-0006998	49,277.00	08/18/2022 13:32:09	08/18/2022 13:32:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	Release of allotment to cover payment of monetization of earned leave credits of Mr. Francis D. Ilagan. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-BMB-D-22-0006997	6,036,864.00	08/18/2022 13:30:21	08/18/2022 13:30:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-ROXIII-22-0006996	359,150.00	08/18/2022 13:29:22	08/18/2022 13:29:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Mr. Froilan S. Olit.	
SARO-BMB-E-22-0006995	649,695.00	08/18/2022 13:22:59	08/18/2022 13:22:59	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Terminal Leave Benefits of Mr. Jose T. Tabsing (P649,694.75) , former DA-FPA personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0006994	36,049.00	08/18/2022 11:34:00	08/18/2022 11:34:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0006993	473,284.00	08/18/2022 11:33:32	08/18/2022 11:33:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the Agency.	
SARO-NCR-22-0006992	.00	08/18/2022 11:33:05	08/18/2022 11:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-BMB-D-22-0006991	11,559,100.00	08/18/2022 11:09:15	08/18/2022 11:09:15	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-BMB-D-22-0006990	284,455,594.00	08/18/2022 10:43:16	08/18/2022 10:43:16	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits and Separation Gratuity of civilian and military personnel as indicated in the attached Annex B.	
SARO-BMB-B-22-0006989	3,506,444.00	08/18/2022 10:37:05	08/18/2022 10:37:05	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of NCMB who retired from the service per attached Annex B.	
SARO-ROXI-22-0006988	73,277.00	08/18/2022 10:36:21	08/18/2022 10:36:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Monetization of Leave Credits (MLC) of Engr. Ruby Lou M. Narra	
SARO-ROIII-22-0006987	1,703,756.00	08/18/2022 10:12:07	08/18/2022 10:12:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Release of funds to cover additional RLIP requirement of 13 newly-created and 34 newly-filled positions.	
SARO-ROIII-22-0006986	18,671,773.00	08/18/2022 10:11:46	08/18/2022 10:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Release of funds to cover additional PS requirement of 13 newly-created and 34 newly-filled positions.	
SARO-ROIII-22-0006985	.00	08/18/2022 10:11:19	08/18/2022 10:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	To effect the release of funds to DepEd – Division of San Jose City pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to 13 newly-created and 34 newly-filled positions.	
SARO-ROIII-22-0006984	928,121.00	08/18/2022 10:10:57	08/18/2022 10:10:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of two (2) retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0006983	803,094.00	08/18/2022 10:10:20	08/18/2022 10:10:20	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional RLIP requirement of 22 newly-filled positions.	
SARO-ROIII-22-0006982	11,248,312.00	08/18/2022 10:09:56	08/18/2022 10:09:56	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional PS requirement of 22 newly-filled positions.	
SARO-ROIII-22-0006981	377,619.00	08/18/2022 10:09:09	08/18/2022 10:09:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover payment for terminal leave benefits of three (3) retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIVA-22-0006980	5,000,000.00	08/18/2022 10:00:19	08/18/2022 10:00:19	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROXII-22-0006979	.00	08/18/2022 09:22:39	08/18/2022 09:22:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To effect modification in appropriation to cover eight (8) filled positions	
SARO-ROXII-22-0006978	36,632.00	08/18/2022 09:22:00	08/18/2022 09:22:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	Release of allotment to cover RLIP requirements of 8 newly-filled positions	
SARO-ROXII-22-0006977	404,651.00	08/18/2022 09:21:35	08/18/2022 09:21:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	Release of allotment to cover FY 2022 PS requirements of 8 newly-filled teaching positions	
SARO-ROVI-22-0006976	9,890,000.00	08/18/2022 09:16:07	08/18/2022 09:16:07	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROXI-22-0006975	57,608.00	08/18/2022 08:40:40	08/18/2022 08:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Monetization of Leave Credits (MLC) of Mr. Renato Calipayan.	
SARO-BMB-E-22-0006974	516,111.00	08/18/2022 07:54:40	08/18/2022 07:54:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Mr. Pablo A. Siasico (P461,999.32) and Mr. Salvador A. Manlabao, Jr. (P54,110.76), both permanent personnel of DA-OSEC-BAI.	
SARO-BMB-E-22-0006973	101,152.00	08/18/2022 07:54:19	08/18/2022 07:54:19	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of monetization of leave credits of Mr. Gabriel B. Atole, employee of DA-FPA.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0006972	50,000,000.00	08/17/2022 18:15:21	08/17/2022 18:15:21	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Modification in allotment to cover the construction of Regional Office Building (Phase III), per Office of the President approval dated August 8, 2022.	
SARO-BMB-C-22-0006971	50,000,000.00	08/17/2022 18:14:26	08/17/2022 18:14:26	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the construction of Regional Office Building (Phase III), per Office of the President approval dated August 8, 2022.	
SARO-BMB-C-22-0006970	.00	08/17/2022 18:13:46	08/17/2022 18:13:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Memo entry to modify the FY 2021 appropriation in order to effect the change in the recipient operating unit and P/A/P.	
SARO-BMB-C-22-0006969	-50,000,000.00	08/17/2022 18:12:38	08/17/2022 18:12:38	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2021 allotment to effect the change in the recipient operating unit and P/A/P.	
SARO-BMB-F-22-0006968	198,225,000.00	08/17/2022 18:03:29	08/17/2022 18:03:29	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of various locally-funded projects of the University of the Philippines System.	
SARO-ROVI-22-0006967	100,642.00	08/17/2022 16:13:27	08/17/2022 16:13:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006966	.00	08/17/2022 16:12:33	08/17/2022 16:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-CAR-22-0006965	4,460,028.00	08/17/2022 15:48:59	08/17/2022 15:48:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover monetization of leave credits of fifty-nine (59) personnel for medical purposes.	
SARO-ROXII-22-0006964	.00	08/17/2022 15:11:45	08/17/2022 15:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To effect modification in appropriation to cover one (1) filled position	
SARO-BMB-B-22-0006963	22,027.00	08/17/2022 14:25:49	08/17/2022 14:25:49	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Rey Anthony E. De Luna per attached Schedule A.	
SARO-BMB-D-22-0006962	5,956,084.00	08/17/2022 14:22:07	08/17/2022 14:22:07	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) actual retirees per attached Annex B.	
SARO-BMB-D-22-0006961	913,729.00	08/17/2022 14:21:17	08/17/2022 14:21:17	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of two (2) actual retirees per attached Annex B.	
SARO-ROI-22-0006960	23,900,000.00	08/17/2022 13:35:02	08/17/2022 13:35:02	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of "For Later Release" appropriations of the University under the FY 2022 General Appropriations Act specifically for the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment project and Capacity Development on Futures Thinking and Strategic Foresight project.	
SARO-ROI-22-0006959	19,183.00	08/17/2022 13:34:21	08/17/2022 13:34:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of Mr. Mariano F. Estorco.	
SARO-ROIVB-22-0006958	28,991.00	08/17/2022 13:31:12	08/17/2022 13:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Mangingingisda National High School	To cover RLIP differential requirements of the three (3) reclassified teaching positions.	
SARO-ROVII-22-0006957	3,579,000.00	08/17/2022 13:05:36	08/17/2022 13:05:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907532 - Adlaon National High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROVII-22-0006956	344,000.00	08/17/2022 13:04:48	08/17/2022 13:04:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907532 - Adlaon National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVI-22-0006955	2,063,000.00	08/17/2022 12:15:13	08/17/2022 12:15:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006954	22,601,000.00	08/17/2022 12:14:47	08/17/2022 12:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006953	.00	08/17/2022 12:14:18	08/17/2022 12:14:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVII-22-0006952	.00	08/17/2022 11:44:47	08/17/2022 11:44:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907532 - Adlaon National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-D-22-0006951	1,375,466.00	08/17/2022 11:14:45	08/17/2022 11:14:45	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0006950	149,330,944.00	08/17/2022 11:12:24	08/17/2022 11:12:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROI-22-0006949	566,932.00	08/17/2022 09:26:50	08/17/2022 09:26:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of six (6) employees, as indicated in Annex A hereof.	
SARO-ROVI-22-0006948	40,164.00	08/17/2022 09:24:29	08/17/2022 09:24:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006947	437,909.00	08/17/2022 09:23:56	08/17/2022 09:23:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006946	58,795.00	08/17/2022 09:23:16	08/17/2022 09:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006945	673,338.00	08/17/2022 09:22:52	08/17/2022 09:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006944	661,385.00	08/17/2022 09:22:28	08/17/2022 09:22:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006943	7,329,752.00	08/17/2022 09:22:02	08/17/2022 09:22:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006942	.00	08/17/2022 09:21:17	08/17/2022 09:21:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006941	.00	08/17/2022 09:20:43	08/17/2022 09:20:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006940	.00	08/17/2022 09:20:17	08/17/2022 09:20:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-NCR-22-0006939	1,767,398.00	08/17/2022 08:43:46	08/17/2022 08:43:46	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of eighty-one (81) newly filled positions of the agency.	
SARO-NCR-22-0006938	18,580,007.00	08/17/2022 08:43:10	08/17/2022 08:43:10	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the Personnel Services (PS) requirements of eighty-one (81) newly filled positions of the agency.	
SARO-ROXII-22-0006937	.00	08/17/2022 07:52:35	08/17/2022 07:52:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cotabato City District Engineering Office to Central Office of the various projects as per request of DPWH.	
SARO-ROXII-22-0006936	-8,000,000.00	08/17/2022 07:51:33	08/17/2022 07:51:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover modification in allotment (change in operating unit) from Cotabato City District Engineering Office to Central Office, per request of DPWH.	
SARO-BMB-A-22-0006935	8,000,000.00	08/17/2022 07:50:15	08/17/2022 07:50:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cotabato City DEO to Central Office, per request of DPWH.	
SARO-BMB-D-22-0006934	32,532,009.00	08/17/2022 07:37:03	08/17/2022 07:37:03	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover the operating requirements for the implementation of Inclusive Growth for All; Consolidating the Benefits of Peace in Communities Affected by Armed Conflict in the Philippines - Community Peace Dividends Fund Project.	
SARO-ROIX-22-0006933	25,763,573.00	08/16/2022 18:22:14	08/16/2022 18:22:14	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-ROIVA-22-0006932	554,640.00	08/16/2022 18:06:05	08/16/2022 18:06:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904126 - Carmona National High School	To cover the payment of Terminal Leave Benefits of Chona Q. Escosura and Rosemarie S. Jacobo, optional retirees.	
SARO-ROIVA-22-0006931	807,670.00	08/16/2022 18:05:23	08/16/2022 18:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of Bonifacio N. Gatpandan and the late Romeo H. Boac, optional retirees.	
SARO-ROIVA-22-0006930	259,722.00	08/16/2022 18:04:38	08/16/2022 18:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904147 - Lucsuhin Integrated School	To cover the payment of Terminal Leave Benefits of the late Antonio E. Ronario.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-22-0006929	569,024.00	08/16/2022 18:04:00	08/16/2022 18:04:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of Ofelia R. Rosendo and Benita B. Maunahan, optional retirees.	
SARO-ROIVA-22-0006928	626,619.00	08/16/2022 18:03:11	08/16/2022 18:03:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904356 - Lutucan Integrated National High School	To cover the payment of Terminal Leave Benefits of Ernesto O. Glory and Imelda D. De Sixto, optional retirees.	
SARO-ROIX-22-0006927	56,630.00	08/16/2022 18:02:08	08/16/2022 18:02:08	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the Monetization of Leave Credits of three (3) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIVA-22-0006926	4,006,412.00	08/16/2022 18:01:52	08/16/2022 18:01:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits of one (1) compulsory retiree and six (6) optional retirees.	
SARO-ROIVA-22-0006925	71,954.00	08/16/2022 17:59:52	08/16/2022 17:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904406 - San Isidro National High School, General Luna	To cover the payment of Terminal Leave Benefits of Jesus O. Abadilla, optional retiree.	
SARO-ROIVA-22-0006924	760,761.00	08/16/2022 17:58:29	08/16/2022 17:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904405 - San Isidro National High School, Catanauan	To cover the payment of Terminal Leave Benefits of Arceli T. Zurbito, optional retiree.	
SARO-ROIVA-22-0006923	500,000.00	08/16/2022 17:49:46	08/16/2022 17:49:46	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROVI-22-0006922	635,225.00	08/16/2022 17:08:47	08/16/2022 17:08:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006921	.00	08/16/2022 17:08:02	08/16/2022 17:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006920	703,367.00	08/16/2022 16:34:07	08/16/2022 16:34:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006919	.00	08/16/2022 16:32:23	08/16/2022 16:32:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-CAR-22-0006918	312,492.00	08/16/2022 16:19:21	08/16/2022 16:19:21	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Dr. Dominador S. Garin, a former Professor VI and a compulsory retiree.	
SARO-BMB-C-22-0006917	27,554,000.00	08/16/2022 15:41:37	08/16/2022 15:41:37	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	To cover the funding requirement for the implementation of the Rice Competitiveness Enhancement Program pursuant to Section 13 of Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-BMB-C-22-0006916	2,062,205.00	08/16/2022 14:55:02	08/16/2022 14:55:02	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of former Executive Secretary Atty. Salvador C. Medialdea (P2,062,204.48).	
SARO-CAR-22-0006915	21,615,425.00	08/16/2022 13:13:17	08/16/2022 13:13:17	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the "Free Higher Education," a "For Later Release" item under the FY 2022 built-in appropriations of Kalinga State University.	
SARO-ROIVA-22-0006914	3,336,307.00	08/16/2022 12:54:20	08/16/2022 12:54:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the payment of Terminal Leave Benefits of five (5) optional retirees.	
SARO-ROIVA-22-0006913	28,605.00	08/16/2022 12:48:50	08/16/2022 12:48:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of Lucila S. Bulanhagui, optional retiree.	
SARO-ROIVA-22-0006912	169,978.00	08/16/2022 12:48:08	08/16/2022 12:48:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the payment of Terminal Leave Benefits of Jose P. Delos Reyes, optional retiree.	
SARO-ROIVA-22-0006911	369,072.00	08/16/2022 12:47:05	08/16/2022 12:47:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of Cesar M. Manalo and the Late Maximo P. Garcia, optional retirees.	
SARO-LGRCB-22-0006910	275,781.00	08/16/2022 12:30:04	08/16/2022 12:30:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the 3rd to 4th Quarter of 2021, per attached Schedule A.	
SARO-BMB-D-22-0006909	76,975,761.00	08/16/2022 12:01:10	08/16/2022 12:01:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' and posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006908	341,923.00	08/16/2022 11:36:55	08/16/2022 11:36:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006907	.00	08/16/2022 11:36:16	08/16/2022 11:36:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0006906	279,853,403.00	08/16/2022 11:28:39	08/16/2022 11:28:39	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Intelligence Service Armed Forces of the Philippines (ISAFP) Project - Lot 5 (Airborne Signals Analysis and Forensics System) of the AFP-GHQ under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-F-22-0006905	11,524,490.00	08/16/2022 11:22:11	08/16/2022 11:22:11	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover funding requirements of newly-filled positions.	
SARO-BMB-F-22-0006904	1,012,514.00	08/16/2022 11:20:57	08/16/2022 11:20:57	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover Retirement and Life Insurance Premium requirements for newly-filled positions.	
SARO-BMB-D-22-0006903	2,877,136.00	08/16/2022 11:20:23	08/16/2022 11:20:23	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROI-22-0006902	52,500,000.00	08/16/2022 10:51:17	08/16/2022 10:51:17	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of "For Later Release" appropriations of the University under the FY 2022 General Appropriations Act, specifically for the projects Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment; and Acquisition of Equipment for the Teaching Excellence Training Laboratory.	
SARO-ROXII-22-0006901	1,347,901.00	08/16/2022 10:47:59	08/16/2022 10:47:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Terminal Leave Benefits of Ms. Slyvia Vivian P. Galang.	
SARO-BMB-A-22-0006900	2,000,000,000.00	08/16/2022 10:47:31	08/16/2022 10:47:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Active Transport Bike Share System and Safe Pathways Program in Metropolitan Areas pursuant to Special Provision No. 7 of DOTr-OSEC Budget, Republic Act No. 11639.	
SARO-BMB-E-22-0006899	1,047,132.00	08/16/2022 10:45:52	08/16/2022 10:45:52	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Nestor Antonio P. Monroy, a former employee of DICT-NTC.	
SARO-BMB-A-22-0006898	1,430,334.00	08/16/2022 10:30:42	08/16/2022 10:30:42	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of sixteen (16) personnel, per Attachment I.	
SARO-BMB-A-22-0006897	196,172.00	08/16/2022 10:30:03	08/16/2022 10:30:03	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of monetization of leave credits of Ms. Ma. Elinda V. Racelis, per Attachment I.	
SARO-ROI-22-0006896	490,256.00	08/16/2022 10:28:39	08/16/2022 10:28:39	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of Dr. Larry P. Mendoza, retired employee.	
SARO-ROI-22-0006895	1,319,689.00	08/16/2022 10:28:04	08/16/2022 10:28:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Ms. Pacita R. Carpio, retired employee.	
SARO-BMB-D-22-0006894	3,244,000.00	08/16/2022 10:27:56	08/16/2022 10:27:56	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to F.	
SARO-BMB-B-22-0006893	11,291,220.00	08/16/2022 10:24:30	08/16/2022 10:24:30	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Architect Yolanda D. Reyes, former PRC Commission Member IV per attached Annex "B".	
SARO-BMB-F-22-0006892	2,668,588.00	08/16/2022 09:57:16	08/16/2022 09:57:16	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the custom duties and taxes arising from the importation by DOST-PAGASA of 11 cases rehabilitation of equipment for the flood forecasting and warning system in the Bicol River Basin.	
SARO-BMB-D-22-0006891	5,296,402.00	08/16/2022 09:21:24	08/16/2022 09:21:24	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-ROXII-22-0006890	18,590,214.00	08/16/2022 09:10:26	08/16/2022 09:10:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	FY 2022 Regular PS requirements of FY 2021 reclassified positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-22-0006889	1,839,250.00	08/16/2022 09:09:40	08/16/2022 09:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	FY 2022 RLIP requirements of FY 2021 reclassified positions	
SARO-ROXII-22-0006888	60,932.00	08/16/2022 09:08:50	08/16/2022 09:08:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the monetization of leave credits of one personnel	
SARO-ROXII-22-0006887	520,289.00	08/16/2022 09:03:07	08/16/2022 09:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	to cover Terminal Leave Benefits (TLB) claim of Ms. Letecia Molina	
SARO-ROXII-22-0006886	.00	08/16/2022 08:15:26	08/16/2022 08:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To effect modification in appropriation to cover four hundred eighty-three (483) filled positions.	
SARO-BMB-E-22-0006885	600,000.00	08/16/2022 07:20:58	08/16/2022 07:20:58	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300004 - Regional Office - IVA	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006884	600,000.00	08/16/2022 07:20:58	08/16/2022 07:20:58	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300003 - Regional Office - III	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006883	600,000.00	08/16/2022 07:20:58	08/16/2022 07:20:58	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006882	600,000.00	08/16/2022 07:20:58	08/16/2022 07:20:58	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300001 - Regional Office - I	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006881	600,000.00	08/16/2022 07:20:58	08/16/2022 07:20:58	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006880	600,000.00	08/16/2022 07:16:38	08/16/2022 07:16:38	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300013 - Regional Office - NCR	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-F-22-0006879	101,500,000.00	08/15/2022 19:24:53	08/15/2022 19:24:53	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of various locally-funded projects of the University of the Philippines System.	
SARO-BMB-B-22-0006878	10,000,000.00	08/15/2022 19:24:11	08/15/2022 19:24:11	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	Release of funds to cover the funding requirements for the implementation of the project "Support for the Development of Creative Industries in the Philippines" per approval of the Office of the President dated August 8, 2022.	
SARO-BMB-F-22-0006877	10,780,000.00	08/15/2022 19:19:03	08/15/2022 19:19:03	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the implementation of Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-BMB-A-22-0006876	1,400,000,000.00	08/15/2022 18:39:54	08/15/2022 18:39:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the extended implementation of the Service Contracting of Public Utility Vehicle Program.	
SARO-ROIVA-22-0006875	102,538.00	08/15/2022 18:30:09	08/15/2022 18:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	To cover the Terminal Leave Benefits (TLB) of Apolonia M. Landicho (optional retiree).	
SARO-ROIVA-22-0006874	1,984,291.00	08/15/2022 18:29:26	08/15/2022 18:29:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the Terminal Leave Benefits (TLB) of five (5) optional retirees.	
SARO-BMB-E-22-0006873	600,000.00	08/15/2022 18:09:20	08/15/2022 18:09:20	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300016 - Regional Office - XIII	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006872	600,000.00	08/15/2022 18:09:20	08/15/2022 18:09:20	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006871	600,000.00	08/15/2022 18:09:20	08/15/2022 18:09:20	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300011 - Regional Office - XI	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006870	600,000.00	08/15/2022 18:09:20	08/15/2022 18:09:20	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	





SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0006851	600,000.00	08/15/2022 18:02:31	08/15/2022 18:02:31	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300001 - Regional Office - I	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-F-22-0006850	12,277,320.00	08/15/2022 18:01:51	08/15/2022 18:01:51	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the implementation of Free Higher Education.	
SARO-BMB-E-22-0006849	600,000.00	08/15/2022 17:56:32	08/15/2022 17:56:32	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006848	600,000.00	08/15/2022 17:51:59	08/15/2022 17:51:59	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300013 - Regional Office - NCR	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006847	.00	08/15/2022 17:45:45	08/15/2022 17:45:45	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300016 - Regional Office - XIII	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006846	.00	08/15/2022 17:43:33	08/15/2022 17:43:33	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006845	.00	08/15/2022 17:42:12	08/15/2022 17:42:12	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300011 - Regional Office - XI	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006844	.00	08/15/2022 17:40:23	08/15/2022 17:40:23	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006843	.00	08/15/2022 17:39:12	08/15/2022 17:39:12	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300009 - Regional Office - IX	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006842	.00	08/15/2022 17:23:11	08/15/2022 17:23:11	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300008 - Regional Office - VIII	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006841	.00	08/15/2022 16:53:05	08/15/2022 16:53:05	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300007 - Regional Office - VII	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006840	.00	08/15/2022 16:46:47	08/15/2022 16:46:47	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300006 - Regional Office - VI	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006839	.00	08/15/2022 16:44:22	08/15/2022 16:44:22	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300005 - Regional Office - V	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006838	.00	08/15/2022 16:43:06	08/15/2022 16:43:06	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300017 - Regional Office - IVB	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006837	.00	08/15/2022 16:40:39	08/15/2022 16:40:39	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300004 - Regional Office - IVA	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006836	.00	08/15/2022 16:14:02	08/15/2022 16:14:02	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300003 - Regional Office - III	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006835	.00	08/15/2022 16:12:02	08/15/2022 16:12:02	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006834	.00	08/15/2022 16:02:00	08/15/2022 16:02:00	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300001 - Regional Office - I	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006833	.00	08/15/2022 16:00:31	08/15/2022 16:00:31	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006832	4,636,198.00	08/15/2022 15:47:19	08/15/2022 15:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006831	51,115,291.00	08/15/2022 15:46:58	08/15/2022 15:46:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006830	.00	08/15/2022 15:46:31	08/15/2022 15:46:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-A-22-0006829	17,279,684.00	08/15/2022 15:02:10	08/15/2022 15:02:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various road construction projects, with details in Annex A.	
SARO-BMB-D-22-0006828	80,799,394.00	08/15/2022 14:59:26	08/15/2022 14:59:26	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-NCR-22-0006827	6,000,000.00	08/15/2022 14:58:16	08/15/2022 14:58:16	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the Operational Requirements of PUP-San Juan Campus, San Juan City.	
SARO-ROXII-22-0006826	822,489.00	08/15/2022 14:48:00	08/15/2022 14:48:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	To cover payment of Terminal Leave Benefits of Ms Gloria Cantomayor and Harriet Vergara.	
SARO-ROX-22-0006825	38,165,000.00	08/15/2022 14:42:14	08/15/2022 14:42:14	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment for Free Higher Education (FHE) classified under "For Later Release" (FLR) in the FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-E-22-0006824	.00	08/15/2022 14:38:59	08/15/2022 14:38:59	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300013 - Regional Office - NCR	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-E-22-0006823	-9,600,000.00	08/15/2022 14:33:57	08/15/2022 14:33:57	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-ROVII-22-0006822	241,878.00	08/15/2022 14:32:14	08/15/2022 14:32:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVI-22-0006821	68,428.00	08/15/2022 14:08:55	08/15/2022 14:08:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006820	723,275.00	08/15/2022 14:08:26	08/15/2022 14:08:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006819	47,842.00	08/15/2022 13:57:21	08/15/2022 13:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006818	531,930.00	08/15/2022 13:56:50	08/15/2022 13:56:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006817	37,000.00	08/15/2022 13:56:14	08/15/2022 13:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006816	404,652.00	08/15/2022 13:55:52	08/15/2022 13:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006815	.00	08/15/2022 13:55:25	08/15/2022 13:55:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006814	.00	08/15/2022 13:54:47	08/15/2022 13:54:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006813	.00	08/15/2022 13:53:59	08/15/2022 13:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVII-22-0006812	2,681,832.00	08/15/2022 13:52:24	08/15/2022 13:52:24	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Serapion N. Tanduyan, former University Professor, compulsory retiree	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-22-0006811	440,863.00	08/15/2022 13:30:18	08/15/2022 13:30:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	to cover Terminal Leave Benefits (TLB) claim of Ms. Marilou Camino	
SARO-BMB-B-22-0006810	542,572.00	08/15/2022 13:13:49	08/15/2022 13:13:49	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the Terminal Leave Benefits of Mr. Virgilio L. Carreon per attached Annex B.	
SARO-ROI-22-0006809	74,205.00	08/15/2022 11:41:30	08/15/2022 11:41:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Monetization of Leave Credits of Mr. Laurentino S. Ravelo, Jr..	
SARO-ROI-22-0006808	21,388.00	08/15/2022 11:41:11	08/15/2022 11:41:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of Ms. Rita B. Batoon, retired employee.	
SARO-BMB-D-22-0006807	6,757,926.00	08/15/2022 11:21:37	08/15/2022 11:21:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-ROIVB-22-0006806	74,098.00	08/15/2022 09:39:44	08/15/2022 09:39:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover RLIP differential requirements of thirteen (13) reclassified teaching positions.	
SARO-ROIVB-22-0006805	3,947.00	08/15/2022 09:02:22	08/15/2022 09:02:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover RLIP differential requirement of one (1) reclassified teaching position.	
SARO-BMB-E-22-0006804	1,168,795.00	08/15/2022 08:58:09	08/15/2022 08:58:09	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of monetization of leave credits of ten (10) DA-NMIS employees, details per attached Schedule I.	
SARO-BMB-E-22-0006803	280,341.00	08/15/2022 08:45:02	08/15/2022 08:45:02	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Atty. Manuel C. Satuito, employee of DICT-NPC.	
SARO-BMB-A-22-0006802	43,000,000.00	08/12/2022 18:57:26	08/12/2022 18:57:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006801	30,000,000.00	08/12/2022 18:44:49	08/12/2022 18:44:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006800	5,000,000.00	08/12/2022 18:42:31	08/12/2022 18:42:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006799	2,000,000.00	08/12/2022 18:41:23	08/12/2022 18:41:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006798	871,300,000.00	08/12/2022 18:38:29	08/12/2022 18:38:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006797	262,000,000.00	08/12/2022 18:36:05	08/12/2022 18:36:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006796	50,000,000.00	08/12/2022 18:33:32	08/12/2022 18:33:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006795	50,000,000.00	08/12/2022 18:26:09	08/12/2022 18:26:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006794	10,000,000.00	08/12/2022 18:24:31	08/12/2022 18:24:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006793	6,000,000.00	08/12/2022 18:20:12	08/12/2022 18:20:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006792	25,000,000.00	08/12/2022 18:18:21	08/12/2022 18:18:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0006791	1,070,000,000.00	08/12/2022 18:14:36	08/12/2022 18:14:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006790	60,000,000.00	08/12/2022 18:11:59	08/12/2022 18:11:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006789	10,000,000.00	08/12/2022 18:10:11	08/12/2022 18:10:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006788	9,800,000.00	08/12/2022 18:08:32	08/12/2022 18:08:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006787	306,813,000.00	08/12/2022 18:06:53	08/12/2022 18:06:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-ROV-22-0006786	84,596.00	08/12/2022 18:06:14	08/12/2022 18:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree of Oring National High School.	
SARO-BMB-A-22-0006785	4,000,000.00	08/12/2022 18:05:11	08/12/2022 18:05:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-ROV-22-0006784	.00	08/12/2022 18:04:58	08/12/2022 18:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	To effect transfer of funds from DepEd Regional Office V to Magallanes National Vocational High School relative to Personnel Services (PS) requirements due to filling of one (1) teaching position.	
SARO-ROV-22-0006783	404,652.00	08/12/2022 18:04:13	08/12/2022 18:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of one (1) teaching position.	
SARO-ROV-22-0006782	36,633.00	08/12/2022 18:03:34	08/12/2022 18:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of one (1) teaching position.	
SARO-ROV-22-0006781	216,740.00	08/12/2022 18:02:48	08/12/2022 18:02:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment for Retirement and Life Insurance premiums for January to December 2022 for six (6) newly-filled positions.	
SARO-ROV-22-0006780	.00	08/12/2022 18:01:59	08/12/2022 18:01:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	To effect release of funds to Tabaco NHS, DO Tabaco City relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0006779	2,374,321.00	08/12/2022 18:01:10	08/12/2022 18:01:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of six (6) positions.	
SARO-BMB-A-22-0006778	10,000,000.00	08/12/2022 18:00:55	08/12/2022 18:00:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-ROV-22-0006777	24,963.00	08/12/2022 17:59:51	08/12/2022 17:59:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of two (2) newly-filled positions.	
SARO-ROV-22-0006776	.00	08/12/2022 17:58:59	08/12/2022 17:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	To effect release of funds to San Miguel Rural Development High School relative to additional PS requirements due to filling up of positions.	
SARO-BMB-A-22-0006775	37,000,000.00	08/12/2022 17:58:54	08/12/2022 17:58:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-ROV-22-0006774	305,447.00	08/12/2022 17:58:18	08/12/2022 17:58:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment to cover the PS requirements of two (2) newly-filled positions.	
SARO-BMB-A-22-0006773	15,000,000.00	08/12/2022 17:57:38	08/12/2022 17:57:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0006772	110,000,000.00	08/12/2022 17:55:53	08/12/2022 17:55:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0006771	80,823.00	08/12/2022 17:54:00	08/12/2022 17:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-A-22-0006770	1,272.00	08/12/2022 17:52:50	08/12/2022 17:52:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of June 2022.	
SARO-ROV-22-0006769	2,082,032.00	08/12/2022 17:52:31	08/12/2022 17:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of six (6) optional retirees.	
SARO-ROV-22-0006768	4,045,023.00	08/12/2022 17:51:20	08/12/2022 17:51:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of nineteen (19) optional retirees.	
SARO-ROV-22-0006767	39,806.00	08/12/2022 17:49:20	08/12/2022 17:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0006766	.00	08/12/2022 17:43:09	08/12/2022 17:43:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	To effect the transfer of funds from DepEd Regional Office V to Rizal Integrated National School relative to PS requirements due to filling up of one (1) Senior Bookkeeper position.	
SARO-ROV-22-0006765	335,345.00	08/12/2022 17:42:27	08/12/2022 17:42:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Allotment for Personnel Services (PS) requirement relative to filling up of one (1) Senior Bookkeeper position.	
SARO-ROV-22-0006764	24,963.00	08/12/2022 17:40:51	08/12/2022 17:40:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of two (2) newly-filled positions.	
SARO-ROV-22-0006763	.00	08/12/2022 17:39:57	08/12/2022 17:39:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	To effect release of funds to Caramoran Rural Development High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0006762	293,446.00	08/12/2022 17:39:09	08/12/2022 17:39:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment to cover the PS requirements of two (2) newly-filled positions.	
SARO-ROV-22-0006761	29,624.00	08/12/2022 17:35:58	08/12/2022 17:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Allotment for Retirement and Life Insurance Premiums (RLIP) requirement of one (1) newly-filled Sr. Bookkeeper position.	
SARO-ROV-22-0006760	148,645.00	08/12/2022 17:33:25	08/12/2022 17:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Release of allotment for Retirement and Life Insurance premiums for January to December 2022 for four (4) newly-filled positions.	
SARO-ROV-22-0006759	.00	08/12/2022 17:32:50	08/12/2022 17:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	To effect release of funds to San Lorenzo National High School, DO Tabaco City relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0006758	1,639,538.00	08/12/2022 17:31:41	08/12/2022 17:31:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Release of allotment for Personnel Services (PS) for January to December 2022 due to filling up of four (4) positions.	
SARO-ROV-22-0006757	.00	08/12/2022 17:29:22	08/12/2022 17:29:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	To effect release of funds to Division of Albay relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0006756	9,659,572.00	08/12/2022 17:26:12	08/12/2022 17:26:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of two hundred fifty-seven (257) newly- filled positions.	
SARO-ROV-22-0006755	105,790,029.00	08/12/2022 17:23:48	08/12/2022 17:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Personnel Services (PS) for January to December 2022 of two hundred fifty-seven (257) newly-filled positions.	
SARO-ROV-22-0006754	37,503.00	08/12/2022 17:22:55	08/12/2022 17:22:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of one (1) newly- filled position.	
SARO-ROV-22-0006753	.00	08/12/2022 17:21:47	08/12/2022 17:21:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	To effect release of funds to Lower Binogsacan National High School relative to additional PS requirements due to filling up of position.	
SARO-ROV-22-0006752	394,067.00	08/12/2022 17:21:10	08/12/2022 17:21:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of one (1) newly-filled position.	
SARO-BMB-D-22-0006751	896,400,000.00	08/12/2022 16:43:37	08/12/2022 16:43:37	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the initial funding requirements for the Long Range Patrol Aircraft Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0006750	1,303,095.00	08/12/2022 16:30:43	08/12/2022 16:30:43	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian retirees as indicated in the attached Annex "B".	
SARO-BMB-F-22-0006749	198,121.00	08/12/2022 15:40:48	08/12/2022 15:40:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DepEd-OSEC employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0006748	165,000,000.00	08/12/2022 15:40:35	08/12/2022 15:40:35	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of funds to cover the implementation of Locally-Funded Projects classified as "For Later Release", chargeable against the FY 2022 Budget as approved by the OP per memorandum dated August 8, 2022.	
SARO-ROIII-22-0006747	40,770,000.00	08/12/2022 15:33:27	08/12/2022 15:33:27	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds under the For Later Release portion of the FY 2022 University budget.	
SARO-BMB-B-22-0006746	429,190.00	08/12/2022 15:28:58	08/12/2022 15:28:58	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements for the monetization of leave credits of six (6) personnel.	
SARO-ROIVB-22-0006745	15,853.00	08/12/2022 15:15:05	08/12/2022 15:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover RLIP differential requirements of two (2) reclassified positions.	
SARO-ROIVB-22-0006744	112,546.00	08/12/2022 15:10:07	08/12/2022 15:10:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover RLIP requirements of three (3) newly-filled teaching positions.	
SARO-BMB-A-22-0006743	2,800,000,000.00	08/12/2022 15:09:49	08/12/2022 15:09:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements for Samal Island - Davao City Connector Project under the China Government Concessional Loan Agreement No. GCL20220060763.	
SARO-ROIVB-22-0006742	1,221,563.00	08/12/2022 15:09:40	08/12/2022 15:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover PS requirements of three (3) newly-filled teaching positions.	
SARO-ROIVB-22-0006741	.00	08/12/2022 15:08:36	08/12/2022 15:08:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover PS requirements of three (3) newly-filled teaching positions.	
SARO-BMB-D-22-0006740	1,911,909.00	08/12/2022 14:58:35	08/12/2022 14:58:35	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of terminal leave benefits of BI retirees per attached Annex B.	
SARO-BMB-D-22-0006739	3,892,604.00	08/12/2022 14:57:15	08/12/2022 14:57:15	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-22-0006738	1,718,522.00	08/12/2022 14:55:16	08/12/2022 14:55:16	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-22-0006737	5,227,086.00	08/12/2022 14:53:53	08/12/2022 14:53:53	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eleven (11) actual retirees per attached Annex B.	
SARO-ROXI-22-0006736	425,267.00	08/12/2022 14:44:17	08/12/2022 14:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	Terminal Leave Benefits (TLB) of Mr. Gregorio E. Acebedo, retired Public Schools District Supervisor effective May 19, 2022.	
SARO-ROVII-22-0006735	584,812.00	08/12/2022 14:41:34	08/12/2022 14:41:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Vida A. Encarquez, former Education Program Supervisor, compulsory retiree.	
SARO-ROXI-22-0006734	500,000.00	08/12/2022 14:30:04	08/12/2022 14:30:04	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Information and Communications Technology (ICT) related items which is part of the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2021 General Appropriations.	
SARO-ROIII-22-0006733	49,913.00	08/12/2022 14:27:03	08/12/2022 14:27:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Release of funds to cover additional RLIP requirement due to two (2) newly filled positions.	
SARO-ROIII-22-0006732	401,743.00	08/12/2022 14:26:37	08/12/2022 14:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Release of funds to cover additional PS requirement due to two (2) newly filled positions.	
SARO-ROIII-22-0006731	.00	08/12/2022 14:26:10	08/12/2022 14:26:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	To effect the release of funds to DepEd – Jaime J. Vistan NHS pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0006730	144,984.00	08/12/2022 14:25:48	08/12/2022 14:25:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of Mr. Riette Ryan S. Ramos.	
SARO-BMB-D-22-0006729	1,094,000.00	08/12/2022 14:09:25	08/12/2022 14:09:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to G.	
SARO-ROVII-22-0006728	26,788.00	08/12/2022 13:25:24	08/12/2022 13:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907591 - Lawaan National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Regliza O. Durano, former Teacher I, optional retiree	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0006727	411,398.00	08/12/2022 12:57:03	08/12/2022 12:57:03	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of three (3) actual retirees per attached Annex B.	
SARO-NCR-22-0006726	346,776.00	08/12/2022 11:31:29	08/12/2022 11:31:29	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Ma. Louella O. Rufa, a retired employee of the agency.	
SARO-ROI-22-0006725	100,303.00	08/12/2022 10:43:49	08/12/2022 10:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.	
SARO-ROI-22-0006724	222,201.00	08/12/2022 10:43:23	08/12/2022 10:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Monetization of Leave Credits of three (3) employees, as indicated below.	
SARO-ROI-22-0006723	4,631.00	08/12/2022 10:42:56	08/12/2022 10:42:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover payment of Terminal Leave Benefits of Ms. Ahleen M. Fernandez, resigned employee.	
SARO-ROVI-22-0006722	506,270.00	08/12/2022 10:13:29	08/12/2022 10:13:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006721	.00	08/12/2022 10:11:54	08/12/2022 10:11:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006720	27,357.00	08/12/2022 10:09:25	08/12/2022 10:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006719	312,932.00	08/12/2022 10:09:01	08/12/2022 10:09:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0006718	.00	08/12/2022 10:07:48	08/12/2022 10:07:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division of Zamboanga del Norte pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to FY 2020 Performance-Based Bonus	
SARO-ROIX-22-0006717	3,225,743.00	08/12/2022 10:07:13	08/12/2022 10:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred Seventy-two (172) eligible employees of the Division of Zamboanga del Norte	
SARO-ROVI-22-0006716	95,457.00	08/12/2022 10:07:01	08/12/2022 10:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVB-22-0006715	94,692.00	08/12/2022 10:06:43	08/12/2022 10:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover RLIP requirements of two (2) newly-promoted personnel.	
SARO-ROVI-22-0006714	1,164,693.00	08/12/2022 10:06:30	08/12/2022 10:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVB-22-0006713	1,021,194.00	08/12/2022 10:06:21	08/12/2022 10:06:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover PS requirements of two (2) newly-promoted personnel.	
SARO-ROIII-22-0006712	953,960.00	08/12/2022 10:06:17	08/12/2022 10:06:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Funding requirement for terminal leave benefits of Ms. Rosemarie L. Santos, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0006711	140,754.00	08/12/2022 10:05:55	08/12/2022 10:05:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-22-0006710	1,519,104.00	08/12/2022 10:05:30	08/12/2022 10:05:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROVI-22-0006709	.00	08/12/2022 10:05:21	08/12/2022 10:05:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVB-22-0006708	.00	08/12/2022 10:05:17	08/12/2022 10:05:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to two (2) newly-promoted personnel.	
SARO-ROIII-22-0006707	.00	08/12/2022 10:05:08	08/12/2022 10:05:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	To effect the release of funds to DepEd – Muñoz National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of three (3) newly-filled positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006706	.00	08/12/2022 10:04:41	08/12/2022 10:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0006705	36,632.00	08/12/2022 10:04:43	08/12/2022 10:04:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Trialala National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0006704	404,651.00	08/12/2022 10:04:17	08/12/2022 10:04:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Trialala National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0006703	.00	08/12/2022 10:03:54	08/12/2022 10:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Trialala National High School	To effect the release of funds to DepEd – Trialala National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0006702	115,785.00	08/12/2022 10:03:27	08/12/2022 10:03:27	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Funding requirement for the monetization of leave credits of two (2) personnel.	
SARO-ROVI-22-0006701	116,173.00	08/12/2022 09:46:52	08/12/2022 09:46:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006700	1,175,510.00	08/12/2022 09:46:20	08/12/2022 09:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006699	.00	08/12/2022 09:42:05	08/12/2022 09:42:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVB-22-0006698	49,564.00	08/12/2022 09:42:01	08/12/2022 09:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover RLIP differential requirements of eleven (11) reclassified teaching positions.	
SARO-ROIX-22-0006697	.00	08/12/2022 09:36:58	08/12/2022 09:36:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to Division of Dipolog City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to FY 2020 Performance-Based Bonus	
SARO-ROIX-22-0006696	2,179,125.00	08/12/2022 09:36:28	08/12/2022 09:36:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred Twenty-three (123) eligible employees of the Division of Dipolog City	
SARO-BMB-C-22-0006695	244,889,000.00	08/12/2022 09:09:46	08/12/2022 09:09:46	35 - Budgetary Support to Government Corporations (BSGC)	084 - Zamboanga City Special Economic Zone Authority	0000000 - Zamboanga City Special Economic Zone Authority	To cover the FY 2022 National Government Equity of Zamboanga City Special Economic Zone Authority for the implementation of various infrastructure projects.	
SARO-ROIVB-22-0006694	69,370,330.00	08/12/2022 09:05:50	08/12/2022 09:05:50	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of fund to cover the implementation of Free Higher Education classified as "For Later Release", chargeable against the FY 2022 Budget.	
SARO-ROIVB-22-0006693	2,000,000.00	08/12/2022 08:47:47	08/12/2022 08:47:47	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of fund to cover the implementation of Capacity Development on Futures Thinking and Strategic Foresight classified as "For Later Release", chargeable against the FY 2022 Budget.	
SARO-BMB-F-22-0006692	100,000.00	08/12/2022 08:38:34	08/12/2022 08:38:34	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the implementation of Student Assistance Program.	
SARO-ROII-22-0006691	718,049.00	08/12/2022 08:07:28	08/12/2022 08:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the Terminal Leave Benefits of various retirees per Annex A.	
SARO-BMB-C-22-0006690	31,085,000.00	08/11/2022 18:32:21	08/11/2022 18:32:21	26 - Other Executive Offices (OEOs)	001 - Anti-Money Laundering Council	0000000 - Anti-Money Laundering Council	Modification in allotment for the procurement of Artificial Intelligence (AI) Project.	
SARO-BMB-A-22-0006689	65,797,188.00	08/11/2022 18:26:28	08/11/2022 18:26:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importation relative to the implementation of the Japan's Grant Aid for the Economic and Social Development Programme for the Republic of the Philippines for the First Quarter of Fiscal Year 2022, as indicated in Annex A.	
SARO-BMB-E-22-0006688	523,385.00	08/11/2022 18:22:48	08/11/2022 18:22:48	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of four (4) DAR-OSEC employees, per attached Schedule I.	
SARO-BMB-A-22-0006687	131,998,082.00	08/11/2022 18:22:36	08/11/2022 18:22:36	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of income tax on the profits from the Metro Rail Transit Line 3 (MRT 3) operations for the 1st Quarter of Fiscal Year 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0006686	38,454,862.00	08/11/2022 18:15:44	08/11/2022 18:15:44	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of two hundred nine (209) pensioners, details as shown in Schedule A.	
SARO-ROV-22-0006685	.00	08/11/2022 17:50:53	08/11/2022 17:50:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	To effect release of funds to Ponso National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0006684	79,541.00	08/11/2022 17:50:19	08/11/2022 17:50:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of two (2) newly- filled positions.	
SARO-BMB-D-22-0006683	5,505,048.00	08/11/2022 17:49:55	08/11/2022 17:49:55	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROV-22-0006682	871,375.00	08/11/2022 17:49:43	08/11/2022 17:49:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of two (2) newly-filled positions.	
SARO-BMB-D-22-0006681	7,962,054.00	08/11/2022 17:48:28	08/11/2022 17:48:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of fourteen (14) actual retirees per attached Annex B.	
SARO-ROV-22-0006680	260,451.00	08/11/2022 17:47:55	08/11/2022 17:47:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	Allotment to cover RLIP requirements for January to December 2022 of newly filled positions.	
SARO-ROV-22-0006679	.00	08/11/2022 17:47:15	08/11/2022 17:47:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	To effect release of funds to Banquerohan National High School relative to PS Deficiency for January to December 2022.	
SARO-BMB-D-22-0006678	1,193,941.00	08/11/2022 17:47:04	08/11/2022 17:47:04	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROV-22-0006677	2,834,057.00	08/11/2022 17:46:37	08/11/2022 17:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	Allotment to cover PS requirements for January to December 2022 of newly filled positions.	
SARO-ROV-22-0006676	.00	08/11/2022 17:45:53	08/11/2022 17:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	To effect release of funds to the Division of Legazpi City relative to PS Deficiency for January to December 2022.	
SARO-ROV-22-0006675	25,051,300.00	08/11/2022 17:45:18	08/11/2022 17:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover PS requirements for January to December 2022 of newly filled positions.	
SARO-ROV-22-0006674	2,287,358.00	08/11/2022 17:44:42	08/11/2022 17:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover RLIP requirements for January to December 2022 of newly filled positions.	
SARO-ROV-22-0006673	249,688.00	08/11/2022 17:43:12	08/11/2022 17:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Allotment to cover RLIP requirements for January to December 2022 of newly filled positions.	
SARO-ROV-22-0006672	.00	08/11/2022 17:42:36	08/11/2022 17:42:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	To effect release of funds to Aroroy National High School relative to PS Deficiency for January to December 2022.	
SARO-ROV-22-0006671	2,765,945.00	08/11/2022 17:42:01	08/11/2022 17:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Allotment to cover PS requirements for January to December 2022 of newly filled positions.	
SARO-ROV-22-0006670	25,931.00	08/11/2022 17:36:17	08/11/2022 17:36:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0006669	67,159.00	08/11/2022 17:35:32	08/11/2022 17:35:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of one (1) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0006668	.00	08/11/2022 17:34:54	08/11/2022 17:34:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	To effect transfer of funds from DepEd Regional Office V to Magallanes National Vocational High School relative to Personnel Services (PS) requirements due to filling of one (1) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0006667	727,569.00	08/11/2022 17:34:19	08/11/2022 17:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of one (1) teaching and one (1) non-teaching positions.	
SARO-BMB-E-22-0006666	4,892,000.00	08/11/2022 17:30:42	08/11/2022 17:30:42	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the FY 2022 funding requirements for various activities that would finance the restoration and rehabilitation of affected waterbodies, research, enforcement, monitoring, as well as prevention and control of water pollution under RA No. 9275, in accordance with Section 9 of the same Act.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0006665	3,847,000.00	08/11/2022 17:29:13	08/11/2022 17:29:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirement for scholarship grant of Ms. Karen B. Sarmiento, Mr. Angelico A. Ravana and Ms. Nerie Angelie T. Tulauan, chargeable against the Kreditanstalt fur Weideraufbau-Interest Differential Fund.	
SARO-ROV-22-0006664	36,633.00	08/11/2022 17:28:15	08/11/2022 17:28:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of one (1) teaching position.	
SARO-ROV-22-0006663	.00	08/11/2022 17:27:37	08/11/2022 17:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	To effect transfer of funds from DepEd Regional Office V to Magallanes National High School relative to Personnel Services (PS) requirements due to filling of one (1) teaching a position.	
SARO-ROV-22-0006662	404,652.00	08/11/2022 17:26:54	08/11/2022 17:26:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of one (1) teaching position.	
SARO-ROV-22-0006661	240,729.00	08/11/2022 17:25:56	08/11/2022 17:25:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0006660	149,299.00	08/11/2022 17:25:03	08/11/2022 17:25:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROIX-22-0006659	13,460,160.00	08/11/2022 17:24:03	08/11/2022 17:24:03	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-ROV-22-0006658	56,601.00	08/11/2022 17:23:40	08/11/2022 17:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefit (TLB) of two (2) optional retirees of the Schools Division of Catanduanes - Elementary Division.	
SARO-BMB-D-22-0006657	227,508,679.00	08/11/2022 17:22:57	08/11/2022 17:22:57	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the foreign exchange differential of the fifteen percent (15%) Advance Payment for the Shore-Based Anti-Ship Missile System Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-LGRCB-22-0006656	15,000,000.00	08/11/2022 17:13:13	08/11/2022 17:13:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-A-22-0006655	-358,075,000.00	08/11/2022 17:10:50	08/11/2022 17:10:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0006654	-2,591,412,504.00	08/11/2022 17:09:40	08/11/2022 17:09:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0006653	2,949,487,504.00	08/11/2022 17:07:05	08/11/2022 17:07:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the restoration of amounts in previously-issued SARO-BMB-A-22-0003364 dated March 24, 2022.	
SARO-BMB-B-22-0006652	674,088.00	08/11/2022 16:50:20	08/11/2022 16:50:20	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of two (2) NLRC personnel per attached Schedule A.	
SARO-BMB-B-22-0006651	51,757.00	08/11/2022 16:47:36	08/11/2022 16:47:36	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover the funding requirements for the monetization of leave credits of Ms. Alinor DR. Maqueda, Administrative Assistant of the Commission per attached Schedule A.	
SARO-ROIX-22-0006650	3,637,386.00	08/11/2022 16:38:44	08/11/2022 16:38:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of the 176 eligible employees of the Division of Zamboanga Sibugay	
SARO-ROIX-22-0006649	.00	08/11/2022 16:38:11	08/11/2022 16:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to Division of Zamboanga Sibugay pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to FY 2020 Performance-Based Bonus	
SARO-ROIX-22-0006648	2,948,217.00	08/11/2022 16:33:34	08/11/2022 16:33:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of the 151 eligible employees of the Division of Zamboanga City	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0006647	.00	08/11/2022 16:32:33	08/11/2022 16:32:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To effect release of funds to Division of Zamboanga City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to FY 2020 Performance-Based Bonus	
SARO-ROXII-22-0006646	108,923.00	08/11/2022 15:23:49	08/11/2022 15:23:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1500019 - SOCCSKSARGEN Drug Abuse Treatment and Rehabilitation Center	To cover Monetization of Leave Credits (MLC) of Ms. Sahara Y. Tan, Administrative Officer V.	
SARO-CAR-22-0006645	83,185.00	08/11/2022 15:21:57	08/11/2022 15:21:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the funding requirements for deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of five (5) newly-created positions.	
SARO-CAR-22-0006644	974,225.00	08/11/2022 15:20:24	08/11/2022 15:20:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the funding requirements for deficiency in authorized regular personnel benefits due to the filling up of five (5) newly-created positions.	
SARO-CAR-22-0006643	.00	08/11/2022 15:19:33	08/11/2022 15:19:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Mountain Province to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of five (5) newly-created positions.	
SARO-CAR-22-0006642	12,581.00	08/11/2022 15:16:28	08/11/2022 15:16:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of additional Retirement and Life Insurance Premiums requirements due to the filling up of one (1) vacant position and reclassification of one (1) Nurse position.	
SARO-CAR-22-0006641	124,374.00	08/11/2022 15:14:04	08/11/2022 15:14:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the deficiencies in Personnel Services requirements due to the filling up of one (1) vacant position, reclassification of one (1) Nurse position and PhilHealth Contribution differentials of filled positions.	
SARO-CAR-22-0006640	.00	08/11/2022 15:12:56	08/11/2022 15:12:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Transfer of allotment to cover the deficiencies in Personnel Services requirements due to the filling up of 1 vacant position, reclassification of 1 Nurse position and PhilHealth Contribution differentials of filled positions.	
SARO-ROI-22-0006639	424,056.00	08/11/2022 14:46:29	08/11/2022 14:46:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-22-0006638	31,600,000.00	08/11/2022 14:46:08	08/11/2022 14:46:08	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-LGRCB-22-0006637	1,796,688,737.00	08/11/2022 14:42:24	08/11/2022 14:42:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Energy Resources from the utilization and development of National Wealth for the period of 1st Quarter to 4th Quarter of 2021, per attached Schedule A.	
SARO-ROVI-22-0006636	164,550.00	08/11/2022 14:40:37	08/11/2022 14:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006635	1,152,061.00	08/11/2022 14:40:02	08/11/2022 14:40:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006634	125,610.00	08/11/2022 14:38:43	08/11/2022 14:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006633	1,371,460.00	08/11/2022 14:37:50	08/11/2022 14:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006632	37,000.00	08/11/2022 14:36:32	08/11/2022 14:36:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006631	404,000.00	08/11/2022 14:35:48	08/11/2022 14:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006630	.00	08/11/2022 14:34:42	08/11/2022 14:34:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006629	.00	08/11/2022 14:34:00	08/11/2022 14:34:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006628	.00	08/11/2022 14:30:48	08/11/2022 14:30:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0006627	115,871,887.00	08/11/2022 14:32:08	08/11/2022 14:32:08	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVII-22-0006626	207,068.00	08/11/2022 14:21:59	08/11/2022 14:21:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-22-0006625	69,000.00	08/11/2022 14:12:48	08/11/2022 14:12:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907083 - Katipunan National High School	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0006624	750,000.00	08/11/2022 14:12:04	08/11/2022 14:12:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907083 - Katipunan National High School	Release of allotment to cover additional PS requirements for CY 2022	
SARO-ROVII-22-0006623	.00	08/11/2022 14:10:23	08/11/2022 14:10:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907083 - Katipunan National High School	To effect modification in the appropriation to cover PS deficiency requirements	
SARO-BMB-D-22-0006622	1,731,453.00	08/11/2022 11:52:26	08/11/2022 11:52:26	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of actual retirees (civilian) as indicated in the attached Annex B.	
SARO-BMB-D-22-0006621	9,675,960.00	08/11/2022 11:47:50	08/11/2022 11:47:50	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	
SARO-LGRCB-22-0006620	30,000,000.00	08/11/2022 11:39:58	08/11/2022 11:39:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of the infrastructure project of the Province of Cavite per attached Schedule A.	
SARO-NCR-22-0006619	.00	08/11/2022 11:38:33	08/11/2022 11:38:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Metro Manila 1st District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	
SARO-NCR-22-0006618	-48,636,000.00	08/11/2022 11:36:46	08/11/2022 11:36:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover modification in allotment (operating unit) from Metro Manila 1st District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-E-22-0006617	600,000.00	08/11/2022 11:35:55	08/11/2022 11:35:55	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300011 - Regional Office - XI	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the establishment of a 30-cubic meter fixed-type biogas digester.	
SARO-BMB-A-22-0006616	48,636,000.00	08/11/2022 11:32:25	08/11/2022 11:32:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Metro Manila 1st DEO to Central Office, per request of DPWH.	
SARO-BMB-D-22-0006615	8,297,436.00	08/11/2022 11:22:22	08/11/2022 11:22:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of ten (10) actual retirees per attached Annex B.	
SARO-ROXII-22-0006614	406,216.00	08/11/2022 11:20:02	08/11/2022 11:20:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the terminal leave benefits of Ms. Ofelia Beton and Evangeline Paleracio.	
SARO-ROXIII-22-0006613	52,777.00	08/11/2022 11:18:38	08/11/2022 11:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment to cover payment of monetization of earned leave credits of Ms. Ma. Jenita B. Guimary. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-22-0006612	190,193.00	08/11/2022 11:10:14	08/11/2022 11:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	To release allotment to cover RLIP deficiency due to filling-up of six (6) various positions.	
SARO-ROXIII-22-0006611	.00	08/11/2022 11:09:29	08/11/2022 11:09:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	To effect release of funds to Lucena National High School pursuant to GP 71 of FY 2022 GAA as additional funding requirements due to the filling up of six (6) various positions.	
SARO-ROXIII-22-0006610	2,120,480.00	08/11/2022 11:08:26	08/11/2022 11:08:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Release of additional funding requirements due to filling-up of six (6) various positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0006609	1,044,281.00	08/11/2022 11:01:32	08/11/2022 11:01:32	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover the payment of monetization of leave credits of four (4) DICT-NPC employees, per attached Schedule I.	
SARO-ROX-22-0006608	517,000.00	08/11/2022 10:42:16	08/11/2022 10:42:16	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment to cover additional RLIP requirements for newly filled positions.	
SARO-ROX-22-0006607	5,662,000.00	08/11/2022 10:41:25	08/11/2022 10:41:25	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment to cover additional PS requirements for newly filled positions.	
SARO-ROIII-22-0006606	906,691.00	08/11/2022 10:39:01	08/11/2022 10:39:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the monetization of leave credits of Messrs. Marquez T. Cartel and Teofilo L. Dela Cruz.	
SARO-ROIVB-22-0006605	137,114,900.00	08/11/2022 10:32:02	08/11/2022 10:32:02	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Free Higher Education.	
SARO-ROI-22-0006604	283,711.00	08/11/2022 10:18:27	08/11/2022 10:18:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of Ms. Leticia C. Ancheta, retired employee.	
SARO-BMB-C-22-0006603	175,149.00	08/11/2022 10:18:06	08/11/2022 10:18:06	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of three (3) former personnel of the OP per Schedule I.	
SARO-ROIII-22-0006602	309,156.00	08/11/2022 09:54:35	08/11/2022 09:54:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903022 - Lual National High School	Funding requirement for the Terminal Leave Benefits of Ms. Martes S. Rivera, optional retiree.	
SARO-ROIII-22-0006601	51,697.00	08/11/2022 09:54:16	08/11/2022 09:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for terminal leave benefits of two (2) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0006600	226,058.00	08/11/2022 09:53:50	08/11/2022 09:53:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of four (4) retirees.	
SARO-ROI-22-0006599	500,000.00	08/11/2022 09:20:01	08/11/2022 09:20:01	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Conduct of Activities for Sports and Culture Development.	
SARO-ROI-22-0006598	154,633.00	08/11/2022 09:19:43	08/11/2022 09:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.	
SARO-ROI-22-0006597	285,911.00	08/11/2022 09:19:17	08/11/2022 09:19:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Ms. Benilda R. Canonizado.	
SARO-CAR-22-0006596	500,791.00	08/11/2022 09:18:53	08/11/2022 09:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of Ms. Glenda A. Garcia, former Nurse II, optional retiree.	
SARO-ROI-22-0006595	43,670.00	08/11/2022 09:18:56	08/11/2022 09:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901080 - Narvacan National Central High School	To cover payment of Terminal Leave Benefits of Mr. Eduardo C. Cabanit, retired employee.	
SARO-ROIVB-22-0006594	69,802,230.00	08/11/2022 08:16:58	08/11/2022 08:16:58	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Free Higher Education.	
SARO-BMB-A-22-0006593	25,618,000.00	08/10/2022 20:23:22	08/10/2022 20:23:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-LGRCB-22-0006592	130,449.00	08/10/2022 20:12:53	08/10/2022 20:12:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Luz Leilani B. Conol, devolved Department of Health personnel to the Province of Davao Oriental.	
SARO-LGRCB-22-0006591	72,928.00	08/10/2022 20:06:56	08/10/2022 20:06:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Catherine T. Ewic, devolved Department of Health personnel to the Province of Ifugao.	
SARO-BMB-A-22-0006590	30,000,000.00	08/10/2022 19:51:21	08/10/2022 19:51:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment for the advance compensation of Philippine Reclamation Authority (PRA) properties for the right-of-way of the NAIA Expressway Project.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0006589	198,624.00	08/10/2022 18:06:10	08/10/2022 18:06:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Zamboanga del Norte per attached Schedule A.	
SARO-ROV-22-0006588	452,671.00	08/10/2022 17:40:51	08/10/2022 17:40:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees.	
SARO-ROV-22-0006587	301,865.00	08/10/2022 17:40:00	08/10/2022 17:40:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of four (4) Optional Retirees.	
SARO-ROV-22-0006586	247,324.00	08/10/2022 17:39:16	08/10/2022 17:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Edwin D. Oseo, optional retiree.	
SARO-ROV-22-0006585	90,319.00	08/10/2022 17:38:01	08/10/2022 17:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Teresa S. Aquino, compulsory retiree.	
SARO-ROV-22-0006584	102,608.00	08/10/2022 17:37:16	08/10/2022 17:37:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0006583	75,385.00	08/10/2022 17:36:18	08/10/2022 17:36:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0006582	112,287.00	08/10/2022 17:34:57	08/10/2022 17:34:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVI-22-0006581	52,402.00	08/10/2022 16:28:38	08/10/2022 16:28:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006580	587,830.00	08/10/2022 16:27:58	08/10/2022 16:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006579	.00	08/10/2022 16:26:59	08/10/2022 16:26:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXII-22-0006578	296,169.00	08/10/2022 16:14:34	08/10/2022 16:14:34	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover Terminal Leave Benefits (TLB) claim of Mr. Marco Ray S. Gleyo.	
SARO-ROIVB-22-0006577	35,785,644.00	08/10/2022 16:09:15	08/10/2022 16:09:15	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Free Higher Education.	
SARO-ROI-22-0006576	9,930,000.00	08/10/2022 15:37:21	08/10/2022 15:37:21	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act specifically for the project Increase in carrying capacity of Nursing and Allied Health Programs.	
SARO-ROVII-22-0006575	626,000.00	08/10/2022 14:54:50	08/10/2022 14:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907162 - Arcelo Memorial National High School (San Vicente National High School)	To cover additional RLIP requirements for CY 2022.	
SARO-ROVII-22-0006574	5,935,000.00	08/10/2022 14:53:45	08/10/2022 14:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907162 - Arcelo Memorial National High School (San Vicente National High School)	Release of allotment to cover additional PS requirements for CY 2022.	
SARO-ROVII-22-0006573	.00	08/10/2022 14:51:58	08/10/2022 14:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907162 - Arcelo Memorial National High School (San Vicente National High School)	To effect modification in the appropriation to cover PS deficiency requirements.	
SARO-ROVII-22-0006572	280,998.00	08/10/2022 14:45:51	08/10/2022 14:45:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-B-22-0006571	309,180.00	08/10/2022 14:41:20	08/10/2022 14:41:20	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Rosita C. Chiong, former employee of the National Library of the Philippines.	
SARO-ROVI-22-0006570	528,486.00	08/10/2022 14:06:14	08/10/2022 14:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006569	76,797.00	08/10/2022 14:04:26	08/10/2022 14:04:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006568	841,034.00	08/10/2022 14:03:52	08/10/2022 14:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006567	.00	08/10/2022 14:02:56	08/10/2022 14:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006566	.00	08/10/2022 14:02:25	08/10/2022 14:02:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROV-22-0006565	3,195,290.00	08/10/2022 13:41:13	08/10/2022 13:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefits (TLB) of fifteen (15) optional and one (1) compulsory retirees.	
SARO-ROV-22-0006564	55,823.00	08/10/2022 13:34:18	08/10/2022 13:34:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of Terminal Leave Benefit for one (1) compulsory retiree.	
SARO-ROV-22-0006563	409,829.00	08/10/2022 13:32:29	08/10/2022 13:32:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment to cover the payment of the Terminal Leave Benefits of four (4) retirees.	
SARO-ROV-22-0006562	1,169,388.00	08/10/2022 13:28:10	08/10/2022 13:28:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover the payment of the Terminal Leave Benefits of six (6) retirees.	
SARO-BMB-D-22-0006561	184,515,026.00	08/10/2022 13:24:27	08/10/2022 13:24:27	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0006560	83,276,688.00	08/10/2022 12:47:47	08/10/2022 12:47:47	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover customs duties and taxes arising from importations of various ammunition, demolition/explosive materials and military hardware consigned by the PN, per attached Annex A.	
SARO-BMB-C-22-0006559	1,000,000,000.00	08/10/2022 12:38:02	08/10/2022 12:38:02	35 - Budgetary Support to Government Corporations (BSGC)	073 - National Home Mortgage Finance Corporation	0000000 - National Home Mortgage Finance Corporation	To cover the implementation of the Socialized Housing Loan Take-out of Receivables Program of the National Home Mortgage Finance Corporation.	
SARO-BMB-D-22-0006558	6,969,540.00	08/10/2022 12:35:15	08/10/2022 12:35:15	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the variation orders of the Armed Forces of the Philippines Command, Control, Communications, Computer, Intelligence, Surveillance, Targeting Acquisition and Reconnaissance (C4ISTAR) Project (Lots 1 - Construction of AFP Joint C4ISTAR Training Center in the amount of P4,998,600.00 and 2 - CEISSAFP Training Center Upgrade Project in the amount of P1,970,940.00) under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROIVB-22-0006557	122,085.00	08/10/2022 11:52:32	08/10/2022 11:52:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover payment of monetization of leave credits of four (4) personnel.	
SARO-ROIX-22-0006556	1,433,125.00	08/10/2022 11:11:26	08/10/2022 11:11:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of the 65 (sixty-five) eligible employees of the Division of Dapitan City	
SARO-ROIX-22-0006555	.00	08/10/2022 11:10:58	08/10/2022 11:10:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to Division of Dapitan City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to FY 2020 Performance-Based Bonus	
SARO-CAR-22-0006554	122,833.00	08/10/2022 11:04:17	08/10/2022 11:04:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the Terminal Leave Benefits of the late Mr. Jude B. Navarro, former Security Guard I, compulsory retiree.	
SARO-BMB-D-22-0006553	8,392,509.00	08/10/2022 10:51:58	08/10/2022 10:51:58	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-D-22-0006552	4,193,042.00	08/10/2022 10:51:22	08/10/2022 10:51:22	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-ROXI-22-0006551	592,549.00	08/10/2022 10:07:19	08/10/2022 10:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	Personnel Services requirements of two (2) regular positions filled-up as of March 15, 2022	
SARO-BMB-D-22-0006550	72,049,647.00	08/10/2022 10:07:06	08/10/2022 10:07:06	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-ROXI-22-0006549	463,697.00	08/10/2022 09:54:50	08/10/2022 09:54:50	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	RLIP requirements of nine (9) regular positions filled-up as of March 23, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0006548	4,982,292.00	08/10/2022 09:54:25	08/10/2022 09:54:25	08 - State Universities and Colleges (SUCs)	098 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	0000000 - Southern Philippines Agri-Business and Marine and Aquatic School of Technology	Personnel Services requirements of nine (9) regular positions filled-up as of March 23, 2022.	
SARO-ROXI-22-0006547	52,735.00	08/10/2022 09:45:34	08/10/2022 09:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	RLIP requirements of two (2) regular positions filled-up as of March 15, 2022.	
SARO-ROI-22-0006546	83,130.00	08/10/2022 09:41:45	08/10/2022 09:41:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Mrs. Anna Lissa L. Aquino, retired employee.	
SARO-ROI-22-0006545	146,063.00	08/10/2022 09:41:26	08/10/2022 09:41:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of Ms. Aida B. Marquez, retired employee.	
SARO-ROXI-22-0006544	.00	08/10/2022 09:41:12	08/10/2022 09:41:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	Personnel Services requirements of two (2) regular positions filled-up as of March 15, 2022.	
SARO-ROI-22-0006543	310,480.00	08/10/2022 09:41:06	08/10/2022 09:41:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of Mr. Kennedy B. Bona, retired employee.	
SARO-ROI-22-0006542	199,887.00	08/10/2022 09:40:49	08/10/2022 09:40:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901355 - Cipriano Primicias Memorial National High School	To cover payment of Terminal Leave Benefits of Ms. Corazon S. Cerdineola, retired employee.	
SARO-ROIX-22-0006541	1,994,008.00	08/10/2022 09:20:42	08/10/2022 09:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of 107 (One Hundred Seven) eligible employees of the Division of Pagadian City	
SARO-ROIVB-22-0006540	71,586.00	08/10/2022 09:20:29	08/10/2022 09:20:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover RLIP requirements for the filling of two (2) Teacher I positions.	
SARO-ROIX-22-0006539	.00	08/10/2022 09:19:51	08/10/2022 09:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to FY 2020 Performance-Based Bonus	
SARO-ROIVB-22-0006538	756,383.00	08/10/2022 09:19:15	08/10/2022 09:19:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover Personnel Services requirement for the filling of two (2) Teacher I positions.	
SARO-ROIVB-22-0006537	.00	08/10/2022 09:17:55	08/10/2022 09:17:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To effect the release of funds pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of two (2) Teacher I positions.	
SARO-ROII-22-0006536	145,785.00	08/10/2022 07:59:10	08/10/2022 07:59:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Ms. Lorena C. Villante, optional retiree.	
SARO-BMB-A-22-0006535	684,870.00	08/09/2022 19:09:00	08/09/2022 19:09:00	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the procurement of one (1) unit electric paper cutting machine, supply & installation of one (1) unit 2.0 HP wall mounted inverter air-con and replacement of circuit breaker of RDO No. 68- Sorsogon City.	
SARO-BMB-D-22-0006534	7,264,490.00	08/09/2022 18:56:46	08/09/2022 18:56:46	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of a retired prosecutor of the National Prosecution Service.	
SARO-ROIVA-22-0006533	40,000,000.00	08/09/2022 18:47:21	08/09/2022 18:47:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover modification in allotment (operating unit) from Batangas IV DEO to Batangas II DEO, per request of DPWH.	
SARO-BMB-A-22-0006532	5,242,650.00	08/09/2022 16:59:37	08/09/2022 16:59:37	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) optional retirees per Attachment I.	
SARO-ROVI-22-0006531	900,240.00	08/09/2022 16:34:26	08/09/2022 16:34:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006530	760,000.00	08/09/2022 16:33:52	08/09/2022 16:33:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006529	75,985.00	08/09/2022 16:33:15	08/09/2022 16:33:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006528	73,000.00	08/09/2022 16:32:42	08/09/2022 16:32:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006527	.00	08/09/2022 16:32:08	08/09/2022 16:32:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006526	.00	08/09/2022 16:31:29	08/09/2022 16:31:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006525	616,933.00	08/09/2022 16:11:18	08/09/2022 16:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006524	575,304.00	08/09/2022 16:10:51	08/09/2022 16:10:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006523	55,686.00	08/09/2022 16:10:15	08/09/2022 16:10:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006522	49,184.00	08/09/2022 16:09:42	08/09/2022 16:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006521	1,214,669.00	08/09/2022 16:09:07	08/09/2022 16:09:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0006520	1,859,706.00	08/09/2022 16:08:46	08/09/2022 16:08:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of 94 (Ninety-Four) eligible employees of the Division of Isabela City	
SARO-ROVI-22-0006519	112,923.00	08/09/2022 16:08:32	08/09/2022 16:08:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0006518	.00	08/09/2022 16:07:56	08/09/2022 16:07:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to Division of Isabela City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to FY 2020 Performance-Based Bonus	
SARO-ROVI-22-0006517	.00	08/09/2022 16:07:42	08/09/2022 16:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006516	.00	08/09/2022 16:07:10	08/09/2022 16:07:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006515	.00	08/09/2022 16:06:23	08/09/2022 16:06:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXIII-22-0006514	-3,831,597.00	08/09/2022 15:40:13	08/09/2022 15:40:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To issue negative SARO to effect the withdrawal of allotment released under SARO No. SARO-ROXIII-22-0005794 dated July 22, 2022 (P3,831,597.00) covering the FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0006513	.00	08/09/2022 15:18:10	08/09/2022 15:18:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	To effect release of funds to Agusan Pequeño NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to FY 2022 Personnel Services (PS) deficiency.	
SARO-ROXIII-22-0006512	36,631.00	08/09/2022 15:17:16	08/09/2022 15:17:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-ROXIII-22-0006511	76,388.00	08/09/2022 15:15:18	08/09/2022 15:15:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Government counterpart in RLIP due to filling up of two (2) positions.	
SARO-ROXIII-22-0006510	.00	08/09/2022 15:14:22	08/09/2022 15:14:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	To effect release of funds to Taligaman NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling up of two (2) positions.	
SARO-ROXIII-22-0006509	838,598.00	08/09/2022 15:13:26	08/09/2022 15:13:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of funds to cover additional PS requirements due to filling up of two (2) positions.	
SARO-ROXIII-22-0006508	-2,040,796.00	08/09/2022 15:10:57	08/09/2022 15:10:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	To issue negative SARO to effect the withdrawal of allotment released under SARO No. SARO-ROXIII-22-0005798 dated July 22, 2022 (P2,040,796.00) covering the FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0006507	-1,889,129.00	08/09/2022 15:09:22	08/09/2022 15:09:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	To issue negative SARO to effect the withdrawal of allotment released under SARO No. SARO-ROXIII-22-0005793 dated July 22, 2022 (P1,889,129.00) covering the FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0006506	-3,813,971.00	08/09/2022 15:08:13	08/09/2022 15:08:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	To issue negative SARO to effect the withdrawal of allotment released under SARO No. SARO-ROXIII-22-0005796 dated July 22, 2022 (P3,813,971.00) covering the FY 2020 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0006505	3,415,663.00	08/09/2022 15:03:40	08/09/2022 15:03:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits and Retirement Gratuity Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-E-22-0006504	2,328,781.00	08/09/2022 14:41:25	08/09/2022 14:41:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover payment of terminal leave benefits of Ms. Consuelo N. Belarmino, a former employee of DA-OSEC-RFO I.	
SARO-BMB-D-22-0006503	7,121,591.00	08/09/2022 14:08:05	08/09/2022 14:08:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-BMB-D-22-0006502	8,177,534.00	08/09/2022 13:57:38	08/09/2022 13:57:38	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.	
SARO-ROVII-22-0006501	36,194.00	08/09/2022 13:37:32	08/09/2022 13:37:32	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of two (2) employees, per attached list	
SARO-BMB-D-22-0006500	40,694,000.00	08/09/2022 12:19:42	08/09/2022 12:19:42	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of various programs/activities/projects of the Department of Foreign Affairs-Office of the Secretary.	
SARO-ROIX-22-0006499	5,775,000.00	08/09/2022 11:50:42	08/09/2022 11:50:42	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-ROI-22-0006498	125,567.00	08/09/2022 11:45:49	08/09/2022 11:45:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of Mr. Jessie A. Salapare, retired employee.	
SARO-BMB-D-22-0006497	3,152,450.00	08/09/2022 11:41:56	08/09/2022 11:41:56	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-22-0006496	1,078,434.00	08/09/2022 11:41:26	08/09/2022 11:41:26	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-ROIX-22-0006495	4,816,358.00	08/09/2022 11:40:47	08/09/2022 11:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of 303 (Three Hundred Three) eligible employees of Division of Zamboanga del Sur	
SARO-ROIX-22-0006494	.00	08/09/2022 11:39:54	08/09/2022 11:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To effect release of funds to Division of Zamboanga del Sur pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to FY 2020 Performance-Based Bonus	
SARO-ROVI-22-0006493	109,000.00	08/09/2022 11:31:03	08/09/2022 11:31:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitanan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006492	1,164,000.00	08/09/2022 11:29:54	08/09/2022 11:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitanan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006491	48,726.00	08/09/2022 11:11:33	08/09/2022 11:11:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006490	51,008.00	08/09/2022 11:11:02	08/09/2022 11:11:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006489	74,089.00	08/09/2022 11:10:37	08/09/2022 11:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006488	37,041.00	08/09/2022 11:10:11	08/09/2022 11:10:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006487	72,498.00	08/09/2022 11:09:46	08/09/2022 11:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006486	53,333.00	08/09/2022 11:09:23	08/09/2022 11:09:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006485	82,422.00	08/09/2022 11:08:58	08/09/2022 11:08:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006484	73,264.00	08/09/2022 11:08:27	08/09/2022 11:08:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROI-22-0006483	566,935.00	08/09/2022 11:07:11	08/09/2022 11:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Monetization of Leave Credits of Dr. Lorna G. Bugayong.	
SARO-ROVI-22-0006482	73,264.00	08/09/2022 11:05:03	08/09/2022 11:05:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006481	48,234.00	08/09/2022 11:04:32	08/09/2022 11:04:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006480	28,262.00	08/09/2022 11:03:48	08/09/2022 11:03:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006479	6,605,446.00	08/09/2022 11:03:10	08/09/2022 11:03:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006478	.00	08/09/2022 11:01:52	08/09/2022 11:01:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitanan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006477	545,405.00	08/09/2022 11:01:20	08/09/2022 11:01:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006476	581,585.00	08/09/2022 11:00:49	08/09/2022 11:00:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006475	817,462.00	08/09/2022 11:00:10	08/09/2022 11:00:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006474	408,696.00	08/09/2022 10:59:46	08/09/2022 10:59:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006473	840,122.00	08/09/2022 10:59:15	08/09/2022 10:59:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006472	603,125.00	08/09/2022 10:58:42	08/09/2022 10:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006471	1,209,374.00	08/09/2022 10:57:59	08/09/2022 10:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006470	809,303.00	08/09/2022 10:57:36	08/09/2022 10:57:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006469	809,303.00	08/09/2022 10:57:10	08/09/2022 10:57:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006468	545,347.00	08/09/2022 10:56:46	08/09/2022 10:56:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006467	326,443.00	08/09/2022 10:56:16	08/09/2022 10:56:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006466	72,155,075.00	08/09/2022 10:55:42	08/09/2022 10:55:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006465	.00	08/09/2022 10:44:22	08/09/2022 10:44:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006464	.00	08/09/2022 10:43:02	08/09/2022 10:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006463	.00	08/09/2022 10:42:25	08/09/2022 10:42:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006462	.00	08/09/2022 10:41:51	08/09/2022 10:41:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006461	.00	08/09/2022 10:41:17	08/09/2022 10:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006460	.00	08/09/2022 10:40:51	08/09/2022 10:40:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006459	.00	08/09/2022 10:40:12	08/09/2022 10:40:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006458	.00	08/09/2022 10:39:28	08/09/2022 10:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006457	.00	08/09/2022 10:38:17	08/09/2022 10:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006456	.00	08/09/2022 10:35:59	08/09/2022 10:35:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006455	.00	08/09/2022 10:34:41	08/09/2022 10:34:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006454	.00	08/09/2022 10:33:35	08/09/2022 10:33:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-A-22-0006453	5,405,592.00	08/09/2022 10:19:56	08/09/2022 10:19:56	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Zafrullah G. Masahud, former employee of DTI-OSEC per attached Annex B.	
SARO-BMB-A-22-0006452	60,073.00	08/09/2022 10:12:14	08/09/2022 10:12:14	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Asia May C. Busadre, per Attachment I.	
SARO-BMB-D-22-0006451	53,659,005.00	08/09/2022 09:41:33	08/09/2022 09:41:33	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements of newly-filled one hundred seventy-four (174) Patrolman positions.	
SARO-BMB-A-22-0006450	98,492,691.00	08/09/2022 09:37:52	08/09/2022 09:37:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importations of construction materials for the implementation of Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, L/A No. PH-P271, with details in Annex A.	
SARO-LGRCB-22-0006449	35,000,000.00	08/09/2022 09:13:49	08/09/2022 09:13:49	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-D-22-0006448	20,238,380.00	08/08/2022 18:54:37	08/08/2022 18:54:37	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-A-22-0006447	1,045,813,000.00	08/08/2022 18:25:27	08/08/2022 18:25:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 1st DEO to Central Office, per request of DPWH.	
SARO-ROIVB-22-0006446	.00	08/08/2022 18:23:22	08/08/2022 18:23:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 1st DEO to Central Office of a project/various projects as per request of DPWH.	
SARO-ROIVB-22-0006445	-1,045,813,000.00	08/08/2022 18:21:15	08/08/2022 18:21:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover modification in allotment (operating unit) from Palawan 1st DEO to Central Office, per request of DPWH.	
SARO-BMB-B-22-0006444	2,000,000,000.00	08/08/2022 17:40:49	08/08/2022 17:40:49	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Assistance to Individuals in Crisis Situation.	
SARO-BMB-B-22-0006443	1,580,123,000.00	08/08/2022 17:39:41	08/08/2022 17:39:41	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the provision of shelter assistance to families with totally damaged houses due to Typhoon Odette in December 2021, per Office of the President approval dated May 12, 2022.	
SARO-BMB-D-22-0006442	3,980,800,000.00	08/08/2022 17:32:17	08/08/2022 17:32:17	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Additional Utility Helicopters (Blackhawk) Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0006441	2,649,870.00	08/08/2022 17:14:47	08/08/2022 17:14:47	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0006440	30,620,131.00	08/08/2022 17:13:00	08/08/2022 17:13:00	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIX-22-0006439	16,645,116.00	08/08/2022 16:59:25	08/08/2022 16:59:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0006438	1,652,286.00	08/08/2022 16:59:00	08/08/2022 16:59:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0006437	.00	08/08/2022 16:58:32	08/08/2022 16:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To effect release of funds to Division of Zamboanga del Sur pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to reclassification of Three Hundred Thirty (330) teaching and non-teaching positions	
SARO-BMB-B-22-0006436	12,772,637.00	08/08/2022 16:13:45	08/08/2022 16:13:45	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the acquisition of ICT Equipment, ICT Software, Furniture and Fixtures, and Office Equipment, chargeable against MTRCB's SAGF, per attached Annex A.	
SARO-ROV-22-0006435	31,604.00	08/08/2022 15:26:51	08/08/2022 15:26:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for the months of March to December 2022 due to approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0006434	24,664.00	08/08/2022 15:25:37	08/08/2022 15:25:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment for RLIP differentials due to CY 2021 approved Reclassification of Position of Teaching Personnel.	
SARO-ROV-22-0006433	22,331.00	08/08/2022 15:24:43	08/08/2022 15:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for the months of May to December 2022 due to approved Reclassification of Position of Teaching Personnel.	
SARO-BMB-D-22-0006432	8,650,207.00	08/08/2022 15:23:54	08/08/2022 15:23:54	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0006431	141,802,641.00	08/08/2022 15:23:31	08/08/2022 15:23:31	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700002 - Philippine Marine Corps	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-22-0006430	854,165.00	08/08/2022 15:23:06	08/08/2022 15:23:06	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-BMB-A-22-0006429	20,000,000.00	08/08/2022 15:17:33	08/08/2022 15:17:33	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the funding requirements for the implementation of the Kreditanstalt fur Wiederaufbau -Interest Differential Fund (KfW-IDF) funded "Support for the Promotion of Climate Change Initiatives of the DOF through the People's Survival Fund Project".	
SARO-BMB-D-22-0006428	614,309,000.00	08/08/2022 15:16:00	08/08/2022 15:16:00	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of e-Passport Project.	
SARO-BMB-A-22-0006427	40,000,000.00	08/08/2022 15:00:33	08/08/2022 15:00:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 1st DEO to Central Office, per request of DPWH.	
SARO-ROIVB-22-0006426	.00	08/08/2022 14:58:50	08/08/2022 14:58:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 1st DEO to Central Office of a project/various projects as per request of DPWH.	
SARO-ROIVB-22-0006425	-40,000,000.00	08/08/2022 14:40:04	08/08/2022 14:40:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover modification in allotment (operating unit) from Palawan 1st DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0006424	50,000,000.00	08/08/2022 14:37:19	08/08/2022 14:37:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cavite DEO to Central Office, per request of DPWH.	
SARO-LGRCB-22-0006423	120,486.00	08/08/2022 14:36:18	08/08/2022 14:36:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Quezon per attached Schedule A.	
SARO-ROXI-22-0006422	2,116,200.00	08/08/2022 14:35:44	08/08/2022 14:35:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	Personnel Services requirements of five (5) positions filled-up as of December 31, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0006421	192,000.00	08/08/2022 14:35:18	08/08/2022 14:35:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	RLIP requirements of five (5) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0006420	.00	08/08/2022 14:34:47	08/08/2022 14:34:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	To effect the release of funds to cover Personnel Services requirements of five (5) positions already filled-up as of December 31, 2021.	
SARO-BMB-D-22-0006419	529,864.00	08/08/2022 14:12:05	08/08/2022 14:12:05	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of terminal leave benefits of three (3) actual retirees per attached Annex B.	
SARO-ROIVB-22-0006418	304,632.00	08/08/2022 14:05:10	08/08/2022 14:05:10	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP requirements of three (3) newly-filled positions, six (6) newly-created positions and one (1) newly promoted personnel.	
SARO-ROIVB-22-0006417	3,215,606.00	08/08/2022 14:04:44	08/08/2022 14:04:44	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS requirements of three (3) newly-filled positions, six (6) newly-created positions and one (1) newly promoted personnel.	
SARO-ROII-22-0006416	89,006,570.00	08/08/2022 14:00:54	08/08/2022 14:00:54	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-BMB-A-22-0006415	103,445.00	08/08/2022 13:53:48	08/08/2022 13:53:48	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover the payment of monetization of leave credits of two (2) BIR employees, per Attachment I.	
SARO-ROVI-22-0006414	189,408.00	08/08/2022 13:52:43	08/08/2022 13:52:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	To cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006413	2,085,030.00	08/08/2022 13:52:19	08/08/2022 13:52:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006412	36,632.00	08/08/2022 13:49:15	08/08/2022 13:49:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006411	420,651.00	08/08/2022 13:48:51	08/08/2022 13:48:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006410	.00	08/08/2022 13:48:19	08/08/2022 13:48:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006409	.00	08/08/2022 13:47:57	08/08/2022 13:47:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0006408	3,627,242.00	08/08/2022 13:40:00	08/08/2022 13:40:00	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-ROIVB-22-0006407	404,651.00	08/08/2022 13:30:30	08/08/2022 13:30:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover PS requirement of one (1) newly created teaching position.	
SARO-ROIVB-22-0006406	36,632.00	08/08/2022 13:29:53	08/08/2022 13:29:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover RLIP requirement of one (1) newly created teaching position.	
SARO-ROIVB-22-0006405	.00	08/08/2022 13:28:44	08/08/2022 13:28:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to one (1) newly created teaching position.	
SARO-BMB-A-22-0006404	191,599,000.00	08/08/2022 12:46:58	08/08/2022 12:46:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0006403	50,000,000.00	08/08/2022 12:45:20	08/08/2022 12:45:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0006402	113,497,000.00	08/08/2022 12:43:22	08/08/2022 12:43:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 3rd DEO to Central Office, per request of DPWH.	
SARO-BMB-D-22-0006401	9,407,809.00	08/08/2022 12:42:32	08/08/2022 12:42:32	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0006400	35,000,000.00	08/08/2022 12:41:48	08/08/2022 12:41:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Palawan 3rd DEO to Central Office, per request of DPWH.	
SARO-BMB-B-22-0006399	662,500,000.00	08/08/2022 12:38:37	08/08/2022 12:38:37	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the FY 2022 Quick Response Fund.	
SARO-BMB-A-22-0006398	20,000,000.00	08/08/2022 12:15:06	08/08/2022 12:15:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Marinduque DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0006397	20,000,000.00	08/08/2022 12:10:24	08/08/2022 12:10:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Mindoro Occidental DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0006396	50,000,000.00	08/08/2022 12:09:14	08/08/2022 12:09:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Romblon DEO to Central Office, per request of DPWH.	
SARO-NCR-22-0006395	25,035,600.00	08/08/2022 12:06:19	08/08/2022 12:06:19	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the FY 2020 Performance-Based Bonus of 1,431 eligible employees of the agency.	
SARO-BMB-A-22-0006394	225,370.00	08/08/2022 11:10:51	08/08/2022 11:10:51	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Assistant Secretary Myrla B. Paradillo, per Attachment I.	
SARO-BMB-A-22-0006393	2,902,504.00	08/08/2022 10:54:20	08/08/2022 10:54:20	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of Terminal Leave Benefits of Ms. Melania DB. Dingayan, optional retiree per Attachment I.	
SARO-BMB-A-22-0006392	52,111.00	08/08/2022 10:53:04	08/08/2022 10:53:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Edelyn U. Sitioco per Attachment I.	
SARO-BMB-B-22-0006391	9,998.00	08/08/2022 10:51:40	08/08/2022 10:51:40	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Marites C. Travieza, Administrative Assistant III of NWPC.	
SARO-BMB-A-22-0006390	935,671.00	08/08/2022 10:50:11	08/08/2022 10:50:11	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover payment of the Terminal Leave Benefits of Executive Director Ferdinand Jesus A. Pecson, optional retiree per Attachment I.	
SARO-BMB-A-22-0006389	26,972.00	08/08/2022 10:44:26	08/08/2022 10:44:26	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Rowena V. Alcanzo, per Annex B.	
SARO-BMB-B-22-0006388	1,454,243.00	08/08/2022 10:43:48	08/08/2022 10:43:48	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover funding requirements for the payment of Terminal Leave Benefits of two (2) former employees as listed in the attached Schedule 1.	
SARO-LGRCB-22-0006387	79,999,234.00	08/05/2022 21:01:09	08/05/2022 21:01:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of infrastructure projects of various local government units per attached Schedule A.	
SARO-BMB-F-22-0006386	.00	08/05/2022 20:58:40	08/05/2022 20:58:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0006385	6,019,633,140.00	08/05/2022 20:57:20	08/05/2022 20:57:20	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVIII-22-0006384	-28,409,000.00	08/05/2022 20:53:57	08/05/2022 20:53:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Leyte 1st DEO to DPWH Tacloban City DEO, per request of DPWH	
SARO-ROVIII-22-0006383	.00	08/05/2022 20:52:35	08/05/2022 20:52:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To effect the modification in operating unit from DPWH Leyte 1st DEO to DPWH Tacloban City DEO of a new project/various projects as per request of DPWH	
SARO-ROVIII-22-0006382	28,409,000.00	08/05/2022 20:51:39	08/05/2022 20:51:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover modification in allotment (operating unit) from DPWH Leyte 1st DEO to DPWH Tacloban City DEO, per request of DPWH	
SARO-ROVIII-22-0006381	-25,000,000.00	08/05/2022 20:50:48	08/05/2022 20:50:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Leyte 1st DEO to DPWH Tacloban City DEO, per request of DPWH	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0006380	.00	08/05/2022 20:49:52	08/05/2022 20:49:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To effect the modification in operating unit from DPWH Leyte 1st DEO to DPWH Tacloban City DEO of a project/various projects as per request of DPWH	
SARO-ROVIII-22-0006379	25,000,000.00	08/05/2022 20:48:54	08/05/2022 20:48:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover modification in allotment (operating unit) from DPWH Leyte 1st DEO to DPWH Tacloban City DEO, per request of DPWH	
SARO-BMB-D-22-0006378	1,723,081,000.00	08/05/2022 19:39:39	08/05/2022 19:39:39	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of e-Passport Project.	
SARO-BMB-A-22-0006377	5,000,000.00	08/05/2022 19:16:33	08/05/2022 19:16:33	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the funding requirements for the implementation of the DOF Capacity Development Support Project Phase 2 under the Kreditanstalt fur Wiederaufbau -Interest Differential Fund (KfW-IDF).	
SARO-LGRCB-22-0006376	938,108,467.00	08/05/2022 18:54:06	08/05/2022 18:54:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 2nd Quarter to 3rd Quarter of 2020, per attached Schedules.	
SARO-BMB-A-22-0006375	60,045,000.00	08/05/2022 18:46:45	08/05/2022 18:46:45	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover the funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums (RLIP).	
SARO-BMB-A-22-0006374	839,754,000.00	08/05/2022 18:22:01	08/05/2022 18:22:01	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover the funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-ROV-22-0006373	30,183.00	08/05/2022 18:08:01	08/05/2022 18:08:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for the months of April to December 2022 due to approved Equivalent Record Form (ERF) of Teaching Personnel.	
SARO-LGRCB-22-0006372	494,271.00	08/05/2022 17:13:55	08/05/2022 17:13:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Virginia P. Cardenas, devolved Department of Health personnel to the Municipality of Santa, Province of Ilocos Sur.	
SARO-ROV-22-0006371	78,679.00	08/05/2022 17:13:47	08/05/2022 17:13:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Allotment to cover the corresponding RLIP requirements due to reclassification of teaching positions (ERF).	
SARO-ROV-22-0006370	16,145.00	08/05/2022 17:13:09	08/05/2022 17:13:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Allotment to cover the corresponding RLIP requirements due to conversion to Master Teacher position.	
SARO-ROV-22-0006369	32,516.00	08/05/2022 17:12:35	08/05/2022 17:12:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Allotment to cover the corresponding RLIP requirements due to reclassification of teaching positions (ERF) and conversion to Master Teacher position.	
SARO-BMB-D-22-0006368	24,401.00	08/05/2022 16:42:14	08/05/2022 16:42:14	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-F-22-0006367	22,000,000.00	08/05/2022 16:18:17	08/05/2022 16:18:17	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the funding requirements for the implementation of the three (3) locally-funded projects.	
SARO-ROIVB-22-0006366	103,148.00	08/05/2022 16:08:26	08/05/2022 16:08:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover RLIP requirements of one (1) newly filled and two (2) newly created teaching positions.	
SARO-ROIVB-22-0006365	1,148,350.00	08/05/2022 16:07:36	08/05/2022 16:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover PS requirements of one (1) newly filled and two (2) newly created teaching positions.	
SARO-ROIVB-22-0006364	.00	08/05/2022 16:05:38	08/05/2022 16:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to the filling-up of two (2) and creation of one (1) teaching positions.	
SARO-LGRCB-22-0006363	340,850.00	08/05/2022 15:54:10	08/05/2022 15:54:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the 2nd to 4th Quarter of 2021, per attached Schedules.	
SARO-BMB-B-22-0006362	596,078.00	08/05/2022 15:39:59	08/05/2022 15:39:59	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of DOLE-NLRC retirees per attached Annex B.	
SARO-BMB-D-22-0006361	2,145,357.00	08/05/2022 15:12:51	08/05/2022 15:12:51	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0006360	86,406,864.00	08/05/2022 15:02:55	08/05/2022 15:02:55	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-NCR-22-0006359	559,203.00	08/05/2022 14:47:56	08/05/2022 14:47:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the RLIP requirements of fifteen (15) newly filled positions of the agency.	
SARO-NCR-22-0006358	6,098,793.00	08/05/2022 14:47:33	08/05/2022 14:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the Personnel Services requirements of fifteen (15) newly filled positions of the agency.	
SARO-NCR-22-0006357	.00	08/05/2022 14:46:38	08/05/2022 14:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	Memo entry to effect the PS requirements of fifteen (15) newly filled positions of the agency.	
SARO-BMB-D-22-0006356	121,510,536.00	08/05/2022 14:41:15	08/05/2022 14:41:15	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover customs duties and taxes arising from importations of various ammunition, demolition/explosive materials and military hardware consigned by the PN, per attached Annex A.	
SARO-NCR-22-0006355	871,076.00	08/05/2022 13:22:57	08/05/2022 13:22:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the Agency.	
SARO-ROI-22-0006354	362,378.00	08/05/2022 13:04:30	08/05/2022 13:04:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROI-22-0006353	508,835.00	08/05/2022 13:04:14	08/05/2022 13:04:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of Terminal Leave Benefits of Ms. Janette A. Caluza, retired employee.	
SARO-ROV-22-0006352	96,708.00	08/05/2022 12:47:05	08/05/2022 12:47:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover the corresponding RLIP requirements due to reclassification of teaching positions (ERF).	
SARO-NCR-22-0006351	79,511.00	08/05/2022 11:49:30	08/05/2022 11:49:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0006350	.00	08/05/2022 11:49:08	08/05/2022 11:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0006349	118,321.00	08/05/2022 11:48:20	08/05/2022 11:48:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0006348	9,012.00	08/05/2022 11:48:00	08/05/2022 11:48:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0006347	.00	08/05/2022 11:47:33	08/05/2022 11:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-BMB-B-22-0006346	281,660.00	08/05/2022 11:31:04	08/05/2022 11:31:04	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of two (2) NLRC personnel per attached Schedule A.	
SARO-NCR-22-0006345	473,284.00	08/05/2022 11:15:19	08/05/2022 11:15:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0006344	36,049.00	08/05/2022 11:14:56	08/05/2022 11:14:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0006343	.00	08/05/2022 11:14:31	08/05/2022 11:14:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-CAR-22-0006342	1,679,138.00	08/05/2022 10:38:32	08/05/2022 10:38:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the deficiencies in Retirement and Life Insurance Premiums (RLIP) due to the filing up of 37 vacant positions.	
SARO-CAR-22-0006341	18,215,235.00	08/05/2022 10:36:17	08/05/2022 10:36:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the deficiencies in authorized personnel benefits (regular) for FY 2022 due to the filling up of 37 vacant positions.	
SARO-CAR-22-0006340	.00	08/05/2022 10:35:08	08/05/2022 10:35:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Transfer of allotment to cover the deficiencies in authorized personnel benefits for FY 2022 due to the filling up of 37 vacant positions.	
SARO-ROVII-22-0006339	94,972.00	08/05/2022 10:33:14	08/05/2022 10:33:14	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Georgette V. Malagar, former TESD Specialist I, optional retiree	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0006338	1,024,556.00	08/05/2022 10:24:17	08/05/2022 10:24:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of two (2) retired employees and one (1) resigned employee, as indicated below.	
SARO-ROI-22-0006337	37,578.00	08/05/2022 09:57:05	08/05/2022 09:57:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of Monetization of Leave Credits of Ms. Haydee C. Maiquez.	
SARO-ROI-22-0006336	54,652.00	08/05/2022 09:56:43	08/05/2022 09:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of the late Mr. Edwin A. Alano, former employee.	
SARO-BMB-B-22-0006335	427,373.00	08/05/2022 09:56:25	08/05/2022 09:56:25	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover funding requirements for the payment of Terminal Leave Benefits of Mr. Melvin P. Mitra, former Commissioner of PCUP whose term ended effective July 1, 2022.	
SARO-ROI-22-0006334	91,949.00	08/05/2022 09:43:20	08/05/2022 09:43:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Monetization of Leave Credits of two (2) employees, as indicated below.	
SARO-ROVI-22-0006333	113,770,405.00	08/04/2022 17:36:29	08/04/2022 17:36:29	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-BMB-D-22-0006332	187,106.00	08/04/2022 16:39:48	08/04/2022 16:39:48	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of three (3) employees of PDEA, as indicated in Annex A1.	
SARO-ROIII-22-0006331	19,413,798.00	08/04/2022 16:28:25	08/04/2022 16:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Release of funds to cover additional PS requirement due to filling up of 44 positions.	
SARO-ROIII-22-0006330	1,788,935.00	08/04/2022 16:27:16	08/04/2022 16:27:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Release of funds to cover additional RLIP requirement due to filling up of 44 positions.	
SARO-ROIII-22-0006329	.00	08/04/2022 16:26:04	08/04/2022 16:26:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	To effect the release of funds to DepEd-Division of Meycauayan City pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of 44 positions.	
SARO-ROVI-22-0006328	109,990,670.00	08/04/2022 16:10:58	08/04/2022 16:10:58	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROVI-22-0006327	73,264.00	08/04/2022 15:56:21	08/04/2022 15:56:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006326	806,250.00	08/04/2022 15:55:28	08/04/2022 15:55:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006325	36,632.00	08/04/2022 15:53:45	08/04/2022 15:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006324	404,651.00	08/04/2022 15:53:21	08/04/2022 15:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006323	.00	08/04/2022 15:52:46	08/04/2022 15:52:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006322	.00	08/04/2022 15:35:48	08/04/2022 15:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-C-22-0006321	2,604,832.00	08/04/2022 15:07:40	08/04/2022 15:07:40	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the total terminal leave benefits of nine (9) former employees of the OP per attached two separate Schedule I.	
SARO-BMB-D-22-0006320	125,052.00	08/04/2022 14:54:57	08/04/2022 14:54:57	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROVI-22-0006319	93,511.00	08/04/2022 14:50:37	08/04/2022 14:50:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0006318	133,618.00	08/04/2022 14:46:44	08/04/2022 14:46:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the Terminal Leave Benefits of Mrs. Amelia T. Inieto, compulsory retiree.	
SARO-ROIII-22-0006317	9,884.00	08/04/2022 14:44:51	08/04/2022 14:44:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Priscilla A. Manalo, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006316	.00	08/04/2022 14:40:40	08/04/2022 14:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0006315	214,869,459.00	08/04/2022 14:40:32	08/04/2022 14:40:32	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Separation Gratuity and Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROIII-22-0006314	307,945.00	08/04/2022 14:39:01	08/04/2022 14:39:01	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Free Higher Education funded from the FY 2022 MOOE appropriation under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROIVB-22-0006313	.00	08/04/2022 14:30:00	08/04/2022 14:30:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Romblon DEO to Central Office of a project/various projects as per request of DPWH.	
SARO-ROIVB-22-0006312	-50,000,000.00	08/04/2022 14:28:55	08/04/2022 14:28:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover modification in allotment (operating unit) from Romblon DEO to Central Office, per request of DPWH.	
SARO-ROIVB-22-0006311	.00	08/04/2022 14:26:04	08/04/2022 14:26:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Mindoro Occidental DEO to Central Office of a project/various projects as per request of DPWH.	
SARO-ROIVB-22-0006310	-20,000,000.00	08/04/2022 14:17:23	08/04/2022 14:17:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover modification in allotment (operating unit) from Mindoro Occidental DEO to Central Office, per request of DPWH.	
SARO-ROIVB-22-0006309	.00	08/04/2022 14:14:19	08/04/2022 14:14:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Marinduque DEO to Central Office of a project/various projects as per request of DPWH.	
SARO-ROIVB-22-0006308	-20,000,000.00	08/04/2022 14:12:43	08/04/2022 14:12:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover modification in allotment (operating unit) from Marinduque DEO to Central Office, per request of DPWH.	
SARO-ROIVB-22-0006307	.00	08/04/2022 14:05:43	08/04/2022 14:05:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 3rd DEO to Central Office of a project/various projects as per request of DPWH.	
SARO-ROIVB-22-0006306	-35,000,000.00	08/04/2022 13:25:10	08/04/2022 13:25:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover modification in allotment (operating unit) from Palawan 3rd DEO to Central Office, per request of DPWH.	
SARO-ROIVB-22-0006305	.00	08/04/2022 12:53:24	08/04/2022 12:53:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 3rd DEO to Central Office of a project/various projects as per request of DPWH.	
SARO-ROIVB-22-0006304	-113,497,000.00	08/04/2022 12:51:32	08/04/2022 12:51:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover modification in allotment (operating unit) from Palawan 3rd DEO to Central Office, per request of DPWH.	
SARO-ROIII-22-0006303	1,567,743.00	08/04/2022 12:51:28	08/04/2022 12:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of Mr. Edgardo L. Pacua, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0006302	524,657.00	08/04/2022 12:49:54	08/04/2022 12:49:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover Terminal Leave Benefits of Ms. Secundina Belen U. Aragon, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIVB-22-0006301	.00	08/04/2022 12:48:39	08/04/2022 12:48:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 2nd DEO to Central Office of a project/various projects as per request of DPWH.	
SARO-ROIII-22-0006300	25,245,000.00	08/04/2022 12:47:44	08/04/2022 12:47:44	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the various projects under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROIVB-22-0006299	-50,000,000.00	08/04/2022 12:47:01	08/04/2022 12:47:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Palawan 2nd DEO to Central Office, per request of DPWH.	
SARO-ROIVB-22-0006298	.00	08/04/2022 12:41:45	08/04/2022 12:41:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Palawan 2nd DEO to Central Office of a project/various projects as per request of DPWH.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0006297	-191,599,000.00	08/04/2022 12:39:48	08/04/2022 12:39:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover modification in allotment (operating unit) from Palawan 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-D-22-0006296	9,870,719.00	08/04/2022 12:21:50	08/04/2022 12:21:50	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-B-22-0006295	533,769.00	08/04/2022 11:36:21	08/04/2022 11:36:21	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the payment of monetization of leave credits of Ms. Elizabeth J. Sison, per attached Schedule A.	
SARO-BMB-B-22-0006294	611,004.00	08/04/2022 11:33:09	08/04/2022 11:33:09	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of DOLE RO-XIII personnel per attached Schedule A.	
SARO-BMB-B-22-0006293	507,627.00	08/04/2022 11:28:03	08/04/2022 11:28:03	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To cover the funding requirements for the payment of monetization of leave benefits of four (4) ICAB employees per attached Annex C.	
SARO-BMB-B-22-0006292	1,060,988.00	08/04/2022 11:15:31	08/04/2022 11:15:31	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of monetization of leave credits of Ms. Lorena M. Gacosta, Senior Labor and Employment Officer (LEO) and Mr. Joseph P. Gacosta, Supervising LEO.	
SARO-BMB-B-22-0006291	140,171.00	08/04/2022 10:38:12	08/04/2022 10:38:12	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Atty. Maria Liza M. Hernandez, per attached Schedule A.	
SARO-ROVI-22-0006290	244,296.00	08/04/2022 10:09:01	08/04/2022 10:09:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0006289	432,814.00	08/04/2022 10:04:21	08/04/2022 10:04:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Funding requirement for the terminal leave benefits of Ms. Leonila G. Batac, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0006288	147,668.00	08/04/2022 09:27:31	08/04/2022 09:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of Ms. Corazon D. Ramos and Ms. Lerma T. Guzman.	
SARO-BMB-D-22-0006287	315,174.00	08/03/2022 16:19:16	08/03/2022 16:19:16	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claim of civilian personnel, per attached Schedule A.	
SARO-ROIVA-22-0006286	70,000,350.00	08/03/2022 15:17:15	08/03/2022 15:17:15	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of fund for Free Higher Education under the "For Later Release" portion of the FY 2022 GAA, R.A. No. 11639.	
SARO-ROVII-22-0006285	202,260.00	08/03/2022 14:54:28	08/03/2022 14:54:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Moises R. Enriquez, former Teacher II, optional retiree	
SARO-BMB-D-22-0006284	934,483,248.00	08/03/2022 14:22:13	08/03/2022 14:22:13	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-CAR-22-0006283	2,540,084.00	08/03/2022 13:28:23	08/03/2022 13:28:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefit of Mr. Joseph A. Pacpaco, a former Public Schools District Supervisor and an optional retiree.	
SARO-BMB-A-22-0006282	5,945,096.00	08/03/2022 11:36:28	08/03/2022 11:36:28	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of eleven (11) former BOC employees, per Attachment I.	
SARO-ROVII-22-0006281	848,278.00	08/03/2022 11:03:39	08/03/2022 11:03:39	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600033 - Lazi Technical Institute	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Maridel J. Jumawan, former Assistant Professor IV, optional retiree	
SARO-BMB-C-22-0006280	273,000.00	08/03/2022 10:52:18	08/03/2022 10:52:18	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	Modification in allotment to cover the procurement of machinery and equipment classified as semi-expandable property under MOOE pursuant to Section 23 of the General Provisions of the FY 2022 General Appropriations Act and Commission on Audit Circular No. 2022-004.	
SARO-BMB-C-22-0006279	2,150,000.00	08/03/2022 10:50:58	08/03/2022 10:50:58	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover funding requirements for the procurement of machinery and equipment.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0006278	5,446,500.00	08/03/2022 10:47:34	08/03/2022 10:47:34	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover funding requirements for the rehabilitation of electrical system and procurement of machinery and equipment.	
SARO-BMB-C-22-0006277	1,573,000.00	08/03/2022 10:44:14	08/03/2022 10:44:14	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover funding requirements for the procurement of machinery and equipment.	
SARO-BMB-C-22-0006276	1,200,000.00	08/03/2022 10:37:22	08/03/2022 10:37:22	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover funding requirements for the procurement of machinery and equipment.	
SARO-CAR-22-0006275	252,906.00	08/03/2022 10:36:01	08/03/2022 10:36:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefit of Ms. Rosaline D. Miana, optional retiree.	
SARO-BMB-C-22-0006274	.00	08/03/2022 10:28:39	08/03/2022 10:28:39	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	Memo entry to modify the FY 2022 appropriation in order to effect the change in the recipient operating unit within the same P/A/P - General Management and Supervision.	
SARO-BMB-C-22-0006273	.00	08/03/2022 10:27:45	08/03/2022 10:27:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	Memo entry to modify the FY 2022 appropriation in order to effect the change in the recipient operating unit within the same P/A/P - General Management and Supervision.	
SARO-BMB-C-22-0006272	.00	08/03/2022 10:26:35	08/03/2022 10:26:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	Memo entry to modify the FY 2022 appropriation in order to effect the change in the recipient operating unit within the same P/A/P - General Management and Supervision.	
SARO-BMB-C-22-0006271	.00	08/03/2022 10:25:16	08/03/2022 10:25:16	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	Memo entry to modify the FY 2022 appropriation in order to effect the change in the recipient operating unit within the same P/A/P - General Management and Supervision.	
SARO-BMB-C-22-0006270	-10,369,500.00	08/03/2022 10:03:18	08/03/2022 10:03:18	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2022 allotment to effect the change in the recipient operating unit with the same P/A/P - General Management and Supervision.	
SARO-CAR-22-0006269	1,561,218.00	08/03/2022 10:00:17	08/03/2022 10:00:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	Release of allotment to cover the terminal leave benefit of Mr. David A. Buliyat, former District Engineer and compulsory retiree.	
SARO-BMB-F-22-0006268	38,005.00	08/03/2022 09:08:47	08/03/2022 09:08:47	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premiums requirements of reclassified positions from July to December 2022.	
SARO-ROXII-22-0006267	113,996.00	08/03/2022 09:07:13	08/03/2022 09:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Lorma B. dela Rosa.	
SARO-BMB-F-22-0006266	375,830.00	08/03/2022 08:19:18	08/03/2022 08:19:18	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified positions from July to December 2022.	
SARO-ROIVB-22-0006265	22,156.00	08/03/2022 08:11:26	08/03/2022 08:11:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover RLIP differential requirements of four (4) reclassified teaching positions authorized under Sub-ARO No. RO-4B-22-0532 dated July 13, 2022.	
SARO-BMB-A-22-0006264	1,217,143,638.00	08/02/2022 19:48:21	08/02/2022 19:48:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued and foreign exchange currency acquisition for the month of June 2022.	
SARO-LGRCB-22-0006263	344,949.00	08/02/2022 16:36:32	08/02/2022 16:36:32	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Ingrid C. Castro, devolved Department of Health personnel to the Province of Leyte.	
SARO-ROVI-22-0006262	644,578.00	08/02/2022 16:18:55	08/02/2022 16:18:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006261	.00	08/02/2022 16:18:14	08/02/2022 16:18:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROI-22-0006260	4,025,400.00	08/02/2022 16:02:51	08/02/2022 16:02:51	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	Modification in the allotment issued for the project Establishment and/or Support to the College of Medicine (COM) from Personnel Services to Maintenance and Other Operating Expenses to cover service payments of part-time faculty members of the COM for FY 2022.	
SARO-BMB-C-22-0006259	3,711,153.00	08/02/2022 15:59:07	08/02/2022 15:59:07	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the total terminal leave benefits of twenty-three (23) former employees of the OP per attached three separate Schedule I.	
SARO-ROIX-22-0006258	1,985,104.00	08/02/2022 15:09:37	08/02/2022 15:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0006257	19,759,951.00	08/02/2022 15:08:01	08/02/2022 15:08:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0006256	.00	08/02/2022 15:06:41	08/02/2022 15:06:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to the Division of Zamboanga Sibugay pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Three Hundred and Thirty-seven (337) positions	
SARO-CAR-22-0006255	18,593,000.00	08/02/2022 14:43:37	08/02/2022 14:43:37	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	Release of allotment to cover the program "Free Higher Education," a "For Later Release" Item under the FY 2022 Budget of Abra State Institute of Sciences and Technology.	
SARO-ROVI-22-0006254	546,977.00	08/02/2022 14:27:09	08/02/2022 14:27:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006253	.00	08/02/2022 14:26:44	08/02/2022 14:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-F-22-0006252	6,184,970.00	08/02/2022 14:05:48	08/02/2022 14:05:48	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the implementation of Free Higher Education.	
SARO-ROIVA-22-0006251	513,640.00	08/02/2022 13:48:00	08/02/2022 13:48:00	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the funding requirements for Retirement and Life Insurance Premiums (RLIP) of eight (8) newly-filled and twenty-two (22) promoted position.	
SARO-ROIVA-22-0006250	5,506,449.00	08/02/2022 13:47:21	08/02/2022 13:47:21	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the funding requirements for salaries and other PS benefits of eight (8) newly-filled and twenty-two (22) promoted positions.	
SARO-BMB-D-22-0006249	259,719,945.00	08/02/2022 13:43:35	08/02/2022 13:43:35	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0006248	3,119,595.00	08/02/2022 13:41:28	08/02/2022 13:41:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROII-22-0006247	2,500,000.00	08/02/2022 13:28:23	08/02/2022 13:28:23	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-CAR-22-0006246	127,151.00	08/02/2022 13:27:44	08/02/2022 13:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling up of three (3) vacant positions and reclassification of one (1) Nurse position.	
SARO-CAR-22-0006245	1,383,811.00	08/02/2022 13:27:20	08/02/2022 13:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits due to the filling up of three (3) vacant positions.	
SARO-CAR-22-0006244	.00	08/02/2022 13:26:47	08/02/2022 13:26:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Kibungan National High School to cover the deficiency in authorized regular personnel benefits due to the filling up of three (3) vacant positions.	
SARO-ROII-22-0006243	11,750,000.00	08/02/2022 13:17:06	08/02/2022 13:17:06	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-BMB-A-22-0006242	17,848,616.00	08/02/2022 12:26:18	08/02/2022 12:26:18	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the procurement of Video Conferencing System and Audio-visual Components and Microsoft Office licenses.	
SARO-ROIII-22-0006241	370,890.00	08/02/2022 12:23:29	08/02/2022 12:23:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of Ms. Olivia C. Torres.	
SARO-ROV-22-0006240	.00	08/02/2022 11:58:02	08/02/2022 11:58:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	To effect release of funds to Catanduanes National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0006239	2,871,619.00	08/02/2022 11:57:27	08/02/2022 11:57:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment to cover the PS requirements of five (5) newly-filled positions.	
SARO-ROV-22-0006238	268,950.00	08/02/2022 11:56:49	08/02/2022 11:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of five (5) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0006237	4,113,161.00	08/02/2022 11:55:57	08/02/2022 11:55:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of sixty-one (61) teaching and forty-seven (47) non-teaching positions.	
SARO-ROV-22-0006236	.00	08/02/2022 11:55:22	08/02/2022 11:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	To effect transfer of funds from DepEd Regional Office V to Division of Sorsogon relative to Personnel Services (PS) requirements due to filling of sixty-one (61) teaching and forty-seven (47) non-teaching positions.	
SARO-ROV-22-0006235	45,115,105.00	08/02/2022 11:54:45	08/02/2022 11:54:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for PS requirements for the months of January to December 2022 due to filling of sixty-one (61) teaching and forty-seven (47) non-teaching positions	
SARO-BMB-D-22-0006234	17,791,706.00	08/02/2022 11:41:38	08/02/2022 11:41:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule O.	
SARO-BMB-D-22-0006233	20,000,000.00	08/02/2022 11:38:41	08/02/2022 11:38:41	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule N.	
SARO-BMB-D-22-0006232	19,337,419.00	08/02/2022 11:37:56	08/02/2022 11:37:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule M.	
SARO-BMB-D-22-0006231	9,479,997.00	08/02/2022 11:36:32	08/02/2022 11:36:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule L.	
SARO-BMB-D-22-0006230	1,879,530.00	08/02/2022 11:35:14	08/02/2022 11:35:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for the gratuity and burial claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule K.	
SARO-BMB-D-22-0006229	3,411,880.00	08/02/2022 11:21:20	08/02/2022 11:21:20	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule J.	
SARO-BMB-D-22-0006228	4,717,703.00	08/02/2022 11:19:06	08/02/2022 11:19:06	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule I.	
SARO-BMB-D-22-0006227	13,448,052.00	08/02/2022 11:17:16	08/02/2022 11:17:16	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule H.	
SARO-BMB-D-22-0006226	8,720,030.00	08/02/2022 11:15:05	08/02/2022 11:15:05	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule G.	
SARO-BMB-D-22-0006225	20,000,000.00	08/02/2022 11:12:26	08/02/2022 11:12:26	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule F.	
SARO-BMB-D-22-0006224	15,604,682.00	08/02/2022 10:49:07	08/02/2022 10:49:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule E.	
SARO-BMB-D-22-0006223	6,791,821.00	08/02/2022 10:48:10	08/02/2022 10:48:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule D.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0006222	11,521,560.00	08/02/2022 10:40:17	08/02/2022 10:40:17	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule C.	
SARO-BMB-D-22-0006221	15,480,330.00	08/02/2022 10:39:14	08/02/2022 10:39:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for the gratuity, burial, and medical reimbursement claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries, per attached Schedule B.	
SARO-BMB-D-22-0006220	15,815,775.00	08/02/2022 10:37:39	08/02/2022 10:37:39	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the gratuity, burial, medical reimbursement, and back-earned pension claims of the Philippine National Police (PNP) uniformed personnel retirees and their beneficiaries under NAPOLCOM Central Office (P8,876,631.00), Regional Office (RO) III (P1,512,749.00), and RO XII (P5,426,395.00), per attached Schedules A, F, and N, respectively.	
SARO-ROIII-22-0006219	983,930.00	08/02/2022 09:46:52	08/02/2022 09:46:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROIII-22-0006218	.00	08/02/2022 09:46:17	08/02/2022 09:46:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	To effect the release of funds to DepEd – Candelaria School of Fisheries pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROXII-22-0006217	4,817,000.00	08/02/2022 09:41:04	08/02/2022 09:41:04	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To release allotment to cover Personnel Services requirements for newly filled positions.	
SARO-ROXII-22-0006216	461,000.00	08/02/2022 09:40:46	08/02/2022 09:40:46	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To release allotment to cover Retirement and Life Insurance Premiums requirements for newly filled positions.	
SARO-ROIII-22-0006215	17,500,000.00	08/02/2022 08:46:30	08/02/2022 08:46:30	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE.	
SARO-ROII-22-0006214	835,935.00	08/02/2022 08:25:03	08/02/2022 08:25:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the terminal leave benefits of Messrs. Erwin M. Dela Cruz(+), Deoteri P. Clemente and Luis C. Peregrino, and Ms. Perlita M. Salviejo, deceased/optional retirees.	
SARO-BMB-B-22-0006213	4,133,932,538.00	08/01/2022 17:46:17	08/01/2022 17:46:17	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the Targeted Cash Transfer Program.	
SARO-ROV-22-0006212	554,733.00	08/01/2022 17:15:58	08/01/2022 17:15:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for the months of January to December 2022 due to filling up of fourteen (14) teaching positions.	
SARO-ROV-22-0006211	.00	08/01/2022 17:13:09	08/01/2022 17:13:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	To effect transfer of funds from DepEd Regional Office V to Moreno Integrated School relative to Personnel Services (PS) requirements due to filling up of fourteen (14) teaching positions.	
SARO-ROV-22-0006210	6,079,290.00	08/01/2022 17:12:38	08/01/2022 17:12:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Allotment to cover regular PS requirements for FY 2022 of 14 newly filled employees.	
SARO-ROV-22-0006209	.00	08/01/2022 17:09:52	08/01/2022 17:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Union National High School	To effect the transfer of funds from DepEd Regional Office V to Union National High School relative to PS requirements of two (2) newly-filled positions.	
SARO-ROV-22-0006208	73,264.00	08/01/2022 17:08:57	08/01/2022 17:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Union National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled positions.	
SARO-ROV-22-0006207	809,303.00	08/01/2022 17:08:16	08/01/2022 17:08:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Union National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions.	
SARO-LGRCB-22-0006206	118,807.00	08/01/2022 16:36:59	08/01/2022 16:36:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Myrna D. Colita, devolved Department of Health personnel to the Province of Cebu.	
SARO-ROV-22-0006205	.00	08/01/2022 16:16:04	08/01/2022 16:16:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	To effect the transfer of funds from DepEd Regional Office V to Tandaay Provincial High School relative to Salary Differentials due to CY 2021 reclassification of positions of teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0006204	103,922.00	08/01/2022 16:15:19	08/01/2022 16:15:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to CY 2021 reclassification of positions of teaching personnel.	
SARO-ROV-22-0006203	10,376.00	08/01/2022 16:14:39	08/01/2022 16:14:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2021 reclassification of positions of teaching personnel.	
SARO-ROV-22-0006202	.00	08/01/2022 16:13:44	08/01/2022 16:13:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	To effect the transfer of funds from DepEd Regional Office V to San Vicente National High School relative to PS requirements of eleven (11) newly-filled positions.	
SARO-ROV-22-0006201	4,548,168.00	08/01/2022 16:13:11	08/01/2022 16:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment for Personnel Services (PS) requirements of eleven (11) newly-filled positions.	
SARO-ROV-22-0006200	412,762.00	08/01/2022 16:12:24	08/01/2022 16:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of eleven (11) newly-filled positions.	
SARO-ROV-22-0006199	22,572.00	08/01/2022 16:11:19	08/01/2022 16:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of two (2) newly-filled positions.	
SARO-ROV-22-0006198	281,306.00	08/01/2022 16:10:47	08/01/2022 16:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment to cover the PS requirements of two (2) newly-filled positions.	
SARO-ROV-22-0006197	.00	08/01/2022 16:10:10	08/01/2022 16:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	To effect release of funds to Bato Rural Development High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0006196	.00	08/01/2022 16:08:21	08/01/2022 16:08:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to CY 2021 reclassification of positions of teaching personnel.	
SARO-ROV-22-0006195	433,181.00	08/01/2022 16:07:46	08/01/2022 16:07:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to CY 2021 reclassification of positions of teaching personnel.	
SARO-ROV-22-0006194	43,805.00	08/01/2022 16:06:18	08/01/2022 16:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2021 reclassification of positions of teaching personnel.	
SARO-CAR-22-0006193	1,201,233.00	08/01/2022 16:05:24	08/01/2022 16:05:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of additional allotment to cover the Terminal Leave Benefits of Ms. Cristina D. Ocnat, former School Librarian III and optional retiree.	
SARO-ROV-22-0006192	.00	08/01/2022 15:54:48	08/01/2022 15:54:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	To effect the transfer of funds from DepEd Regional Office V to Camarines Sur National High School relative to PS requirements of eleven (11) newly-filled positions.	
SARO-ROV-22-0006191	4,262,257.00	08/01/2022 15:51:47	08/01/2022 15:51:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	Release of allotment for Personnel Services (PS) requirements of eleven (11) newly-filled positions.	
SARO-ROV-22-0006190	390,741.00	08/01/2022 15:51:12	08/01/2022 15:51:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of eleven (11) newly-filled positions.	
SARO-ROV-22-0006189	.00	08/01/2022 15:50:23	08/01/2022 15:50:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	To effect the transfer of funds from DepEd Regional Office V to Baa National High School relative to PS requirements of seven (7) newly-filled positions.	
SARO-ROV-22-0006188	3,026,958.00	08/01/2022 15:49:44	08/01/2022 15:49:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment for Personnel Services (PS) requirements of seven (7) newly-filled positions.	
SARO-ROV-22-0006187	294,286.00	08/01/2022 15:48:50	08/01/2022 15:48:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of seven (7) newly-filled positions.	
SARO-BMB-D-22-0006186	21,843,361.00	08/01/2022 14:53:19	08/01/2022 14:53:19	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of a former OGCC official per attached Annex B.	
SARO-BMB-D-22-0006185	533,655.00	08/01/2022 14:52:47	08/01/2022 14:52:47	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROVI-22-0006184	397,993.00	08/01/2022 14:47:25	08/01/2022 14:47:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006183	.00	08/01/2022 14:46:53	08/01/2022 14:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006182	-120,000,000.00	08/01/2022 14:45:46	08/01/2022 14:45:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover modification in allotment from DPWH-Iloilo 4th DEO to DPWH-Iloilo 2nd DEO, per request of DPWH.	
SARO-ROIII-22-0006181	18,704,745.00	08/01/2022 14:36:44	08/01/2022 14:36:44	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds under the For Later Release portion of the FY 2022 College budget for MOOE particularly for Free Higher Education.	
SARO-ROIII-22-0006180	82,189.00	08/01/2022 14:36:14	08/01/2022 14:36:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees.	
SARO-ROII-22-0006179	500,000.00	08/01/2022 14:22:45	08/01/2022 14:22:45	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-ROIVA-22-0006178	352,896.00	08/01/2022 13:57:42	08/01/2022 13:57:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the payment of Terminal Leave Benefits (TLB) of Reynaldo M. Andrade Jr., optional retiree.	
SARO-ROV-22-0006177	50,370.00	08/01/2022 10:39:06	08/01/2022 10:39:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of Ester E. Campita, Optional Retiree.	
SARO-ROII-22-0006176	248,352.00	08/01/2022 09:57:56	08/01/2022 09:57:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Mr. Josue R. Danga, optional retiree.	
SARO-ROII-22-0006175	179,481.00	08/01/2022 09:57:18	08/01/2022 09:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover funding requirements for the payment of Terminal Leave Benefits of two (2) retirees.	
SARO-ROXII-22-0006174	550,805.00	08/01/2022 09:31:52	08/01/2022 09:31:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To release allotment for the Terminal Leave Benefits of Rosie C. Vipinosa.	
SARO-BMB-A-22-0006173	752,574.00	08/01/2022 08:42:14	08/01/2022 08:42:14	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of terminal leave benefits of Ms. Elisa I. Pandela, optional retiree per Attachment I.	
SARO-ROIVA-22-0006172	50,000,000.00	07/29/2022 18:46:17	07/29/2022 18:46:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover modification in allotment (operating unit) from Quezon IV DEO to Quezon III DEO, per request of DPWH.	
SARO-ROIVA-22-0006171	.00	07/29/2022 18:16:21	07/29/2022 18:16:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To effect the modification in operating units from Quezon IV DEO to Quezon III DEO of a project as per request of DPWH.	
SARO-ROIVA-22-0006170	-50,000,000.00	07/29/2022 17:08:31	07/29/2022 17:08:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover modification in allotment (operating unit) from Quezon IV DEO to Quezon III DEO, per request of DPWH.	
SARO-ROIVA-22-0006169	.00	07/29/2022 16:44:38	07/29/2022 16:44:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To effect the modification in operating units from Batangas IV DEO to Batangas II DEO of a project as per request of DPWH.	
SARO-ROIVA-22-0006168	-40,000,000.00	07/29/2022 16:43:19	07/29/2022 16:43:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover modification in allotment (operating unit) from Batangas IV DEO to Batangas II DEO, per request of DPWH.	
SARO-ROIVA-22-0006167	30,000,000.00	07/29/2022 16:41:16	07/29/2022 16:41:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover modification in allotment (operating unit) from Cavite III DEO to Cavite I DEO, per request of DPWH.	
SARO-ROIVA-22-0006166	.00	07/29/2022 16:39:28	07/29/2022 16:39:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To effect the modification in operating units from Cavite III DEO to Cavite I DEO of a project as per request of DPWH.	
SARO-ROIVA-22-0006165	-30,000,000.00	07/29/2022 16:38:05	07/29/2022 16:38:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover modification in allotment (operating unit) from Cavite III DEO to Cavite I DEO, per request of DPWH.	
SARO-ROIVA-22-0006164	5,000,000.00	07/29/2022 16:25:32	07/29/2022 16:25:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover modification in allotment (operating unit) from Batangas II DEO to Batangas III DEO, per request of DPWH.	
SARO-ROIVA-22-0006163	.00	07/29/2022 16:21:11	07/29/2022 16:21:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To effect the modification in operating units from Batangas II DEO to Batangas III DEO of a project as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-22-0006162	-5,000,000.00	07/29/2022 16:19:39	07/29/2022 16:19:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover modification in allotment (operating unit) from Batangas II DEO to Batangas III DEO, per request of DPWH.	
SARO-ROIVA-22-0006161	.00	07/29/2022 16:17:20	07/29/2022 16:17:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units from Cavite I DEO to Central Office of a project as per request of DPWH.	
SARO-ROIVA-22-0006160	-50,000,000.00	07/29/2022 16:13:54	07/29/2022 16:13:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover modification in allotment (operating unit) from Cavite I DEO to Central Office, per request of DPWH.	
SARO-ROIVA-22-0006159	.00	07/29/2022 16:09:45	07/29/2022 16:09:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating units from Laguna I DEO to Central Office of a project as per request of DPWH.	
SARO-ROIVB-22-0006158	62,907.00	07/29/2022 16:09:35	07/29/2022 16:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover RLIP differential requirement for the conversion to two (2) Master Teacher I and reclassification to two (2) teaching positions.	
SARO-ROIVA-22-0006157	-60,000,000.00	07/29/2022 16:07:47	07/29/2022 16:07:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover modification in allotment (operating unit) from Laguna I DEO to Central Office, per request of DPWH.	
SARO-BMB-B-22-0006156	37,190.00	07/29/2022 15:07:31	07/29/2022 15:07:31	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of Ms. Teresita C. Tena, Administrative Assistant V of NLRC RAB-X.	
SARO-BMB-B-22-0006155	229,754.00	07/29/2022 15:06:01	07/29/2022 15:06:01	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) former employees of NLRC who both retired from the service per attached Annex B.	
SARO-ROXII-22-0006154	154,407.00	07/29/2022 15:02:30	07/29/2022 15:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	To release allotment for the Retirement and Life Insurance Premium (RLIP) requirements of four newly-filled positions.	
SARO-ROXII-22-0006153	1,719,585.00	07/29/2022 15:02:09	07/29/2022 15:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	To release additional allotment for the Personnel Services (PS) requirements of four newly-filled positions.	
SARO-NCR-22-0006152	17,989,759.00	07/29/2022 14:52:58	07/29/2022 14:52:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the Personnel Services requirements of forty (40) newly filled positions of the agency .	
SARO-NCR-22-0006151	1,648,544.00	07/29/2022 14:52:41	07/29/2022 14:52:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP requirements of forty (40) newly filled positions of the agency.	
SARO-NCR-22-0006150	.00	07/29/2022 14:52:24	07/29/2022 14:52:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	Memo entry to effect the PS requirements of forty (40) newly filled positions of the agency.	
SARO-NCR-22-0006149	6,791,602.00	07/29/2022 14:51:51	07/29/2022 14:51:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	To release the allotment to cover the Personnel Services requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0006148	626,764.00	07/29/2022 14:51:31	07/29/2022 14:51:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0006147	.00	07/29/2022 14:51:14	07/29/2022 14:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0006146	256,129.00	07/29/2022 14:50:37	07/29/2022 14:50:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0006145	23,191.00	07/29/2022 14:50:20	07/29/2022 14:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0006144	.00	07/29/2022 14:49:57	07/29/2022 14:49:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-ROVII-22-0006143	817,843.00	07/29/2022 14:44:00	07/29/2022 14:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-NCR-22-0006142	3,813,317.00	07/29/2022 14:38:21	07/29/2022 14:38:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913086 - Elpidio Quirino High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the Agency.	
SARO-NCR-22-0006141	359,890.00	07/29/2022 14:37:55	07/29/2022 14:37:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913086 - Elpidio Quirino High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0006140	.00	07/29/2022 14:37:29	07/29/2022 14:37:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913086 - Elpidio Quirino High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0006139	312,932.00	07/29/2022 13:26:49	07/29/2022 13:26:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2022.	
SARO-NCR-22-0006138	27,357.00	07/29/2022 13:26:18	07/29/2022 13:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0006137	.00	07/29/2022 13:25:50	07/29/2022 13:25:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913192 - Judge Feliciano Belmonte, Sr. High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-ROV-22-0006136	868,573.00	07/29/2022 12:53:40	07/29/2022 12:53:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-22-0006135	94,543.00	07/29/2022 12:50:46	07/29/2022 12:50:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Isagani G. Tabor, an optional retiree, of the Schools Division of Catanduanes - Elementary Division.	
SARO-ROV-22-0006134	1,769,314.00	07/29/2022 12:46:32	07/29/2022 12:46:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of twenty (26) teaching and twenty-one (21) non-teaching positions.	
SARO-ROV-22-0006133	19,662,109.00	07/29/2022 12:45:43	07/29/2022 12:45:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Personnel Services (PS) for January to December 2022 due to filling of twenty-six (26) teaching and twenty-one (21) non-teaching positions.	
SARO-ROV-22-0006132	.00	07/29/2022 12:44:01	07/29/2022 12:44:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	To effect transfer of funds from DepEd Regional Office V to Division of Sorsogon City relative to Personnel Services (PS) requirements due to filling of twenty-six (26) teaching and twenty-one (21) non-teaching positions.	
SARO-ROI-22-0006131	733,188.00	07/29/2022 11:44:53	07/29/2022 11:44:53	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-BMB-E-22-0006130	210,653.00	07/29/2022 10:40:15	07/29/2022 10:40:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover payment of monetization of leave credits of two (2) permanent employees of DA-OSEC-RFO VI, as listed in Schedule I.	
SARO-ROIII-22-0006129	180,394.00	07/29/2022 09:55:10	07/29/2022 09:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903134 - Sullivan National High School	Release of funds to cover additional RLIP requirement due to filling up of two (2) positions.	
SARO-ROIII-22-0006128	1,140,142.00	07/29/2022 09:54:41	07/29/2022 09:54:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903134 - Sullivan National High School	Release of funds to cover additional PS requirement due to filling up of two (2) positions.	
SARO-ROIII-22-0006127	.00	07/29/2022 09:54:18	07/29/2022 09:54:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903134 - Sullivan National High School	To effect the release of funds to Sullivan National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of two (2) positions.	
SARO-BMB-E-22-0006126	2,091,022.00	07/29/2022 09:54:07	07/29/2022 09:54:07	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former DAR employees, per attached Schedule I.	
SARO-ROIII-22-0006125	837,813.00	07/29/2022 09:53:57	07/29/2022 09:53:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of six (6) retirees.	
SARO-ROXII-22-0006124	.00	07/29/2022 09:31:23	07/29/2022 09:31:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	to effect modification in appropriation to cover four (4) filled positions	
SARO-ROX-22-0006123	5,825,000.00	07/29/2022 09:09:23	07/29/2022 09:09:23	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment for Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-BMB-D-22-0006122	380,889.00	07/29/2022 08:40:06	07/29/2022 08:40:06	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-BMB-D-22-0006121	311,963,150.00	07/29/2022 08:39:12	07/29/2022 08:39:12	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-LGRCB-22-0006120	84,649.00	07/29/2022 08:37:23	07/29/2022 08:37:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Cristina O. Centeno, devolved Department of Social Welfare and Development personnel to the Municipality of San Luis in the Province of Pampanga.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0006119	2,271,039.00	07/28/2022 17:15:48	07/28/2022 17:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of fifty-eight (58) newly-filled positions.	
SARO-ROV-22-0006118	.00	07/28/2022 17:15:13	07/28/2022 17:15:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	To effect release of funds to DO Ligao City relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0006117	24,775,498.00	07/28/2022 17:14:37	07/28/2022 17:14:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of fifty-eight (58) positions.	
SARO-ROV-22-0006116	1,094,915.00	07/28/2022 17:13:19	07/28/2022 17:13:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of two (2) optional and one (1) compulsory retirees.	
SARO-ROV-22-0006115	44,912.00	07/28/2022 17:12:17	07/28/2022 17:12:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Renante E. Espayos (dec.), optional retiree.	
SARO-ROVI-22-0006114	127,230.00	07/28/2022 16:33:42	07/28/2022 16:33:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006113	.00	07/28/2022 16:33:16	07/28/2022 16:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0006112	40,291,925.00	07/28/2022 16:32:33	07/28/2022 16:32:33	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-BMB-A-22-0006111	60,000,000.00	07/28/2022 16:29:57	07/28/2022 16:29:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Laguna 1st DEO to Central Office, per request of DPWH.	
SARO-ROIX-22-0006110	28,078,000.00	07/28/2022 16:29:22	07/28/2022 16:29:22	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-ROIII-22-0006109	197,216.00	07/28/2022 15:59:23	07/28/2022 15:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Leonila O. Enrico, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0006108	105,107.00	07/28/2022 15:59:03	07/28/2022 15:59:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of Ms. Edna Angelo and Ms. Marian Laya.	
SARO-ROIII-22-0006107	16,155,000.00	07/28/2022 15:58:42	07/28/2022 15:58:42	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment (Other Machinery and Equipment) under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROIVB-22-0006106	521,795.00	07/28/2022 15:20:20	07/28/2022 15:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover RLIP requirements of ten (10) newly filled positions.	
SARO-ROIVB-22-0006105	5,573,418.00	07/28/2022 15:19:52	07/28/2022 15:19:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover PS requirements of ten (10) newly filled positions.	
SARO-ROIVB-22-0006104	.00	07/28/2022 15:19:12	07/28/2022 15:19:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to the filling-up of ten (10) positions.	
SARO-NCR-22-0006103	263,928.00	07/28/2022 15:17:53	07/28/2022 15:17:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-22-0006102	2,820,484.00	07/28/2022 15:17:22	07/28/2022 15:17:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	
SARO-ROVI-22-0006101	290,339.00	07/28/2022 14:59:05	07/28/2022 14:59:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006100	.00	07/28/2022 14:58:35	07/28/2022 14:58:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-22-0006099	500,000.00	07/28/2022 14:38:27	07/28/2022 14:38:27	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of fund to cover the implementation of Locally-Funded Project classified as "For Later Release" chargeable against the FY 2022 GAA, R.A. No. 11639.	
SARO-ROIVB-22-0006098	4,396.00	07/28/2022 14:18:21	07/28/2022 14:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover RLIP differential requirement of one (1) Nurse II position.	
SARO-ROVI-22-0006097	593,622.00	07/28/2022 14:17:20	07/28/2022 14:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006096	.00	07/28/2022 14:16:39	07/28/2022 14:16:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0006095	509,781,582.00	07/28/2022 14:07:38	07/28/2022 14:07:38	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the Personnel Services requirements for the filling-up of positions.	
SARO-CAR-22-0006094	705,241.00	07/28/2022 14:04:50	07/28/2022 14:04:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of sixteen (16) vacant positions.	
SARO-CAR-22-0006093	7,638,748.00	07/28/2022 14:04:08	07/28/2022 14:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of sixteen (16) vacant positions.	
SARO-CAR-22-0006092	.00	07/28/2022 14:03:28	07/28/2022 14:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	To effect modification in appropriations from Department of Education-Regional Office CAR to Schools Division Office of Kalinga to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of sixteen (16) vacant positions.	
SARO-ROI-22-0006091	10,000,000.00	07/28/2022 13:55:35	07/28/2022 13:55:35	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Establishment and/or Support to the College of Medicine.	
SARO-ROVII-22-0006090	375,946.00	07/28/2022 13:53:47	07/28/2022 13:53:47	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Virginia B. Namoc, former Supervising TESD Specialist, optional retiree	
SARO-ROVI-22-0006089	315,235.00	07/28/2022 13:44:21	07/28/2022 13:44:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIVB-22-0006088	88,696.00	07/28/2022 13:44:28	07/28/2022 13:44:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the funding requirements for the Monetization of Leave Credits of two (2) personnel of the DepEd-Division of Occidental Mindoro.	
SARO-ROVI-22-0006087	.00	07/28/2022 13:43:44	07/28/2022 13:43:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0006086	1,717,683.00	07/28/2022 12:04:38	07/28/2022 12:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0006085	.00	07/28/2022 12:04:05	07/28/2022 12:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to Division of Isabela City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) non-teaching position	
SARO-ROIX-22-0006084	150,336.00	07/28/2022 12:03:29	07/28/2022 12:03:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-D-22-0006083	3,361,422.00	07/28/2022 11:47:33	07/28/2022 11:47:33	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of terminal leave benefits of OGCC retirees per attached Annex B.	
SARO-BMB-D-22-0006082	747,254.00	07/28/2022 11:35:16	07/28/2022 11:35:16	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of actual retiree (civilian) as indicated in the attached Annex B.	
SARO-ROV-22-0006081	27,357.00	07/28/2022 11:20:15	07/28/2022 11:20:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of one (1) non-teaching position.	
SARO-ROV-22-0006080	.00	07/28/2022 11:19:33	07/28/2022 11:19:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	To effect transfer of funds from DepEd Regional Office V to Matnog National High School relative to Personnel Services (PS) requirements due to filling of one (1) non-teaching position.	
SARO-ROV-22-0006079	312,932.00	07/28/2022 11:18:56	07/28/2022 11:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of one (1) non-teaching position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0006078	39,756.00	07/28/2022 11:16:09	07/28/2022 11:16:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of one (1) teaching position.	
SARO-ROV-22-0006077	.00	07/28/2022 11:15:30	07/28/2022 11:15:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	To effect transfer of funds from DepEd Regional Office V to Casiguran Technical Vocational High School relative to Personnel Services (PS) requirements due to filling of one (1) teaching position.	
SARO-ROV-22-0006076	435,538.00	07/28/2022 11:14:54	07/28/2022 11:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of one (1) teaching position.	
SARO-ROV-22-0006075	.00	07/28/2022 11:13:55	07/28/2022 11:13:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	To effect release of funds to the Division of Masbate relative to PS Deficiency for January to December 2022.	
SARO-ROV-22-0006074	137,925,358.00	07/28/2022 11:13:01	07/28/2022 11:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover regular PS requirements for FY 2022 of 308 newly filled employees.	
SARO-ROV-22-0006073	12,661,220.00	07/28/2022 11:12:21	07/28/2022 11:12:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment to cover RLIP requirements for FY 2022 of 308 newly filled employees.	
SARO-ROV-22-0006072	63,989.00	07/28/2022 11:11:37	07/28/2022 11:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment for RLIP requirements for the months of January to December 2022 due to filling of one (1) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0006071	.00	07/28/2022 11:10:56	07/28/2022 11:10:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	To effect transfer of funds from DepEd Regional Office V to Dinapa National High School relative to Personnel Services (PS) requirements due to filling of one (1) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0006070	717,583.00	07/28/2022 11:10:18	07/28/2022 11:10:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment for PS requirements for the months of January to December 2022 due to filling of one (1) teaching and one (1) non-teaching positions.	
SARO-BMB-D-22-0006069	228,593,849.00	07/28/2022 11:01:38	07/28/2022 11:01:38	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefit claims uniformed personnel retirees per attached "Schedule A".	
SARO-ROV-22-0006068	109,897.00	07/28/2022 10:56:59	07/28/2022 10:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements for the months of January to December 2022 due to filling up of three (3) teaching positions.	
SARO-ROV-22-0006067	.00	07/28/2022 10:56:05	07/28/2022 10:56:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	To effect transfer of fund from DepEd Regional Office V to Celestino G. Tabuena Memorial National High School relative to Personnel Services (PS) requirements due to filling of positions.	
SARO-ROV-22-0006066	1,213,954.00	07/28/2022 10:55:28	07/28/2022 10:55:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment for Personnel Services (PS) requirements for January to December 2022 due to filling of three (3) teaching positions.	
SARO-BMB-D-22-0006065	139,354,202.00	07/28/2022 10:19:17	07/28/2022 10:19:17	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0006064	52,901,364.00	07/28/2022 10:17:54	07/28/2022 10:17:54	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the retirement gratuity and terminal leave benefit claims of the uniformed personnel retirees per attached Schedule A.	
SARO-ROIVB-22-0006063	27,357.00	07/28/2022 09:18:24	07/28/2022 09:18:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover RLIP requirement for the filling of one (1) Administrative Assistant II position.	
SARO-ROIVB-22-0006062	312,932.00	07/28/2022 09:17:26	07/28/2022 09:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover PS requirement for the filling of one (1) Administrative Assistant II position.	
SARO-ROIVB-22-0006061	.00	07/28/2022 09:16:30	07/28/2022 09:16:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover any PS deficiency in authorized personnel benefits for the filling of one (1) Administrative Assistant II position.	
SARO-ROI-22-0006060	73,855.00	07/28/2022 09:10:16	07/28/2022 09:10:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of two (2) resigned employees, as indicated below.	
SARO-BMB-B-22-0006059	1,006,541.00	07/27/2022 19:39:22	07/27/2022 19:39:22	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0000000 - National Commission of Senior Citizens	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums (RLIP) of fifteen (15) newly hired NCSC personnel.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0006058	12,109,670.00	07/27/2022 19:38:17	07/27/2022 19:38:17	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0000000 - National Commission of Senior Citizens	To cover the funding requirements for the payment of salaries and other benefits of fifteen (15) newly hired NCSC personnel.	
SARO-BMB-D-22-0006057	2,379,874,493.00	07/27/2022 19:33:14	07/27/2022 19:33:14	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Medium Lift (Fixed Wing) Aircraft Acquisition Project for the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-22-0006056	356,130,000.00	07/27/2022 19:31:43	07/27/2022 19:31:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of farm-to-mill roads and bridges pursuant to Special Provision No. 2 of Sugar Regulatory Administration FY 2022 budget, details in Annex A.	
SARO-BMB-E-22-0006055	5,182,500.00	07/27/2022 19:21:56	07/27/2022 19:21:56	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover funding requirements for the conservation and protection of wildlife resources.	
SARO-BMB-C-22-0006054	151,708,000.00	07/27/2022 18:21:25	07/27/2022 18:21:25	35 - Budgetary Support to Government Corporations (BSGC)	083 - Subic Bay Metropolitan Authority	0000000 - Subic Bay Metropolitan Authority	To cover the FY 2022 National Government subsidy to the Subic Bay Metropolitan Authority for the Implementation of Ecozone Development Program	
SARO-ROVI-22-0006053	472,019.00	07/27/2022 17:23:17	07/27/2022 17:23:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0006052	.00	07/27/2022 17:22:45	07/27/2022 17:22:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0006051	11,758,466.00	07/27/2022 16:58:26	07/27/2022 16:58:26	16 - Department of Labor and Employment (DOLE)	010 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified officials and employees of DOLE-OWWA.	
SARO-ROIX-22-0006050	.00	07/27/2022 16:05:36	07/27/2022 16:05:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect withdrawal of issued allotment to cover PS Deficiency for FY 2022	
SARO-LGRCB-22-0006049	99,832,189.00	07/27/2022 15:54:58	07/27/2022 15:54:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-ROII-22-0006048	469,542.00	07/27/2022 15:54:32	07/27/2022 15:54:32	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover payment for the monetization of leave credits of Ms. Elsie A. Pintucan.	
SARO-ROVII-22-0006047	63,176.00	07/27/2022 15:44:59	07/27/2022 15:44:59	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Wilson M. Sayaboc, Assistant Professor IV	
SARO-BMB-D-22-0006046	3,226,808.00	07/27/2022 15:44:06	07/27/2022 15:44:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-LGRCB-22-0006045	120,000,000.00	07/27/2022 15:43:41	07/27/2022 15:43:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of infrastructure projects of various local government units per attached Schedule A.	
SARO-ROV-22-0006044	183,161.00	07/27/2022 15:35:33	07/27/2022 15:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of five (5) newly-filled positions.	
SARO-ROV-22-0006043	.00	07/27/2022 15:34:43	07/27/2022 15:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	To effect release of funds to San Antonio National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0006042	2,023,257.00	07/27/2022 15:34:03	07/27/2022 15:34:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of five (5) teaching positions.	
SARO-ROV-22-0006041	536,952.00	07/27/2022 15:33:10	07/27/2022 15:33:10	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover funding requirements of the monetization of leave credits of five (5) personnel due to extraordinary circumstances, e.g., medical emergencies, chargeable against the agencies built-in appropriation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0006040	82,382,300.00	07/27/2022 15:13:43	07/27/2022 15:13:43	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROIVB-22-0006039	120,810.00	07/27/2022 15:02:14	07/27/2022 15:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover RLIP requirements for the filling of one (1) Master Teacher I position and six (6) reclassified teaching positions.	
SARO-ROIVB-22-0006038	686,091.00	07/27/2022 15:01:08	07/27/2022 15:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover PS requirements for the filling of one (1) Master Teacher I position.	
SARO-ROIVB-22-0006037	.00	07/27/2022 15:00:19	07/27/2022 15:00:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To effect the release of funds pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of one (1) Master Teacher I position.	
SARO-ROX-22-0006036	405,000.00	07/27/2022 13:46:55	07/27/2022 13:46:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	Release of allotment to cover additional PS requirement for newly filled position.	
SARO-ROX-22-0006035	36,000.00	07/27/2022 13:46:08	07/27/2022 13:46:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	To cover deficiency in RLIP requirement due to filling of vacant position.	
SARO-ROX-22-0006034	.00	07/27/2022 13:43:34	07/27/2022 13:43:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	To effect modification in the appropriation to cover PS requirement for newly filled position.	
SARO-ROIII-22-0006033	17,952.00	07/27/2022 13:41:02	07/27/2022 13:41:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of funds to cover additional RLIP requirement due to salary differential of seven (7) reclassified nurse positions.	
SARO-ROIII-22-0006032	194,583.00	07/27/2022 13:40:45	07/27/2022 13:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of funds to cover additional PS requirement due to salary differential of seven (7) reclassified nurse positions.	
SARO-ROIII-22-0006031	.00	07/27/2022 13:40:24	07/27/2022 13:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	To effect the release of funds to DepEd – Division of Malolos City pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement due to salary differential of seven (7) reclassified nurse positions.	
SARO-ROIII-22-0006030	18,842,832.00	07/27/2022 13:40:06	07/27/2022 13:40:06	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover additional PS requirement due to filling up of 42 positions.	
SARO-ROIII-22-0006029	134,259.00	07/27/2022 13:39:48	07/27/2022 13:39:48	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirement to cover the monetization of leave credits of two (2) personnel as shown in Annex "A".	
SARO-ROIX-22-0006028	122,520,030.00	07/27/2022 11:56:56	07/27/2022 11:56:56	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-LGRCB-22-0006027	1,250,000,000.00	07/27/2022 10:52:40	07/27/2022 10:52:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units listed in Schedule A, chargeable against the Local Government Support Fund-Growth Equity Fund under the FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-B-22-0006026	1,670,354.00	07/27/2022 10:31:20	07/27/2022 10:31:20	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOLE-OSEC (Central Office) personnel per attached Schedule A.	
SARO-ROVI-22-0006025	6,195,688.00	07/27/2022 09:50:57	07/27/2022 09:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006024	.00	07/27/2022 09:49:08	07/27/2022 09:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022	
SARO-ROV-22-0006023	73,264.00	07/26/2022 18:51:55	07/26/2022 18:51:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of two (2) newly- filled positions.	
SARO-ROV-22-0006022	.00	07/26/2022 18:51:11	07/26/2022 18:51:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	To effect release of funds to Naga National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0006021	809,303.00	07/26/2022 18:50:33	07/26/2022 18:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of two (2) newly-filled positions.	
SARO-ROV-22-0006020	.00	07/26/2022 18:48:58	07/26/2022 18:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	To effect the transfer of funds from DepEd Regional Office V to Nato National High School relative to PS requirements of two (2) newly-filled positions.	
SARO-ROV-22-0006019	799,648.00	07/26/2022 18:48:11	07/26/2022 18:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0006018	72,288.00	07/26/2022 18:47:31	07/26/2022 18:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled positions.	
SARO-ROVI-22-0006017	67,672.00	07/26/2022 17:19:04	07/26/2022 17:19:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0006016	.00	07/26/2022 17:18:28	07/26/2022 17:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0006015	-1,717,683.00	07/26/2022 16:33:00	07/26/2022 16:33:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect withdrawal of issued allotment to cover PS Deficiency for FY 2022	
SARO-ROIX-22-0006014	-150,336.00	07/26/2022 16:32:24	07/26/2022 16:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect withdrawal of issued allotment to cover PS Deficiency for FY 2022	
SARO-ROXI-22-0006013	1,901,285.00	07/26/2022 16:30:37	07/26/2022 16:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	Personnel Services requirements of four (4) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0006012	175,114.00	07/26/2022 16:29:36	07/26/2022 16:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	RLIP requirements of four (4) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0006011	.00	07/26/2022 16:29:11	07/26/2022 16:29:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	Personnel Services requirements of four (4) regular positions filled-up as of January 1, 2022.	
SARO-ROIII-22-0006010	25,751,835.00	07/26/2022 16:07:51	07/26/2022 16:07:51	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover the Free Higher Education funded from the FY 2022 MOOE appropriation under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROIII-22-0006009	73,264.00	07/26/2022 16:07:34	07/26/2022 16:07:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-22-0006008	809,302.00	07/26/2022 16:07:17	07/26/2022 16:07:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0006007	.00	07/26/2022 16:06:59	07/26/2022 16:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	To effect the release of funds to Cristo Rey High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-22-0006006	1,982,952.00	07/26/2022 16:06:33	07/26/2022 16:06:33	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mesdames Aljelyn P. Pineda and Jacqueline V. Bagunu, optional retirees.	
SARO-ROIII-22-0006005	201,991.00	07/26/2022 16:06:14	07/26/2022 16:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Release of funds to cover additional RLIP requirement of five (5) newly-filled positions.	
SARO-ROIII-22-0006004	.00	07/26/2022 16:05:54	07/26/2022 16:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	To effect the release of funds to DepEd – Sta. Cruz National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of five (5) newly-filled positions.	
SARO-ROIII-22-0006003	1,954,600.00	07/26/2022 16:05:27	07/26/2022 16:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Release of funds to cover additional Personnel Services requirement of five (5) newly-filled positions.	
SARO-CAR-22-0006002	1,409,471.00	07/26/2022 15:56:22	07/26/2022 15:56:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and four (4) optional retirees.	
SARO-ROX-22-0006001	16,342,000.00	07/26/2022 15:54:19	07/26/2022 15:54:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-22-0006000	1,513,000.00	07/26/2022 15:53:44	07/26/2022 15:53:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover deficiency in RLIP requirements due to filling of positions.	
SARO-ROX-22-0005999	.00	07/26/2022 15:52:59	07/26/2022 15:52:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To effect modification in the appropriation to cover PS requirements for teaching and non-teaching positions.	
SARO-ROII-22-0005998	2,426,680.00	07/26/2022 15:40:56	07/26/2022 15:40:56	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-CAR-22-0005997	39,756.00	07/26/2022 15:39:04	07/26/2022 15:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of one (1) vacant position.	
SARO-CAR-22-0005996	435,538.00	07/26/2022 15:38:43	07/26/2022 15:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of additional allotment to cover the deficiency in regular personnel benefits for FY 2022 due to the filling up of one (1) vacant position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0005995	.00	07/26/2022 15:38:17	07/26/2022 15:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	To effect modification in appropriations from Department of Education-Regional Office CAR to Pinukpuk Vocational School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position.	
SARO-ROI-22-0005994	384,589.00	07/26/2022 14:29:41	07/26/2022 14:29:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of Ms. Cresencia P. Maggay, retired employee.	
SARO-ROI-22-0005993	361,052.00	07/26/2022 14:29:24	07/26/2022 14:29:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901072 - Lussoc National High School	To cover payment of Terminal Leave Benefits of the late Mr. Marciano T. Tacbas, Jr., former employee.	
SARO-ROXI-22-0005992	462,530.00	07/26/2022 14:25:40	07/26/2022 14:25:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0005991	33,006.00	07/26/2022 14:25:15	07/26/2022 14:25:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	RLIP requirements of two (2) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0005990	.00	07/26/2022 14:24:50	07/26/2022 14:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	Personnel Services requirements of two (2) regular positions filled-up as of January 1, 2022.	
SARO-BMB-E-22-0005989	4,232,488.00	07/26/2022 14:16:47	07/26/2022 14:16:47	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of former DOE personnel, details per Attachment I.	
SARO-ROVII-22-0005988	168,000.00	07/26/2022 13:57:51	07/26/2022 13:57:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0005987	1,486,000.00	07/26/2022 13:57:04	07/26/2022 13:57:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To cover additional PS requirements for CY 2022	
SARO-ROX-22-0005986	243,000.00	07/26/2022 13:46:25	07/26/2022 13:46:25	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	To cover deficiency in RLIP requirements due to filling of positions.	
SARO-ROX-22-0005985	4,071,000.00	07/26/2022 13:45:45	07/26/2022 13:45:45	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover additional PS requirements due to filling of vacant positions.	
SARO-ROV-22-0005984	91,568.00	07/26/2022 13:41:24	07/26/2022 13:41:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of two (2) newly- filled positions.	
SARO-ROV-22-0005983	.00	07/26/2022 13:40:49	07/26/2022 13:40:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	To effect release of funds to Sto. Domingo National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROIII-22-0005982	789,012.00	07/26/2022 13:40:31	07/26/2022 13:40:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefit of Ms. Crispin Sy Duran, optional retiree.	
SARO-ROIII-22-0005981	66,015.00	07/26/2022 13:39:55	07/26/2022 13:39:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of one (1) personnel.	
SARO-ROV-22-0005980	990,307.00	07/26/2022 13:39:53	07/26/2022 13:39:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of two (2) newly-filled positions.	
SARO-NCR-22-0005979	164,003.00	07/26/2022 13:39:42	07/26/2022 13:39:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0005978	1,758,074.00	07/26/2022 13:39:01	07/26/2022 13:39:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2022.	
SARO-NCR-22-0005977	.00	07/26/2022 13:38:31	07/26/2022 13:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-BMB-D-22-0005976	990,195.00	07/26/2022 11:35:39	07/26/2022 11:35:39	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of actual retirees as indicated in the attached Annex B.	
SARO-ROVI-22-0005975	116,103,795.00	07/26/2022 11:11:08	07/26/2022 11:11:08	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover the "For Later Release" appropriation under the FY 2022 GAA.	
SARO-ROXIII-22-0005974	.00	07/26/2022 11:11:08	07/26/2022 11:11:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	To effect release of funds to Butuan City School of Arts and Trades pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling up of ten (10) positions.	
SARO-ROI-22-0005973	120,041.00	07/26/2022 11:07:10	07/26/2022 11:07:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0005972	60,192.00	07/26/2022 11:04:46	07/26/2022 11:04:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover payment of monetization of earned leave credits of Mr. Mario Y. Orendain. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROV-22-0005971	.00	07/26/2022 11:00:26	07/26/2022 11:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	To effect the transfer of funds from DepEd Regional Office V to Malawag National High School relative to PS requirements of three (3) newly-filled positions.	
SARO-ROV-22-0005970	1,275,727.00	07/26/2022 10:59:50	07/26/2022 10:59:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0005969	116,143.00	07/26/2022 10:59:00	07/26/2022 10:59:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROI-22-0005968	87,102.00	07/26/2022 10:42:28	07/26/2022 10:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To cover payment of Terminal Leave Benefits of Mr. Orlando E. Pengson, retired employee.	
SARO-ROI-22-0005967	75,406.00	07/26/2022 10:42:12	07/26/2022 10:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROI-22-0005966	217,852.00	07/26/2022 10:41:42	07/26/2022 10:41:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover payment of Terminal Leave Benefits of Mr. Henry R. Agpasa, retired employee.	
SARO-ROI-22-0005965	121,848.00	07/26/2022 10:41:22	07/26/2022 10:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901224 - Calasiao Comprehensive National High School	To cover payment of Terminal Leave Benefits of the late Ms. Gliceria B. Llobrera, former employee.	
SARO-BMB-D-22-0005964	1,720,473.00	07/26/2022 10:09:25	07/26/2022 10:09:25	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian retirees as indicated in the attached Annex "B".	
SARO-ROIII-22-0005963	906,051.00	07/26/2022 09:51:17	07/26/2022 09:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the terminal leave benefits of Ms. Elizabeth B. Mallen, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0005962	10,570.00	07/26/2022 09:47:18	07/26/2022 09:47:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Julieta V. Teodoro, optional retiree.	
SARO-ROIII-22-0005961	131,000.00	07/26/2022 09:46:58	07/26/2022 09:46:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Release of funds to cover additional RLIP requirement due to filling up of four (4) positions.	
SARO-ROIII-22-0005960	1,469,853.00	07/26/2022 09:46:33	07/26/2022 09:46:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Release of funds to cover additional PS requirement due to filling up of four (4) positions.	
SARO-ROIII-22-0005959	.00	07/26/2022 09:46:12	07/26/2022 09:46:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	To effect the release of funds to Prenza National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of four (4) positions.	
SARO-ROIII-22-0005958	73,264.00	07/26/2022 09:45:29	07/26/2022 09:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Release of funds to cover additional RLIP requirement due to filling up of two (2) Teacher I positions.	
SARO-ROIII-22-0005957	809,302.00	07/26/2022 09:44:50	07/26/2022 09:44:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Release of funds to cover additional PS requirement due to filling up of two (2) Teacher I positions.	
SARO-ROIVB-22-0005956	29,379.00	07/26/2022 09:42:24	07/26/2022 09:42:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover RLIP requirements of one (1) newly-filled non-teaching position.	
SARO-ROIVB-22-0005955	331,700.00	07/26/2022 09:41:34	07/26/2022 09:41:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover PS requirements of one (1) newly-filled non-teaching position.	
SARO-ROIVB-22-0005954	.00	07/26/2022 09:40:21	07/26/2022 09:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover PS requirements of one (1) newly-filled non-teaching position.	
SARO-ROIVB-22-0005953	36,632.00	07/26/2022 09:35:35	07/26/2022 09:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover RLIP requirement of one (1) newly created teaching position.	
SARO-ROIVB-22-0005952	403,125.00	07/26/2022 09:34:54	07/26/2022 09:34:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover PS requirement of one (1) newly created teaching position.	
SARO-ROIVB-22-0005951	.00	07/26/2022 09:34:17	07/26/2022 09:34:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to one (1) newly created teaching position.	
SARO-ROIII-22-0005950	.00	07/26/2022 09:31:54	07/26/2022 09:31:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	To effect the release of funds to Meycauayan National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of two (2) Teacher I positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0005949	36,632.00	07/26/2022 09:31:16	07/26/2022 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0005948	404,651.00	07/26/2022 09:30:54	07/26/2022 09:30:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROI-22-0005947	27,716.00	07/26/2022 09:25:49	07/26/2022 09:25:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901480 - Tandoc National High School	To cover payment of Monetization of Leave Credits of Ms. Dianne Ivory C. Delos Santos.	
SARO-ROXI-22-0005946	500,000.00	07/26/2022 09:22:48	07/26/2022 09:22:48	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2021 General Appropriations.	
SARO-ROIII-22-0005945	.00	07/26/2022 09:19:54	07/26/2022 09:19:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	To effect the release of funds to DepEd – Bicos National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROV-22-0005944	144,596.00	07/25/2022 19:26:04	07/25/2022 19:26:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of four (4) newly- filled positions.	
SARO-ROV-22-0005943	.00	07/25/2022 19:25:24	07/25/2022 19:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	To effect release of funds to Pantao National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0005942	1,599,495.00	07/25/2022 19:24:41	07/25/2022 19:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of four (4) newly-filled positions.	
SARO-ROV-22-0005941	114,669.00	07/25/2022 19:21:06	07/25/2022 19:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December 2022 of three (3) newly- filled positions.	
SARO-ROV-22-0005940	.00	07/25/2022 19:20:02	07/25/2022 19:20:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	To effect release of funds to Pioduran National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0005939	1,261,145.00	07/25/2022 19:17:20	07/25/2022 19:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of three (3) newly-filled positions.	
SARO-BMB-C-22-0005938	200,000,000.00	07/25/2022 17:56:25	07/25/2022 17:56:25	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the National Government subsidy to the Social Housing Finance Corporation for FY 2022.	
SARO-BMB-D-22-0005937	74,742,205.00	07/25/2022 17:48:05	07/25/2022 17:48:05	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-C-22-0005936	76,971,919.00	07/25/2022 17:23:16	07/25/2022 17:23:16	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the direct payment made by the International Bank for Reconstruction and Development (IBRD) to the supplier/contractor/consultant for the implementation of the Access to Sustainable Energy Project (ASEP) by the National Power Corporation (NPC) under the NPC and IBRD Grant Agreement No. TFOA2379 dated June 14, 2016.	
SARO-ROXI-22-0005935	15,000,000.00	07/25/2022 17:18:55	07/25/2022 17:18:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover modification in allotment (operating unit) from Davao City 2nd DEO to Davao City DEO, as per request of DPWH.	
SARO-ROXI-22-0005934	.00	07/25/2022 17:16:43	07/25/2022 17:16:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To effect the modification in operating unit from Davao City 2nd DEO to Davao City DEO of a project/ various projects as per request of DPWH	
SARO-ROIX-22-0005933	218,175.00	07/25/2022 16:55:26	07/25/2022 16:55:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005932	13,409.00	07/25/2022 16:54:53	07/25/2022 16:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROXI-22-0005931	-15,000,000.00	07/25/2022 16:54:54	07/25/2022 16:54:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover modification in allotment (operating unit) from Davao City 2nd DEO to Davao City DEO, as per request of DPWH.	
SARO-ROIX-22-0005930	.00	07/25/2022 16:54:13	07/25/2022 16:54:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To effect release of funds to Sindangan National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Five (5) teaching positions	
SARO-ROX-22-0005929	50,000,000.00	07/25/2022 16:36:50	07/25/2022 16:36:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Misamis Oriental 2nd DEO to DPWH Misamis Occidental 2nd DEO, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-22-0005928	.00	07/25/2022 16:34:52	07/25/2022 16:34:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To effect the modification in operating unit from DPWH Misamis Oriental 2nd DEO to DPWH Misamis Occidental 2nd DEO of a project as per request of DPWH.	
SARO-ROX-22-0005927	-50,000,000.00	07/25/2022 16:32:52	07/25/2022 16:32:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Misamis Oriental 2nd DEO to DPWH Misamis Occidental 2nd DEO, per request of DPWH.	
SARO-ROIVA-22-0005926	10,000,000.00	07/25/2022 16:32:12	07/25/2022 16:32:12	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of fund to cover the implementation of Locally-Funded Project classified as "For Later Release", chargeable against the FY 2021 GAA, R.A. No. 11518, Continuing Appropriations.	
SARO-ROIVA-22-0005925	10,000,000.00	07/25/2022 16:26:08	07/25/2022 16:26:08	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of fund to cover the implementation of Locally-Funded Project classified as "For Later Release", chargeable against the FY 2021 GAA, R.A. No. 11518, Continuing Appropriations.	
SARO-ROX-22-0005924	56,922,000.00	07/25/2022 16:12:12	07/25/2022 16:12:12	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-LGRCB-22-0005923	874,672.00	07/25/2022 16:07:14	07/25/2022 16:07:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Digna C. De Guzman, devolved Department of Agriculture personnel to the Municipality of Lagangilang in the Province of Abra.	
SARO-NCR-22-0005922	173,094.00	07/25/2022 15:13:18	07/25/2022 15:13:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0005921	1,838,906.00	07/25/2022 15:12:56	07/25/2022 15:12:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0005920	.00	07/25/2022 15:12:30	07/25/2022 15:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0005919	146,529.00	07/25/2022 15:12:03	07/25/2022 15:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913020 - M.B. Asistio, Sr. High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0005918	1,618,604.00	07/25/2022 15:11:43	07/25/2022 15:11:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913020 - M.B. Asistio, Sr. High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0005917	.00	07/25/2022 15:11:23	07/25/2022 15:11:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913020 - M.B. Asistio, Sr. High School	Memo entry to effect the PS requirements of two (4) newly filled positions of the agency.	
SARO-ROXI-22-0005916	768,462.00	07/25/2022 15:11:11	07/25/2022 15:11:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	Personnel Services requirements of two (2) positions already filled-up as of December 31, 2021.	
SARO-NCR-22-0005915	67,159.00	07/25/2022 15:10:59	07/25/2022 15:10:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0005914	702,130.00	07/25/2022 15:10:39	07/25/2022 15:10:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0005913	.00	07/25/2022 15:10:14	07/25/2022 15:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913021 - M.B. Asistio, Sr. High School Unit 1	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-BMB-B-22-0005912	164,662.00	07/25/2022 15:08:21	07/25/2022 15:08:21	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Atty. Jeanny Mae R. Ascabano, Commission Attorney VI per attached Schedule A.	
SARO-ROIII-22-0005911	26,379.00	07/25/2022 14:58:28	07/25/2022 14:58:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of the late Ms. Ruwal Pindi L. Nigos, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0005910	73,264.00	07/25/2022 14:52:20	07/25/2022 14:52:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Taltal National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0005909	809,302.00	07/25/2022 14:52:00	07/25/2022 14:52:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Taltal National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0005908	.00	07/25/2022 14:51:38	07/25/2022 14:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Taltal National High School	To effect the release of funds to DepEd – Bani National High School Annex pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0005907	219,792.00	07/25/2022 14:50:59	07/25/2022 14:50:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	Release of funds to cover additional RLIP requirement of six (6) newly-filled positions.	
SARO-ROIII-22-0005906	2,427,906.00	07/25/2022 14:50:38	07/25/2022 14:50:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	Release of funds to cover additional Personnel Services requirement of six (6) newly-filled positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0005905	.00	07/25/2022 14:50:19	07/25/2022 14:50:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	To effect the release of funds to DepEd – Rizal National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of six (6) newly-filled positions.	
SARO-ROIII-22-0005904	123,335.00	07/25/2022 14:49:45	07/25/2022 14:49:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Funding requirement for terminal leave benefits of Ms. Eloisa A. Pascua, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0005903	89,930.00	07/25/2022 14:49:17	07/25/2022 14:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903095 - Felizardo C. Lipana Memorial High School (Sta. Rita High School)	Release of funds to cover additional RLIP requirement due to one (1) newly-filled position.	
SARO-ROIII-22-0005902	871,720.00	07/25/2022 14:48:58	07/25/2022 14:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903095 - Felizardo C. Lipana Memorial High School (Sta. Rita High School)	Release of funds to cover additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-22-0005901	.00	07/25/2022 14:48:37	07/25/2022 14:48:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903095 - Felizardo C. Lipana Memorial High School (Sta. Rita High School)	To effect the release of funds to DepEd – Felizardo C. Lipana NHS pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0005900	75,156.00	07/25/2022 14:42:24	07/25/2022 14:42:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Funding Requirement for the monetization of leave credits of Ms. Estrelita A. Geronimo, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-22-0005899	60,985.00	07/25/2022 14:42:04	07/25/2022 14:42:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Funding requirement for the monetization of leave credits of Mr. Angel S. Tagala.	
SARO-ROIII-22-0005898	55,597,955.00	07/25/2022 14:41:40	07/25/2022 14:41:40	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE particularly for Free Higher Education and Student Assistance Program.	
SARO-ROIII-22-0005897	1,191,880,800.00	07/25/2022 14:41:12	07/25/2022 14:41:12	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIII-22-0005896	3,847,815.00	07/25/2022 14:39:53	07/25/2022 14:39:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of 101 newly-filled positions.	
SARO-ROIII-22-0005895	42,300,555.00	07/25/2022 14:39:34	07/25/2022 14:39:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional Personnel Services requirement of 101 newly-filled positions.	
SARO-ROIII-22-0005894	.00	07/25/2022 14:39:13	07/25/2022 14:39:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To effect the release of funds to DepEd – Division of Zambales pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of 101 newly-filled positions.	
SARO-ROIII-22-0005893	39,684.00	07/25/2022 14:38:44	07/25/2022 14:38:44	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the monetization of leave credit of Mr. Joseph M. Matawaran, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-22-0005892	5,518,739.00	07/25/2022 14:38:22	07/25/2022 14:38:22	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE particularly for Free Higher Education.	
SARO-ROIII-22-0005891	109,896.00	07/25/2022 14:36:31	07/25/2022 14:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Release of funds to cover additional RLIP requirement due to three (3) newly-filled positions.	
SARO-ROIII-22-0005890	1,213,955.00	07/25/2022 14:36:04	07/25/2022 14:36:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Release of funds to cover additional PS requirement due to three (3) newly-filled positions.	
SARO-ROIII-22-0005889	.00	07/25/2022 14:35:38	07/25/2022 14:35:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	To effect the release of funds to DepEd – Dampol 1st NHS pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROIII-22-0005888	39,756.00	07/25/2022 14:35:02	07/25/2022 14:35:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Release of funds to cover additional RLIP requirement due to one (1) newly-filled position.	
SARO-ROIII-22-0005887	435,538.00	07/25/2022 14:34:43	07/25/2022 14:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Release of funds to cover additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-22-0005886	.00	07/25/2022 14:34:22	07/25/2022 14:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	To effect the release of funds to DepEd – Dampol 2nd NHS - Sta. Peregrina NHS pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of one (1) newly-filled position.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0005885	109,730.00	07/25/2022 14:30:59	07/25/2022 14:30:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0005884	1,155,740.00	07/25/2022 14:30:31	07/25/2022 14:30:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0005883	.00	07/25/2022 14:30:06	07/25/2022 14:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	To effect the release of funds to DepEd – Lawis National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-22-0005882	109,896.00	07/25/2022 14:29:44	07/25/2022 14:29:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	Release of funds to cover the government’s share in the retirement and life insurance premiums of three (3) newly-filled positions.	
SARO-ROIII-22-0005881	1,213,955.00	07/25/2022 14:29:11	07/25/2022 14:29:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROIII-22-0005880	.00	07/25/2022 14:28:48	07/25/2022 14:28:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	To effect the release of funds to Mabalacat Community High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of three (3) positions.	
SARO-ROIII-22-0005879	23,667,333.00	07/25/2022 14:26:34	07/25/2022 14:26:34	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2022 Maintenance and Other Operating Expense Appropriations under “For Later Release” portion of the FY 2022 General Appropriations Act, RA 11639 for Free Higher Education and Conduct of Activities for Sports and Culture Development.	
SARO-BMB-C-22-0005878	269,870,000.00	07/25/2022 14:21:59	07/25/2022 14:21:59	35 - Budgetary Support to Government Corporations (BSGC)	003 - National Dairy Authority	0000000 - National Dairy Authority	To cover the national government subsidy to the National Dairy Authority for the requirements of its Locally Funded Projects per Office of the President approval dated June 23, 2022.	
SARO-ROVI-22-0005877	576,944.00	07/25/2022 14:14:41	07/25/2022 14:14:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005876	.00	07/25/2022 14:13:38	07/25/2022 14:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-F-22-0005875	3,570,893.00	07/25/2022 14:03:53	07/25/2022 14:03:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DepEd-OSEC officials and employees.	
SARO-ROXI-22-0005874	69,134.00	07/25/2022 13:46:58	07/25/2022 13:46:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	RLIP requirements of two (2) positions already filled-up as of December 31, 2021.	
SARO-ROXI-22-0005873	.00	07/25/2022 13:46:26	07/25/2022 13:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	Personnel Services requirements of two (2) regular positions already filled-up as of December 31, 2021.	
SARO-BMB-B-22-0005872	20,232.00	07/25/2022 13:36:55	07/25/2022 13:36:55	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Mr. Recto I. Marquez, per attached Schedule A.	
SARO-ROVI-22-0005871	500,000.00	07/25/2022 13:35:43	07/25/2022 13:35:43	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROVI-22-0005870	36,560.00	07/25/2022 13:33:50	07/25/2022 13:33:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005869	.00	07/25/2022 13:33:02	07/25/2022 13:33:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROI-22-0005868	866,249.00	07/25/2022 13:32:20	07/25/2022 13:32:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of Mr. Prospero D. Corpuz (P501,513.99) and Ms. Nena G. Dela Cruz (P364,734.12), retired employees.	
SARO-NCR-22-0005867	448,274.00	07/25/2022 13:28:16	07/25/2022 13:28:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-22-0005866	4,772,141.00	07/25/2022 13:27:52	07/25/2022 13:27:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-22-0005865	.00	07/25/2022 13:27:28	07/25/2022 13:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913084 - Doña Teodora Alonzo High School	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-22-0005864	23,191.00	07/25/2022 13:27:02	07/25/2022 13:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0005863	283,737.00	07/25/2022 13:26:36	07/25/2022 13:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0005862	.00	07/25/2022 13:26:12	07/25/2022 13:26:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0005861	297,802.00	07/25/2022 13:25:51	07/25/2022 13:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-22-0005860	3,241,730.00	07/25/2022 13:25:26	07/25/2022 13:25:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-22-0005859	.00	07/25/2022 13:25:02	07/25/2022 13:25:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	Memo entry to effect the PS requirements of seven (7) newly filled positions of the agency.	
SARO-ROXI-22-0005858	404,267.00	07/25/2022 13:21:20	07/25/2022 13:21:20	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of ten (10) positions filled-up as of May 16, 2022.	
SARO-ROXI-22-0005857	4,445,359.00	07/25/2022 13:19:45	07/25/2022 13:19:45	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of ten (10) positions filled-up as of May 16, 2022.	
SARO-LGRCB-22-0005856	821,257.00	07/25/2022 12:02:26	07/25/2022 12:02:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROI-22-0005855	35,911.00	07/25/2022 11:22:47	07/25/2022 11:22:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of Ms. Bambi M. Cadorna.	
SARO-ROVII-22-0005854	879,083.00	07/25/2022 11:22:02	07/25/2022 11:22:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover payment for terminal leave benefits of Mr. Romulo C. Uy, former Dentist II	
SARO-ROVII-22-0005853	664,598.00	07/25/2022 10:54:38	07/25/2022 10:54:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907633 - Sta. Rosa National High School	To cover payment for terminal leave benefits of Mr. Raul M. Davide, former School Principal I	
SARO-BMB-D-22-0005852	9,213,868.00	07/25/2022 10:53:47	07/25/2022 10:53:47	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of military retirees as indicated in the attached Annex "B".	
SARO-ROI-22-0005851	59,486.00	07/25/2022 10:30:58	07/25/2022 10:30:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Ms. Rica Joy F. Castro.	
SARO-ROI-22-0005850	109,679.00	07/25/2022 09:42:26	07/25/2022 09:42:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Monetization of Leave Credits of Mr. Nick G. Collado.	
SARO-ROI-22-0005849	674,392.00	07/25/2022 09:42:06	07/25/2022 09:42:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of five (5) employees, as listed below.	
SARO-ROII-22-0005848	294,340.00	07/25/2022 08:52:40	07/25/2022 08:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover monetization of leave credits of four (4) personnel per Annex A.	
SARO-ROII-22-0005847	-1,882,140.00	07/25/2022 08:51:29	07/25/2022 08:51:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover monetization of leave credits of four (4) personnel per Annex A.	
SARO-ROII-22-0005846	1,882,140.00	07/25/2022 08:26:10	07/25/2022 08:26:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover monetization of leave credits of four (4) personnel per Annex A, per Annex A.	
SARO-ROII-22-0005845	4,708,426.00	07/25/2022 07:30:45	07/25/2022 07:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover deficiency in RLIP requirements for FY 2022 due to filling of 112 positions.	
SARO-ROII-22-0005844	51,090,619.00	07/25/2022 07:30:25	07/25/2022 07:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of 112 positions.	
SARO-ROII-22-0005843	.00	07/25/2022 07:29:24	07/25/2022 07:29:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of 112 positions.	
SARO-ROIII-22-0005842	577,257.00	07/22/2022 16:46:55	07/22/2022 16:46:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional RLIP requirement due to the creation of 15 Non-Teaching positions.	
SARO-ROIII-22-0005841	6,344,811.00	07/22/2022 16:46:05	07/22/2022 16:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional PS requirement due to the creation of 15 Non-Teaching positions.	
SARO-ROIII-22-0005840	.00	07/22/2022 16:45:41	07/22/2022 16:45:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To effect the release of funds to DepEd-Division of Bataan pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to the creation of 15 Non-teaching positions.	
SARO-ROIII-22-0005839	8,400,000.00	07/22/2022 16:18:06	07/22/2022 16:18:06	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds under the For Later Release portion of the FY 2022 University budget for the operationalization of the face to face classes.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0005838	22,400,000.00	07/22/2022 16:17:30	07/22/2022 16:17:30	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds under the For Later Release portion of the FY 2022 University budget: "Increase in carrying capacity of Nursing and Allied Health Programs".	
SARO-ROIII-22-0005837	125,854.00	07/22/2022 16:15:49	07/22/2022 16:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of Ms. Luningning SR. Marin	
SARO-ROIII-22-0005836	64,468,470.00	07/22/2022 16:15:24	07/22/2022 16:15:24	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE particularly for Free Higher Education.	
SARO-ROIII-22-0005835	113,020.00	07/22/2022 15:46:45	07/22/2022 15:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903342 - Sta. Maria National High School, Macabebe	Release of funds to cover the government's share in the retirement and life insurance premiums of three (3) newly-filled positions.	
SARO-ROIII-22-0005834	1,242,486.00	07/22/2022 15:45:55	07/22/2022 15:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903342 - Sta. Maria National High School, Macabebe	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROIII-22-0005833	.00	07/22/2022 15:45:26	07/22/2022 15:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903342 - Sta. Maria National High School, Macabebe	To effect the release of funds to Sta. Maria National High School, Macabebe pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of three (3) positions.	
SARO-ROIII-22-0005832	108,709.00	07/22/2022 15:44:52	07/22/2022 15:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the monetization of leave credits of Ms. Rea M. Lingat.	
SARO-ROIII-22-0005831	56,715.00	07/22/2022 15:44:06	07/22/2022 15:44:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Funding requirement for the monetization of leave credits of Ms. Catherine Cordova.	
SARO-ROIII-22-0005830	246,173.00	07/22/2022 15:43:10	07/22/2022 15:43:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903374 - Dapdap High School (resettlement school)	Release of funds to cover the government's share in the retirement and life insurance premiums of seven (7) newly-filled positions.	
SARO-ROIII-22-0005829	2,731,184.00	07/22/2022 15:42:26	07/22/2022 15:42:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903374 - Dapdap High School (resettlement school)	Release of funds to cover additional Personnel Services requirement of seven (7) newly-filled positions.	
SARO-ROIII-22-0005828	.00	07/22/2022 15:41:56	07/22/2022 15:41:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903374 - Dapdap High School (resettlement school)	To effect the release of funds to Dapdap High School (Resettlement School) pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of seven (7) positions.	
SARO-ROIII-22-0005827	130,962.00	07/22/2022 15:39:59	07/22/2022 15:39:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover Personnel Services deficiency.	
SARO-ROIII-22-0005826	46,080.00	07/22/2022 15:36:57	07/22/2022 15:36:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of funds to cover the FY 2022 Universal Health Care Act (UHCA)-scheduled adjustment in employer (government) share in the Health Insurance Premium (HIP) contributions of government employees, as implemented under Circular Letter No. 2022-6 dated April 6, 2022.	
SARO-ROIII-22-0005825	1,499,911.00	07/22/2022 15:35:51	07/22/2022 15:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover the government's share in the retirement and life insurance premiums of 38 newly-filled positions.	
SARO-ROIII-22-0005824	16,492,356.00	07/22/2022 15:35:15	07/22/2022 15:35:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover additional Personnel Services requirement of 38 newly-filled positions.	
SARO-ROIII-22-0005823	.00	07/22/2022 15:34:19	07/22/2022 15:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	To effect the release of funds to Division of Mabalacat City pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of 38 positions.	
SARO-ROIII-22-0005822	197,336.00	07/22/2022 15:33:38	07/22/2022 15:33:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of four (4) positions.	
SARO-ROIII-22-0005821	1,975,775.00	07/22/2022 15:33:00	07/22/2022 15:33:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	Release of funds to cover the additional PS requirements due to filling-up of four (4) positions.	
SARO-ROIII-22-0005820	.00	07/22/2022 15:32:12	07/22/2022 15:32:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	To effect release of funds to Betis NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of four (4) positions.	
SARO-ROIII-22-0005819	36,632.00	07/22/2022 15:31:22	07/22/2022 15:31:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) position.	
SARO-ROIII-22-0005818	404,651.00	07/22/2022 15:30:38	07/22/2022 15:30:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	Release of funds to cover additional Personnel Services requirement of one (1) position.	
SARO-ROIII-22-0005817	.00	07/22/2022 15:29:29	07/22/2022 15:29:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	To effect the release of funds to Balucuc National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0005816	36,633.00	07/22/2022 15:28:08	07/22/2022 15:28:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of one (1) position.	
SARO-ROIII-22-0005815	335,497.00	07/22/2022 15:27:26	07/22/2022 15:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-22-0005814	.00	07/22/2022 15:26:37	07/22/2022 15:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	To effect the release of funds to the Caduang Tete NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-NCR-22-0005813	553,265.00	07/22/2022 15:04:06	07/22/2022 15:04:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-22-0005812	6,143,197.00	07/22/2022 15:03:32	07/22/2022 15:03:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the Personnel Services requirements of twelve (12) newly filled positions of the Agency.	
SARO-NCR-22-0005811	.00	07/22/2022 15:02:51	07/22/2022 15:02:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-22-0005810	82,665.00	07/22/2022 15:02:01	07/22/2022 15:02:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913102 - Rajah Soliman Science and Technology High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0005809	902,262.00	07/22/2022 15:01:28	07/22/2022 15:01:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913102 - Rajah Soliman Science and Technology High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the Agency.	
SARO-NCR-22-0005808	.00	07/22/2022 15:01:00	07/22/2022 15:01:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913102 - Rajah Soliman Science and Technology High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-BMB-A-22-0005807	221,346.00	07/22/2022 14:59:44	07/22/2022 14:59:44	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover the payment of the Terminal Leave Benefits of Ms. Consuelo B. Eusebio mandatory retiree per Attachment I.	
SARO-ROXIII-22-0005806	366,322.00	07/22/2022 14:22:58	07/22/2022 14:22:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Government counterpart in RLIP due to filling up of ten (10) positions.	
SARO-ROXIII-22-0005805	4,183,163.00	07/22/2022 14:21:59	07/22/2022 14:21:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of funds to cover additional PS requirements due to filling up of ten (10) of positions.	
SARO-ROXIII-22-0005804	.00	07/22/2022 14:20:54	07/22/2022 14:20:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	To effect release of funds to Libertad NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling up of six (6) positions.	
SARO-ROXIII-22-0005803	219,793.00	07/22/2022 14:19:30	07/22/2022 14:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Government counterpart in RLIP due to filling up of six (6) positions.	
SARO-ROXIII-22-0005802	2,427,908.00	07/22/2022 14:18:58	07/22/2022 14:18:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of funds to cover additional PS requirements due to filling up of six (6) positions.	
SARO-ROXIII-22-0005801	809,449,350.00	07/22/2022 13:54:37	07/22/2022 13:54:37	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-A-22-0005800	403,009.00	07/22/2022 13:51:55	07/22/2022 13:51:55	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of Terminal Leave Benefits (TLB) of Mr. Ricardo D. Berbenza and Mr. Glicerio P. Rabano, former employees of DOT-NPDC.	
SARO-NCR-22-0005799	220,296.00	07/22/2022 13:39:45	07/22/2022 13:39:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-ROXIII-22-0005798	2,040,796.00	07/22/2022 13:39:42	07/22/2022 13:39:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-NCR-22-0005797	2,432,879.00	07/22/2022 13:39:12	07/22/2022 13:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the Agency.	
SARO-ROXIII-22-0005796	3,813,971.00	07/22/2022 13:39:10	07/22/2022 13:39:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2020.	
SARO-NCR-22-0005795	.00	07/22/2022 13:38:24	07/22/2022 13:38:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-ROXIII-22-0005794	3,831,597.00	07/22/2022 13:34:19	07/22/2022 13:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2020.	
SARO-ROXIII-22-0005793	1,889,129.00	07/22/2022 13:33:46	07/22/2022 13:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0005792	1,897,121.00	07/22/2022 09:41:59	07/22/2022 09:41:59	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Terminal Leave Benefits of Mr. Jelmo M. More (P1,078,287.27) and Mr. Wilfredo C. Roldan (P818,833.40), former DA-FPA personnel.	
SARO-CAR-22-0005791	40,099,700.00	07/22/2022 08:51:02	07/22/2022 08:51:02	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the program "Free Higher Education," a "for later release" item under the FY 2022 Budget of the University.	
SARO-CAR-22-0005790	4,001,518.00	07/22/2022 08:50:25	07/22/2022 08:50:25	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the program "Increase in Carrying Capacity of Nursing and Allied Health Programs," a "for later release" item under the FY 2022 Budget of the University.	
SARO-CAR-22-0005789	5,500,000.00	07/22/2022 08:49:15	07/22/2022 08:49:15	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the project "Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment," "For Later Release" Item under the FY 2022 Budget of Mountain Province State University (Mountain Province State Polytechnic College).	
SARO-CAR-22-0005788	234,864.00	07/22/2022 08:48:01	07/22/2022 08:48:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums (RLIP) due to the filling up of six (6) vacant positions.	
SARO-CAR-22-0005787	2,576,944.00	07/22/2022 08:45:00	07/22/2022 08:45:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits due to the filling up of six (6) vacant positions.	
SARO-CAR-22-0005786	.00	07/22/2022 08:44:23	07/22/2022 08:44:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Mankayan National High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of six (6) vacant positions.	
SARO-CAR-22-0005785	702,772.00	07/22/2022 08:43:27	07/22/2022 08:43:27	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) due to the filling up of twenty-two (22) vacant positions	
SARO-CAR-22-0005784	7,815,916.00	07/22/2022 08:42:49	07/22/2022 08:42:49	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized regular personnel benefits due to the filling up of twenty-two (22) vacant positions.	
SARO-CAR-22-0005783	500,000.00	07/22/2022 08:41:46	07/22/2022 08:41:46	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the "Conduct of Activities for Sports and Culture Development," a "For Later Release" item under the FY 2022 built-in appropriations of Kalinga State University.	
SARO-CAR-22-0005782	149,079.00	07/22/2022 08:33:55	07/22/2022 08:33:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of five (5) vacant positions and reclassification of one (1) Nurse position.	
SARO-CAR-22-0005781	207,363.00	07/22/2022 08:33:25	07/22/2022 08:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits due to the reclassification of one (1) Nurse position and adjustment in the PhilHealth contributions of 142 positions.	
SARO-CAR-22-0005780	1,504,444.00	07/22/2022 08:32:38	07/22/2022 08:32:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits due to the filling up of five (5) vacant positions.	
SARO-CAR-22-0005779	.00	07/22/2022 08:32:04	07/22/2022 08:32:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Benguet National High School to cover the deficiency in authorized regular personnel benefits due to the filling up of five (5) vacant positions	
SARO-ROIX-22-0005778	46,480.00	07/21/2022 20:57:16	07/21/2022 20:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005777	473,673.00	07/21/2022 20:56:44	07/21/2022 20:56:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005776	.00	07/21/2022 20:56:13	07/21/2022 20:56:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	To effect release of funds to Tungawan NHS pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Three (3) teaching positions	
SARO-ROIX-22-0005775	6,631.00	07/21/2022 20:51:48	07/21/2022 20:51:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005774	208,659.00	07/21/2022 20:48:40	07/21/2022 20:48:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0005773	.00	07/21/2022 20:47:55	07/21/2022 20:47:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To effect release of funds to Pagadian City National Comprehensive High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to the reclassification of four (4) teaching positions	
SARO-ROIX-22-0005772	21,099.00	07/21/2022 20:47:23	07/21/2022 20:47:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005771	649,313.00	07/21/2022 20:44:12	07/21/2022 20:44:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005770	7,298,677.00	07/21/2022 20:43:45	07/21/2022 20:43:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005769	.00	07/21/2022 20:43:18	07/21/2022 20:43:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to the Division of Zamboanga Sibugay pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Twenty-two (22) non-teaching positions	
SARO-ROIX-22-0005768	942,108.00	07/21/2022 20:38:28	07/21/2022 20:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005767	84,348.00	07/21/2022 20:37:59	07/21/2022 20:37:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005766	.00	07/21/2022 20:37:34	07/21/2022 20:37:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	To effect release of funds to Talon-Talon National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to creation and filling up of one (1) non-teaching and two (2) teaching positions	
SARO-ROIX-22-0005765	3,990,693.00	07/21/2022 20:35:34	07/21/2022 20:35:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005764	386,349.00	07/21/2022 20:35:00	07/21/2022 20:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005763	.00	07/21/2022 20:34:29	07/21/2022 20:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division of Zamboanga del Norte pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Twenty-One (21) non-teaching positions	
SARO-ROIX-22-0005762	466,724.00	07/21/2022 20:30:47	07/21/2022 20:30:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005761	42,909.00	07/21/2022 20:30:18	07/21/2022 20:30:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005760	.00	07/21/2022 20:29:41	07/21/2022 20:29:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	To effect release of funds to Ubay National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-ROIX-22-0005759	1,372,181.00	07/21/2022 20:26:57	07/21/2022 20:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005758	130,184.00	07/21/2022 20:26:29	07/21/2022 20:26:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005757	.00	07/21/2022 20:25:58	07/21/2022 20:25:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	To effect release of funds to Sindangan National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Three (3) teaching positions	
SARO-ROIVB-22-0005756	150,000,000.00	07/21/2022 17:25:53	07/21/2022 17:25:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover modification in allotment (operating unit) from Mindoro Oriental DEO to Southern Mindoro DEO, per request of DPWH.	
SARO-ROII-22-0005755	570,324.00	07/21/2022 17:17:49	07/21/2022 17:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover payment for the Terminal Leave Benefits of Ms. Corazon T. Siringan, optional retiree.	
SARO-ROII-22-0005754	1,812,943.00	07/21/2022 17:17:20	07/21/2022 17:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) retirees.	
SARO-BMB-F-22-0005753	35,000,000.00	07/21/2022 17:16:27	07/21/2022 17:16:27	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0005752	5,557,038.00	07/21/2022 17:08:43	07/21/2022 17:08:43	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the grant of the Fiscal Year 2020 Performance-Based Bonus of 221 entitled officials/employees, pursuant to Executive Order (EO) No. 80, series of (s.) 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIVB-22-0005751	146,528.00	07/21/2022 16:00:29	07/21/2022 16:00:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover RLIP requirements for the filling of four (4) teaching positions.	
SARO-ROIVB-22-0005750	1,618,604.00	07/21/2022 15:59:49	07/21/2022 15:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover additional PS requirements for the filling of four (4) teaching positions.	
SARO-ROIVB-22-0005749	.00	07/21/2022 15:58:36	07/21/2022 15:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover any PS deficiency in authorized personnel benefits for the filling of four (4) teaching positions.	
SARO-ROIII-22-0005748	595,296.00	07/21/2022 14:57:18	07/21/2022 14:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Annabelle Nucum, optional retiree.	
SARO-ROII-22-0005747	158,246.00	07/21/2022 14:51:25	07/21/2022 14:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover payment for the Terminal Leave Benefits of Mr. Melchor D. Allam Jr., optional retiree.	
SARO-ROII-22-0005746	1,559,732.00	07/21/2022 14:50:24	07/21/2022 14:50:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover funding requirements for the payment of Terminal Leave Benefits of the five (5) retirees.	
SARO-BMB-B-22-0005745	2,783,819.00	07/21/2022 12:34:43	07/21/2022 12:34:43	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover funding requirements for the payment of terminal leave benefits of four (4) employees of the Commission as listed in the attached Annex "B".	
SARO-BMB-D-22-0005744	787,486,712.00	07/21/2022 12:02:50	07/21/2022 12:02:50	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROX-22-0005743	27,369.00	07/21/2022 10:41:53	07/21/2022 10:41:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover payment for terminal leave benefits of Mr. Nilo S. Tigoman, optional retiree.	
SARO-ROVI-22-0005742	254,501.00	07/21/2022 10:23:34	07/21/2022 10:23:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005741	.00	07/21/2022 10:21:45	07/21/2022 10:21:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005740	773,286.00	07/21/2022 09:39:21	07/21/2022 09:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0005739	.00	07/21/2022 09:38:43	07/21/2022 09:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-LGRCB-22-0005738	456,497.00	07/21/2022 09:20:46	07/21/2022 09:20:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Mr. Lucilo Q. Atendido, devolved Department of Budget and Management personnel to the Municipality of Caoayan in the Province of Ilocos Sur.	
SARO-ROV-22-0005737	778,265.00	07/20/2022 15:52:05	07/20/2022 15:52:05	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for the Terminal Leave Benefits (TLB) of Ms. Helen R. Lara, optional retiree of the University.	
SARO-ROIII-22-0005736	104,657.00	07/20/2022 14:51:41	07/20/2022 14:51:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Marita S. Enrile.	
SARO-ROIII-22-0005735	2,299,916.00	07/20/2022 14:46:36	07/20/2022 14:46:36	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of allotment to cover the terminal leave benefits of Mr. Rohel S. Serrano, optional retiree.	
SARO-ROIII-22-0005734	85,910.00	07/20/2022 14:46:08	07/20/2022 14:46:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903110 - Mayor Ramon Trillana Memorial High School (Iba National High School) - San Pedro	Release of allotment to cover the terminal leave benefit of Ms. Corazon Trillana.	
SARO-ROIII-22-0005733	33,298.00	07/20/2022 14:45:05	07/20/2022 14:45:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of allotment to cover the terminal leave benefits of Ms. Teresita Rivera.	
SARO-NCR-22-0005732	10,580,819.00	07/20/2022 14:01:36	07/20/2022 14:01:36	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the terminal leave benefits of seven (7) retired employees of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0005731	55,345.00	07/20/2022 13:49:00	07/20/2022 13:49:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover RLIP requirements for the filling of two (2) teaching positions.	
SARO-ROIVB-22-0005730	581,372.00	07/20/2022 13:47:55	07/20/2022 13:47:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover PS requirements for the filling of two (2) teaching positions.	
SARO-ROIVB-22-0005729	.00	07/20/2022 13:46:59	07/20/2022 13:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To effect the release of funds pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of two (2) teaching positions.	
SARO-ROII-22-0005728	102,278.00	07/20/2022 09:59:30	07/20/2022 09:59:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover the Terminal Leave Benefits of Ms. Evelyn V. Dela Cruz, compulsory retiree.	
SARO-ROII-22-0005727	2,553,609.00	07/20/2022 09:01:04	07/20/2022 09:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover funding requirements for the payment of Terminal Leave Benefits of five (5) retirees.	
SARO-ROII-22-0005726	171,809.00	07/20/2022 08:57:29	07/20/2022 08:57:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover payment for the Terminal Leave Benefits of Ms. Virginia B. Salvador, an optional retiree.	
SARO-BMB-E-22-0005725	217,303.00	07/20/2022 07:04:43	07/20/2022 07:04:43	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Messrs. Melvin L. Aguilar (P163,757.83), and Glenn Joy B. Taduran (P53,544.50), employees of DAR-OSEC.	
SARO-ROIVB-22-0005724	.00	07/19/2022 18:11:19	07/19/2022 18:11:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To effect the modification in operating unit from Mindoro Oriental DEO to Southern Mindoro DEO of a project/various projects as per request of DPWH.	
SARO-ROIVB-22-0005723	-150,000,000.00	07/19/2022 18:08:52	07/19/2022 18:08:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover modification in allotment (operating unit) from Mindoro Oriental DEO to Southern Mindoro DEO, per request of DPWH.	
SARO-ROVI-22-0005722	447,430.00	07/19/2022 17:25:57	07/19/2022 17:25:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005721	.00	07/19/2022 17:25:20	07/19/2022 17:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022	
SARO-ROVIII-22-0005720	.00	07/19/2022 17:00:13	07/19/2022 17:00:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To effect modification in operating unit from DPWH Leyte 1st DEO to DPWH Leyte 2nd DEO of a project/various projects as per request of DPWH	
SARO-ROVIII-22-0005719	20,000,000.00	07/19/2022 16:58:02	07/19/2022 16:58:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Leyte 1st DEO to DPWH Leyte 2nd DEO, per request of DPWH	
SARO-BMB-D-22-0005718	182,859.00	07/19/2022 16:43:34	07/19/2022 16:43:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of civilian employees, per attached Schedule A.	
SARO-BMB-D-22-0005717	3,141,451.00	07/19/2022 16:30:06	07/19/2022 16:30:06	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROVI-22-0005716	426,606.00	07/19/2022 15:54:56	07/19/2022 15:54:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005715	.00	07/19/2022 15:53:21	07/19/2022 15:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-A-22-0005714	113,865.00	07/19/2022 15:50:56	07/19/2022 15:50:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To cover the payment of monetization of leave credits of Ms. Edelmira A. Brozo, per Attachment I.	
SARO-ROIII-22-0005713	46,249.00	07/19/2022 15:48:50	07/19/2022 15:48:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Funding requirement for the Terminal Leave Benefits of Ms. Daisy F. Catimbang, optional retiree.	
SARO-ROIII-22-0005712	423,954.00	07/19/2022 15:48:28	07/19/2022 15:48:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as shown in Annex A.	
SARO-ROIVB-22-0005711	36,632.00	07/19/2022 15:47:35	07/19/2022 15:47:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover RLIP requirements of one (1) newly created teaching position.	
SARO-ROIVB-22-0005710	403,888.00	07/19/2022 15:46:44	07/19/2022 15:46:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover PS requirements of one (1) newly created teaching position.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0005709	.00	07/19/2022 15:45:52	07/19/2022 15:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to one (1) newly created teaching position.	
SARO-ROXII-22-0005708	2,111,592.00	07/19/2022 14:08:38	07/19/2022 14:08:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the terminal leave benefits of Ms. Shirley S. Bulosan.	
SARO-ROIVB-22-0005707	174,988.00	07/19/2022 13:46:04	07/19/2022 13:46:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover RLIP requirements of four (4) newly-filled positions.	
SARO-ROIVB-22-0005706	1,900,044.00	07/19/2022 13:45:26	07/19/2022 13:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover PS requirements of four (4) newly-filled positions.	
SARO-ROIVB-22-0005705	.00	07/19/2022 13:44:40	07/19/2022 13:44:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover PS requirements of four (4) newly-filled positions.	
SARO-ROIVA-22-0005704	247,495.00	07/19/2022 13:43:23	07/19/2022 13:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	To cover the payment of Terminal Leave Benefits of Leonora L. De Rama, compulsory retiree.	
SARO-ROIVA-22-0005703	868,341.00	07/19/2022 13:42:30	07/19/2022 13:42:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904170 - Tanza National Comprehensive High School	To cover the payment of Terminal Leave Benefits of Merlinda M. Pata, compulsory retiree.	
SARO-ROIVA-22-0005702	357,328.00	07/19/2022 13:41:43	07/19/2022 13:41:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of Elizabeth O. Parico, compulsory retiree.	
SARO-ROIVA-22-0005701	239,415.00	07/19/2022 13:40:23	07/19/2022 13:40:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the payment of Terminal Leave Benefits of Fely V. Aminoso, optional retiree.	
SARO-ROIVA-22-0005700	258,170.00	07/19/2022 13:37:03	07/19/2022 13:37:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of Charito B. Sabarias, compulsory retiree.	
SARO-ROIVA-22-0005699	40,508.00	07/19/2022 13:36:25	07/19/2022 13:36:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904115 - Bacoor National High School - Main	To cover the payment of Terminal Leave Benefits of Sonia R. Herrera, compulsory retiree.	
SARO-ROIVA-22-0005698	148,194.00	07/19/2022 13:35:45	07/19/2022 13:35:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904233 - Pedro Guevarra National High School	To cover the payment of Terminal Leave Benefits of Marilyn V. Himoc, compulsory retiree.	
SARO-BMB-B-22-0005697	454,483.00	07/19/2022 13:28:06	07/19/2022 13:28:06	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) former employees of NLRC who both resigned from the service per attached Annex B.	
SARO-BMB-D-22-0005696	26,068,462.00	07/19/2022 13:25:32	07/19/2022 13:25:32	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian and military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-22-0005695	74,007,138.00	07/19/2022 13:22:34	07/19/2022 13:22:34	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Retirement Gratuity and Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.	
SARO-BMB-E-22-0005694	1,294,206.00	07/19/2022 12:02:40	07/19/2022 12:02:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover payment of terminal leave benefits of two (2) former employees of DA-OSEC-CAR per attached Schedule I.	
SARO-LGRCB-22-0005693	1,165,380.00	07/19/2022 11:49:31	07/19/2022 11:49:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-LGRCB-22-0005692	111,169.00	07/19/2022 11:48:07	07/19/2022 11:48:07	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Romualdo C. Ambal, devolved Department of Health personnel to the Province of Laguna.	
SARO-LGRCB-22-0005691	1,195,117.00	07/19/2022 11:41:21	07/19/2022 11:41:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Davao Occidental per attached Schedule A.	
SARO-LGRCB-22-0005690	862,561.00	07/19/2022 11:39:51	07/19/2022 11:39:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-D-22-0005689	295,049.00	07/19/2022 11:03:15	07/19/2022 11:03:15	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of three (3) employees of PDEA, as indicated in Annex A1.	
SARO-ROIVB-22-0005688	61,652.00	07/19/2022 10:40:16	07/19/2022 10:40:16	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover additional RLIP requirements for the filling of ten (10) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0005687	723,610.00	07/19/2022 10:39:19	07/19/2022 10:39:19	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	To cover additional PS requirements for the filling of ten (10) positions.	
SARO-ROII-22-0005686	2,382,216.00	07/19/2022 10:30:43	07/19/2022 10:30:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of five (5) retirees listed below.	
SARO-ROVII-22-0005685	542,588.00	07/19/2022 09:54:24	07/19/2022 09:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover payment for terminal leave benefits of 3 optional retirees per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIII-22-0005684	20,397.00	07/19/2022 09:52:39	07/19/2022 09:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903042 - Jose C. Payumo, Jr. Memorial High School (Dinalupihan National High School)	Funding requirement for the Terminal Leave Benefits of Ms. Rosemarie D. Santos, optional retiree.	
SARO-ROIII-22-0005683	125,310.00	07/19/2022 09:52:12	07/19/2022 09:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees.	
SARO-BMB-A-22-0005682	22,800,000.00	07/19/2022 09:34:29	07/19/2022 09:34:29	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the renovation, repairs, and improvement of the rented office space.	
SARO-ROI-22-0005681	165,480.00	07/19/2022 08:45:36	07/19/2022 08:45:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901105 - Suyo National High School	To cover payment of Terminal Leave Benefits of Mr. Charles Gil B. Rosqueta (P53,245.65) and Ms. Charito H. Orine (P112,234.18), retired employees.	
SARO-ROI-22-0005680	63,300.00	07/19/2022 08:43:57	07/19/2022 08:43:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901093 - San Juan National High School	To cover payment of Terminal Leave Benefits of Mrs. Lourdes R. Corpuz, retired employee.	
SARO-ROI-22-0005679	1,165,848.00	07/19/2022 08:43:37	07/19/2022 08:43:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of six (6) retired employees and one (1) resigned employee, as indicated in Annex A hereof.	
SARO-ROI-22-0005678	33,837.00	07/19/2022 08:43:12	07/19/2022 08:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Terminal Leave Benefits of Mrs. Juliet L. Pasion, retired employee.	
SARO-BMB-D-22-0005677	85,215.00	07/19/2022 08:42:58	07/19/2022 08:42:58	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-22-0005676	362,955.00	07/19/2022 08:25:13	07/19/2022 08:25:13	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of four (4) DICT-NPC employees, per attached Schedule 1.	
SARO-BMB-F-22-0005675	14,000,000.00	07/18/2022 17:24:13	07/18/2022 17:24:13	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of locally-funded projects.	
SARO-BMB-A-22-0005674	1,881,884.00	07/18/2022 17:08:36	07/18/2022 17:08:36	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of the FY 2020 Performance-Based Bonus to the 83 qualified officials and employees of the Department of Transportation - Civil Aeronautics Board.	
SARO-BMB-D-22-0005673	14,971,840.00	07/18/2022 16:50:55	07/18/2022 16:50:55	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-A-22-0005672	2,346,200.00	07/18/2022 16:24:08	07/18/2022 16:24:08	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay to cover the supply and installation of air-conditioning system for Authorized Economic Operators (AEO) office.	
SARO-ROVIII-22-0005671	-20,000,000.00	07/18/2022 14:50:55	07/18/2022 14:50:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Leyte 1st DEO to DPWH Leyte 2nd DEO, per request of DPWH	
SARO-BMB-B-22-0005670	45,000,000.00	07/18/2022 14:44:10	07/18/2022 14:44:10	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover funding requirements for the preparation and training of the national athletes and coaches for the 19th Asian Games in Hangzhou, China.	
SARO-ROIII-22-0005669	120,848.00	07/18/2022 14:36:05	07/18/2022 14:36:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the Terminal Leave Benefits of Ms. Esmeralda V. Bantay, optional retiree.	
SARO-ROI-22-0005668	73,534.00	07/18/2022 14:30:08	07/18/2022 14:30:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover payment of Terminal Leave Benefits of Ms. Glorina C. Fernandez, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0005667	97,145.00	07/18/2022 13:33:17	07/18/2022 13:33:17	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the monetization of leave credits of Ms. Mary Gladys R. Paguirigan.	
SARO-BMB-B-22-0005666	245,671.00	07/18/2022 13:31:58	07/18/2022 13:31:58	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the monetization of leave credits of Ms. Sacel Anne M. Chua - Florendo.	
SARO-BMB-D-22-0005665	1,592,516.00	07/18/2022 12:16:37	07/18/2022 12:16:37	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of civilian employees, per attached Schedule A.	
SARO-ROI-22-0005664	458,058.00	07/18/2022 11:04:00	07/18/2022 11:04:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of two (2) former employees and one (1) retired employee, as indicated below.	
SARO-ROI-22-0005663	1,969,008.00	07/18/2022 11:03:28	07/18/2022 11:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of four (4) retired employees and one (1) former employee, as listed below.	
SARO-ROVIII-22-0005662	15,000,000.00	07/18/2022 09:19:25	07/18/2022 09:19:25	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the requirement for the implementation of "Increase in Carrying Capacity of Nursing and Allied Health Programs"	
SARO-ROI-22-0005661	734,245.00	07/18/2022 09:09:34	07/18/2022 09:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover payment of Terminal Leave Benefits of Ms. Leah F. Silvestre, retired employee.	
SARO-ROI-22-0005660	207,631.00	07/18/2022 09:09:18	07/18/2022 09:09:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400017 - Mariano Marcos Memorial Hospital and Medical Center	To cover payment of Terminal Leave Benefits of Ms. Evelyn S. Gajeton, retired employee.	
SARO-ROI-22-0005659	3,091,565.00	07/18/2022 09:08:58	07/18/2022 09:08:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of two (2) retired employees, as indicated below.	
SARO-ROI-22-0005658	210,423.00	07/18/2022 09:08:33	07/18/2022 09:08:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901224 - Calasiao Comprehensive National High School	To cover payment of Terminal Leave Benefits of the late Mr. Ferdinand A. Torres, former employee.	
SARO-BMB-E-22-0005657	2,703,076.00	07/18/2022 08:35:36	07/18/2022 08:35:36	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of former DOE personnel, details per Attachment I.	
SARO-BMB-A-22-0005656	50,000,000.00	07/15/2022 17:18:12	07/15/2022 17:18:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Mindoro Occidental DEO to Central Office of a project as per request of DPWH.	
SARO-ROIII-22-0005655	616,767.00	07/15/2022 15:48:49	07/15/2022 15:48:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees.	
SARO-ROIII-22-0005654	55,067.00	07/15/2022 15:47:35	07/15/2022 15:47:35	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Cindy G. Fernando.	
SARO-ROIVB-22-0005653	491,115.00	07/15/2022 15:30:56	07/15/2022 15:30:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIVB-22-0005652	43,236.00	07/15/2022 15:29:51	07/15/2022 15:29:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-22-0005651	.00	07/15/2022 15:29:11	07/15/2022 15:29:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROX-22-0005650	20,000,000.00	07/15/2022 15:26:04	07/15/2022 15:26:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Regional Office IX to DPWH-Bukidnon 3rd District Engineering Office.	
SARO-ROIX-22-0005649	-20,000,000.00	07/15/2022 15:23:19	07/15/2022 15:23:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover modification in allotment (operating unit) from DPWH Regional Office IX-Proper to DPWH Bukidnon 3rd DEO, per request of DPWH.	
SARO-BMB-B-22-0005648	150,514.00	07/15/2022 15:22:09	07/15/2022 15:22:09	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Atty. Maria Perpetua A. Arroyo.	
SARO-ROIX-22-0005647	.00	07/15/2022 15:17:08	07/15/2022 15:17:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To effect the modification in operating unit from DPWH Regional Office IX-Proper to DPWH Bukidnon 3rd DEO of a project as per request of DPWH.	
SARO-BMB-E-22-0005646	3,040,613.00	07/15/2022 14:39:40	07/15/2022 14:39:40	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the FY 2020 Performance Based-Bonus of 151 qualified personnel, details per Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0005645	5,354,079.00	07/15/2022 14:26:22	07/15/2022 14:26:22	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover funding requirements for the payment of Magna Carta benefits of eligible Public Health Workers of DA-NMIS pursuant to Republic Act No. 7305, details per attached Schedule I.	
SARO-BMB-D-22-0005644	115,989.00	07/15/2022 14:05:58	07/15/2022 14:05:58	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of CHR, as indicated in Annex A1.	
SARO-BMB-D-22-0005643	25,770,284.00	07/15/2022 14:05:27	07/15/2022 14:05:27	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits of a former OSG official per attached Annex B.	
SARO-ROXI-22-0005642	815,176.00	07/15/2022 13:49:50	07/15/2022 13:49:50	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Terminal Leave Benefits (TLB) of Mr. Kenny P. Benigno, retired Professor II effective July 1, 2022.	
SARO-NCR-22-0005641	3,168,112.00	07/15/2022 13:22:00	07/15/2022 13:22:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefits of Engr. Roberto S. Nicolas, a deceased employee of the agency.	
SARO-ROXIII-22-0005640	19,962.00	07/15/2022 13:17:00	07/15/2022 13:17:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover the monetization of leave credits of Mr. Leopoldo P. Lipalim, Jr.	
SARO-ROIVB-22-0005639	153,559.00	07/15/2022 11:30:06	07/15/2022 11:30:06	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of monetization of leave credits of Mr. Nonito M. Blanca.	
SARO-ROVIII-22-0005638	1,069,978.00	07/15/2022 09:58:14	07/15/2022 09:58:14	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the requirement for Monetization of Leave Credits of Ms. Ma. Gracia Ornopia, et. al., per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROIVB-22-0005637	42,909.00	07/15/2022 08:30:45	07/15/2022 08:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover RLIP requirements of one (1) teaching position.	
SARO-ROIVB-22-0005636	464,935.00	07/15/2022 08:30:07	07/15/2022 08:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover PS requirements of one (1) teaching position.	
SARO-ROIVB-22-0005635	.00	07/15/2022 08:29:19	07/15/2022 08:29:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) teaching position.	
SARO-BMB-D-22-0005634	46,666,808.00	07/14/2022 17:33:15	07/14/2022 17:33:15	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVIII-22-0005633	-15,000,000.00	07/14/2022 16:19:21	07/14/2022 16:19:21	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To withdraw the previously issued SARO under SARO-ROVIII-22-0005515 to effect change in the date of issuance	
SARO-ROVII-22-0005632	98,084.00	07/14/2022 15:25:13	07/14/2022 15:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Armi Angeles T. Maquiling, former Teacher III, optional retiree.	
SARO-ROVII-22-0005631	27,282.00	07/14/2022 14:46:16	07/14/2022 14:46:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Daniel B. Formentera, former Administrative Aide I, optional retiree	
SARO-ROVII-22-0005630	-27,282.00	07/14/2022 14:45:23	07/14/2022 14:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cancel SARO-ROVII-22-0005525	
SARO-ROIII-22-0005629	485,693.00	07/14/2022 14:31:43	07/14/2022 14:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the terminal leave benefits of Ms. Dolores S. Nantes, as per attached List of Actual Retirees to be Paid.	
SARO-ROVI-22-0005628	1,211,283.00	07/14/2022 14:31:08	07/14/2022 14:31:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0005627	.00	07/14/2022 14:29:16	07/14/2022 14:29:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-22-0005626	1,176,546.00	07/14/2022 11:23:51	07/14/2022 11:23:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the Terminal Leave Benefits of Zenaida B. Dionglay and Nestor C. Africa, optional retirees.	
SARO-ROIVA-22-0005625	1,185,780.00	07/14/2022 11:21:44	07/14/2022 11:21:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the Terminal Leave Benefits of Raymunda A. Cailao, optional retiree.	
SARO-BMB-A-22-0005624	385,158.00	07/14/2022 11:21:24	07/14/2022 11:21:24	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To cover payment of Terminal Leave Benefit of Cesar S. Gutierrez.	
SARO-BMB-B-22-0005623	56,421.00	07/14/2022 10:59:10	07/14/2022 10:59:10	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of Mr. Mark Leonard N. Odon of RCMB II.	
SARO-ROIVB-22-0005622	41,539.00	07/14/2022 10:39:56	07/14/2022 10:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover RLIP differential requirements of six (6) reclassified positions.	
SARO-ROIVB-22-0005621	30,085.00	07/14/2022 10:30:55	07/14/2022 10:30:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover RLIP differential requirements of three (3) reclassified positions.	
SARO-BMB-D-22-0005620	4,011,240.00	07/14/2022 09:38:28	07/14/2022 09:38:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-D-22-0005619	2,492,980.00	07/14/2022 09:35:55	07/14/2022 09:35:55	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-22-0005618	202,303.00	07/14/2022 09:20:36	07/14/2022 09:20:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Engr. Guillermo V. Estipona, Jr., Supervising Administrative Officer of DENR-OSEC-Central Office.	
SARO-BMB-C-22-0005617	80,000,000.00	07/13/2022 18:32:53	07/13/2022 18:32:53	35 - Budgetary Support to Government Corporations (BSGC)	027 - Philippine Children's Medical Center	0000000 - Philippine Children's Medical Center	To cover the FY 2022 NG Subsidy to the PCMC for the procurement of equipment for Center of Rehabilitation Medicine (₱50,000,000), expansion of services of the Bladder Clinic (₱10,000,000), Construction of Eskwelahang Munti (₱10,000,000), and Shelter Assistance of Patient's Watchers (₱10,000,000), per Office of the President approval dated June 29, 2022.	
SARO-BMB-E-22-0005616	221,708,004.00	07/13/2022 18:29:01	07/13/2022 18:29:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2020 Performance-Based Bonus of 15,934 qualified personnel, details per Annex 1.	
SARO-BMB-B-22-0005615	3,134,533.00	07/13/2022 18:02:44	07/13/2022 18:02:44	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of NHCP employees, details per attached Schedule I.	
SARO-ROIII-22-0005614	466,190.00	07/13/2022 17:03:12	07/13/2022 17:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of two (2) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROVI-22-0005613	29,574.00	07/13/2022 16:55:42	07/13/2022 16:55:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0005612	.00	07/13/2022 16:55:09	07/13/2022 16:55:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0005611	5,954,761.00	07/13/2022 16:29:19	07/13/2022 16:29:19	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the terminal leave benefits of Ms. Fe L. Porciuncula, as per attached List of Actual Retirees to be Paid.	
SARO-ROIVA-22-0005610	588,205.00	07/13/2022 16:27:18	07/13/2022 16:27:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of Matdarenda G. Marasigan, optional retiree.	
SARO-ROIVA-22-0005609	3,409,103.00	07/13/2022 16:22:48	07/13/2022 16:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits of Miriam P. Victoria, compulsory retiree; Maria E. Salendrez, Plaridel R. Lampos, Gliceria L. Derilo, and the late Roberto A. Telada, optional retirees.	
SARO-ROIVA-22-0005608	223,975.00	07/13/2022 15:19:24	07/13/2022 15:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904627 - Sta. Rosa Science and Technology High School	To cover the payment of Terminal Leave Benefits of Amelia T. Anoos, compulsory retiree.	
SARO-ROIVA-22-0005607	1,061,230.00	07/13/2022 15:18:13	07/13/2022 15:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904351 - Lopez National Comprehensive High School	To cover the payment of Terminal Leave Benefits of the late Siony A. Gabotero.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0005606	12,321,007.00	07/13/2022 15:10:26	07/13/2022 15:10:26	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Mary Carolynn S. Que-Albay, former Labor Arbiter per attached Annex "B".	
SARO-BMB-A-22-0005605	138,248.00	07/13/2022 14:27:04	07/13/2022 14:27:04	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Rolando G. Laboc per Attachment I.	
SARO-ROIVB-22-0005604	.00	07/13/2022 14:22:42	07/13/2022 14:22:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Mindoro Occidental DEO to Central Office of a project/various projects as per request of DPWH.	
SARO-ROIVB-22-0005603	-50,000,000.00	07/13/2022 14:20:09	07/13/2022 14:20:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover modification in allotment (operating unit) from Mindoro Occidental DEO to Central Office, per request of DPWH.	
SARO-BMB-B-22-0005602	106,356.00	07/13/2022 14:02:42	07/13/2022 14:02:42	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the monetization of leave credits of two (2) personnel, details in Schedule A.	
SARO-ROIVA-22-0005601	693,081.00	07/13/2022 13:46:53	07/13/2022 13:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of Juliana B. Macalalad and Josefina M. Comia, optional retirees.	
SARO-ROIVA-22-0005600	277,204.00	07/13/2022 13:43:03	07/13/2022 13:43:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits of the late Cecilia A. Pedregal.	
SARO-ROIVA-22-0005599	602,991.00	07/13/2022 13:42:06	07/13/2022 13:42:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the payment of Terminal Leave Benefits of Belinda C. Reyes, compulsory retiree.	
SARO-ROIVA-22-0005598	1,280,793.00	07/13/2022 13:41:15	07/13/2022 13:41:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904282 - Binulasan Integrated School	To cover the payment of Terminal Leave Benefits of Aurea P. Evasco, compulsory retiree	
SARO-ROIII-22-0005597	233,550.00	07/13/2022 13:22:33	07/13/2022 13:22:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees.	
SARO-ROIII-22-0005596	268,645.00	07/13/2022 13:18:18	07/13/2022 13:18:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the terminal leave benefits of three (3) retirees.	
SARO-ROIII-22-0005595	81,565.00	07/13/2022 13:17:24	07/13/2022 13:17:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIII-22-0005594	146,249.00	07/13/2022 13:16:03	07/13/2022 13:16:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of two (2) retirees.	
SARO-ROIII-22-0005593	153,506.00	07/13/2022 13:13:53	07/13/2022 13:13:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Jessica G. David, optional retiree.	
SARO-ROIII-22-0005592	12,010.00	07/13/2022 13:12:51	07/13/2022 13:12:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Alberto G. Celon, optional retiree.	
SARO-ROIVA-22-0005591	2,212,650.00	07/13/2022 12:13:51	07/13/2022 12:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the Terminal Leave Benefits (TLB) of Juliet J. Palmaria, Cresencia D. Coronado and Elvie M. Urera (optional retirees).	
SARO-ROIVA-22-0005590	157,246.00	07/13/2022 12:11:34	07/13/2022 12:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904235 - Poten & Eliseo M. Quesada Memorial National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Corazon I. Busing (optional retiree).	
SARO-ROI-22-0005589	75,857.00	07/13/2022 11:44:39	07/13/2022 11:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901431 - Umingan Central National High School	To cover payment of Terminal Leave Benefits of Ms. Violeta P. Hoganas, retired employee.	
SARO-ROI-22-0005588	192,231.00	07/13/2022 11:44:18	07/13/2022 11:44:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover payment of Terminal Leave Benefits of seven (7) retired employees, as listed below.	
SARO-ROI-22-0005587	73,119.00	07/13/2022 11:43:57	07/13/2022 11:43:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901168 - San Gabriel Vocational High School	To cover payment of Terminal Leave Benefits of Mr. Audie L. Africano, retired employee.	
SARO-ROI-22-0005586	269,431.00	07/13/2022 11:43:38	07/13/2022 11:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover payment of Terminal Leave Benefits of Ms. Melita D. Granaderos, retired employee.	
SARO-ROI-22-0005585	24,864.00	07/13/2022 11:42:55	07/13/2022 11:42:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of Ms. Dolores P. Mose, resigned employee.	
SARO-ROI-22-0005584	1,287,735.00	07/13/2022 11:42:34	07/13/2022 11:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of five (5) retired employees, as listed below:	
SARO-ROI-22-0005583	388,276.00	07/13/2022 11:42:01	07/13/2022 11:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Ms. Thelma B. Aquino, retired employee.	
SARO-ROI-22-0005582	56,914.00	07/13/2022 11:41:21	07/13/2022 11:41:21	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mr. Eduardo P. Pugat, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0005581	1,816,155,465.00	07/13/2022 11:33:22	07/13/2022 11:33:22	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the payment of the FY 2020 Performance-Based Bonus.	
SARO-ROIVA-22-0005580	51,224.00	07/13/2022 11:15:20	07/13/2022 11:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904491 - Pililla National High School	To cover the payment of Terminal Leave Benefits of Nestor B. Betito, optional retiree.	
SARO-ROVI-22-0005579	340,506.00	07/13/2022 10:35:35	07/13/2022 10:35:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005578	.00	07/13/2022 10:34:20	07/13/2022 10:34:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-CAR-22-0005577	176,634.00	07/13/2022 10:21:02	07/13/2022 10:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefits of the late Ms. Gemma G. Bragado, former Nurse II.	
SARO-BMB-B-22-0005576	102,852.00	07/13/2022 10:14:26	07/13/2022 10:14:26	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Ms. Melchora Elena D. Mabilog, former Executive Assistant II per attached Annex B.	
SARO-BMB-B-22-0005575	21,677.00	07/13/2022 10:13:00	07/13/2022 10:13:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Nicole B. Tan	
SARO-BMB-F-22-0005574	4,905,131.00	07/13/2022 10:06:09	07/13/2022 10:06:09	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the customs duties and taxes arising from the importation by DOST-MIRDC of 1x20' CNTRS. STC.: BANDO OVERHEAD CRANE COMPONENTS	
SARO-BMB-A-22-0005573	261,711.00	07/13/2022 09:50:25	07/13/2022 09:50:25	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover payment of the Terminal Leave Benefits of the three (3) optional retirees per Attachment I.	
SARO-BMB-E-22-0005572	1,930,749.00	07/13/2022 09:50:03	07/13/2022 09:50:03	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of former DOE personnel, details per Attachment I.	
SARO-BMB-B-22-0005571	167,348.00	07/13/2022 09:38:09	07/13/2022 09:38:09	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Ms. Imelda M. Roque per attached Schedule A.	
SARO-BMB-B-22-0005570	49,810.00	07/13/2022 09:36:37	07/13/2022 09:36:37	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Ms. Geraldine D. De Leon, per attached Schedule A.	
SARO-BMB-C-22-0005569	1,058,302.00	07/13/2022 09:30:45	07/13/2022 09:30:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	Modification in the allotment for the procurement of eleven (11) air-conditioning units.	
SARO-BMB-D-22-0005568	970,000.00	07/13/2022 09:22:15	07/13/2022 09:22:15	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-ROVII-22-0005567	101,862.00	07/13/2022 09:14:01	07/13/2022 09:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover funding requirements for the payment of Terminal Leave Benefits(TLB) of two (2) retired employees	
SARO-CAR-22-0005566	55,221.00	07/13/2022 09:06:00	07/13/2022 09:06:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	Release of allotment to cover the Terminal Leave Benefit of Mr. Justino S. Lapaz, compulsory retiree.	
SARO-BMB-D-22-0005565	11,142,602.00	07/13/2022 08:44:13	07/13/2022 08:44:13	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-ROII-22-0005564	646,683.00	07/13/2022 08:38:13	07/13/2022 08:38:13	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover payment for the Terminal Leave Benefits of three (3) optional retirees: 1) Lorence E. Ventura (P176,965) 2) Fredison Bistayan (P125,879) and 3) Josephine Bagasol (P343,839).	
SARO-BMB-F-22-0005563	19,100,000.00	07/13/2022 08:36:45	07/13/2022 08:36:45	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover modification in the allotment from Capital Outlays to Maintenance and Other Operating Expenses.	
SARO-ROII-22-0005562	1,191,293.00	07/13/2022 08:35:31	07/13/2022 08:35:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for Terminal Leave Benefits of Mr Moises E. Castillejos, an optional retiree.	
SARO-ROXII-22-0005561	-88,213,000.00	07/13/2022 05:54:51	07/13/2022 05:54:51	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To negate the released allotment through SARO-ROXII-22-0005210.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-22-0005560	805,122.00	07/13/2022 05:53:28	07/13/2022 05:53:28	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the terminal leave benefits of Mr. Leo Ibot	
SARO-ROXII-22-0005559	291,806.00	07/13/2022 05:52:05	07/13/2022 05:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	funds to cover Terminal Leave Benefits claim of Mr. Manuel C. Garlit	
SARO-ROXII-22-0005558	480,966.00	07/13/2022 05:51:34	07/13/2022 05:51:34	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the terminal leave benefit of Mr. Rex Dapitan.	
SARO-ROXII-22-0005557	806,490.00	07/13/2022 05:50:57	07/13/2022 05:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the terminal of leave benefits of Ms. Helen O. Dimaukom under Canizares National High School.	
SARO-BMB-F-22-0005556	172,250,000.00	07/12/2022 19:02:29	07/12/2022 19:02:29	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the various locally-funded projects.	
SARO-BMB-F-22-0005555	982,992.00	07/12/2022 18:55:16	07/12/2022 18:55:16	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the grant of the FY 2020 Performance-Based Bonus to fifty-two (52) qualified officials and employees including the Agency Head.	
SARO-BMB-C-22-0005554	181,005.00	07/12/2022 18:50:41	07/12/2022 18:50:41	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for the procurement of one (1) unit passenger van.	
SARO-BMB-D-22-0005553	633,353,596.00	07/12/2022 18:36:22	07/12/2022 18:36:22	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements of newly-filled one thousand eight hundred sixty-one (1,861) Patrolman positions.	
SARO-BMB-F-22-0005552	175,655,000.00	07/12/2022 18:11:16	07/12/2022 18:11:16	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the direct release of Agricultural Competitiveness Enhancement Fund to the Commission on Higher Education pursuant to Special Provision No. 1 of the Department of Agriculture-Office of the Secretary Budget, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-F-22-0005551	950,000,000.00	07/12/2022 17:56:50	07/12/2022 17:56:50	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the implementation of the project ICT Modernization for MSU High Schools Main Campus.	
SARO-BMB-A-22-0005550	1,000,000,000.00	07/12/2022 15:58:52	07/12/2022 15:58:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of FY 2022 Quick Response Fund.	
SARO-BMB-A-22-0005549	115,500.00	07/12/2022 15:17:32	07/12/2022 15:17:32	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Brigida J. Alcañices, per Attachment I.	
SARO-BMB-C-22-0005548	1,288,008.00	07/12/2022 10:45:28	07/12/2022 10:45:28	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of four (4) former employees of the OP per Schedule I.	
SARO-BMB-E-22-0005547	17,465,700.00	07/12/2022 10:04:59	07/12/2022 10:04:59	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover funding requirements for the payment of Retirement Gratuity Benefit of former ERC Chairperson and CEO Agnes Vicenta T. Devanadera.	
SARO-ROIVB-22-0005546	43,535.00	07/12/2022 08:06:29	07/12/2022 08:06:29	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover additional RLIP requirements due to the filling and reclassification of three (3) non-teaching positions.	
SARO-ROIVB-22-0005545	474,352.00	07/12/2022 08:05:52	07/12/2022 08:05:52	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover additional PS requirements due to the filling and reclassification of three (3) non-teaching positions.	
SARO-ROIVB-22-0005544	66,011.00	07/11/2022 15:29:26	07/11/2022 15:29:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover RLIP requirements of one (1) non-teaching and one (1) teaching positions.	
SARO-ROIVB-22-0005543	736,200.00	07/11/2022 15:28:53	07/11/2022 15:28:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover PS requirements of one (1) non-teaching and one (1) teaching positions.	
SARO-ROIVB-22-0005542	.00	07/11/2022 15:28:17	07/11/2022 15:28:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) non-teaching and one (1) teaching positions.	
SARO-ROIVB-22-0005541	105,767.00	07/08/2022 14:25:47	07/08/2022 14:25:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover RLIP requirements of one (1) non-teaching and two (2) teaching positions.	
SARO-ROIVB-22-0005540	1,168,706.00	07/08/2022 14:24:57	07/08/2022 14:24:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover PS requirements of one (1) non-teaching and two (2) teaching positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0005539	.00	07/08/2022 14:23:47	07/08/2022 14:23:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover PS deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) non-teaching and two (2) teaching positions.	
SARO-ROIVB-22-0005538	358,705.00	07/08/2022 13:02:16	07/08/2022 13:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover payment of monetization of leave credits of four (4) personnel.	
SARO-ROIVB-22-0005537	72,288.00	07/08/2022 08:55:04	07/08/2022 08:55:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover RLIP requirements of one (1) newly filled position and one (1) newly promoted personnel.	
SARO-ROIVB-22-0005536	796,636.00	07/08/2022 08:54:26	07/08/2022 08:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover PS requirements of one (1) newly filled position and one (1) newly promoted personnel.	
SARO-ROIVB-22-0005535	321,071.00	07/08/2022 08:04:45	07/08/2022 08:04:45	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover RLIP requirements of newly-filled and newly-promoted personnel.	
SARO-ROIVB-22-0005534	94,073.00	07/08/2022 08:02:43	07/08/2022 08:02:43	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS and RLIP requirements of newly-filled and newly-promoted personnel.	
SARO-ROIVB-22-0005533	3,498,260.00	07/08/2022 08:01:53	07/08/2022 08:01:53	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS and RLIP requirements of newly-filled and newly-promoted personnel.	
SARO-ROIVB-22-0005532	.00	07/07/2022 14:45:35	07/07/2022 14:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover PS deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) newly filled position and one (1) newly promoted personnel.	
SARO-ROIX-22-0005531	1,717,683.00	07/04/2022 16:58:27	07/04/2022 16:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005530	.00	07/04/2022 16:57:59	07/04/2022 16:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to Division of Isabela City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) non-teaching position	
SARO-ROIX-22-0005529	150,336.00	07/04/2022 16:57:28	07/04/2022 16:57:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIVA-22-0005528	392,195.00	07/04/2022 15:22:29	07/04/2022 15:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904121 - Bucal National Integrated School	To cover the payment of Terminal Leave Benefits of Romeo S. Malimban, compulsory retiree.	
SARO-ROIVA-22-0005527	2,188,922.00	07/04/2022 15:10:13	07/04/2022 15:10:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the payment of Terminal Leave Benefits of Arcely M. Lucero, Bella M. Mananquil, and Lucia A. Garcia - optional retirees.	
SARO-ROIVA-22-0005526	2,456,079.00	07/04/2022 15:08:08	07/04/2022 15:08:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of Nenita A. Gaspar, Madonna E. Garcia and Imelda C. Yaneza - optional retirees.	
SARO-ROVII-22-0005525	27,282.00	07/04/2022 15:03:57	07/04/2022 15:03:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Daniel B. Formentera, former Administrative Aide I, optional retiree	
SARO-ROI-22-0005524	51,847.00	07/04/2022 15:01:58	07/04/2022 15:01:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover payment of Monetization of Leave Credits of Ms. Remedios C. Condes.	
SARO-ROVI-22-0005523	86,832.00	07/04/2022 14:22:07	07/04/2022 14:22:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005522	261,222.00	07/04/2022 14:21:41	07/04/2022 14:21:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005521	.00	07/04/2022 14:19:54	07/04/2022 14:19:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005520	.00	07/04/2022 14:18:26	07/04/2022 14:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROII-22-0005519	10,651,000.00	07/04/2022 13:11:54	07/04/2022 13:11:54	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-ROII-22-0005518	1,700,000.00	07/04/2022 13:09:27	07/04/2022 13:09:27	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the "For Later Release" portion of the FY 2022 Budget.	
SARO-BMB-F-22-0005517	462,662.00	07/04/2022 11:53:59	07/04/2022 11:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DepEd-OSEC employees.	
SARO-ROI-22-0005516	500,000.00	07/04/2022 10:26:33	07/04/2022 10:26:33	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act specifically for the project Student Assistance Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0005515	15,000,000.00	07/04/2022 08:42:05	07/04/2022 08:42:05	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the requirement for the implementation of "Increase in Carrying Capacity of Nursing and Allied Health Programs".	
SARO-ROV-22-0005514	121,214.00	06/30/2022 16:41:25	06/30/2022 16:41:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Genoveba M. Lim, compulsory retiree.	
SARO-ROV-22-0005513	78,125.00	06/30/2022 16:39:44	06/30/2022 16:39:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of one (1) compulsory and two (2) optional retirees.	
SARO-ROXI-22-0005512	132,547.00	06/30/2022 15:02:57	06/30/2022 15:02:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	Release of Allotment to cover additional funding requirement for Philhealth premium of sixty-eight (68) personnel pursuant to Circular Letter No. 2022-6 dated April 6, 2022.	
SARO-ROXII-22-0005511	584,539.00	06/30/2022 14:18:08	06/30/2022 14:18:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	to cover Terminal Leave Benefits claim of Ms. Tecil C. Pelayo	
SARO-ROIII-22-0005510	931,083.00	06/30/2022 11:23:36	06/30/2022 11:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of the late Raquel C. Pineda.	
SARO-ROII-22-0005509	703,904.00	06/30/2022 09:56:17	06/30/2022 09:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover deficiency in RLIP requirements for FY 2022 due to filling of sixteen (16) positions.	
SARO-ROII-22-0005508	7,637,977.00	06/30/2022 09:55:52	06/30/2022 09:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of sixteen (16) positions.	
SARO-ROII-22-0005507	.00	06/30/2022 09:54:53	06/30/2022 09:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of sixteen (16) positions.	
SARO-ROII-22-0005506	476,012.00	06/30/2022 09:00:31	06/30/2022 09:00:31	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for Monetization of Leave Credits of four (4) employees. (Joseph L. Asuncion-P 295,429; Jocelyn Paguirigan- P 80,877; Ricardo Paguirigan- P 38,366; Marinel P. Bagunu- P 61,340)	
SARO-ROVIII-22-0005505	615,517.00	06/29/2022 16:27:42	06/29/2022 16:27:42	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover payment of terminal leave benefits of Ms. Virginia S. Beltran per attached List of Actual Retirees to Be Paid (LARP)	
SARO-ROIVB-22-0005504	1,153,968.00	06/29/2022 16:15:55	06/29/2022 16:15:55	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover payment of Terminal Leave Benefits of two (2) retirees, as follows: (1) Ms. Maria Christina G. Simbulan - P489,684.00; and (2) Ms. Leynita M. Sanchez - P664,284.00.	
SARO-BMB-D-22-0005503	4,762,872.00	06/29/2022 15:21:40	06/29/2022 15:21:40	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-LGRCB-22-0005502	155,597.00	06/29/2022 15:06:10	06/29/2022 15:06:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Chona F. Cuasay, devolved Department of Health personnel to the Municipality of Mamburao in the Province of Occidental Mindoro.	
SARO-BMB-E-22-0005501	1,737,449.00	06/29/2022 14:37:13	06/29/2022 14:37:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Mr. Raymond R. Marcelino, former employee of DA-OSEC-RFO V.	
SARO-BMB-E-22-0005500	151,727.00	06/29/2022 14:20:43	06/29/2022 14:20:43	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Ma. Luisa E. Santos.	
SARO-ROXI-22-0005499	3,517,249.00	06/29/2022 13:58:39	06/29/2022 13:58:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	FY 2020 Performance-Based Bonus (PBB) of one hundred ninety-four (194) eligible personnel.	
SARO-ROV-22-0005498	107,798.00	06/29/2022 13:57:51	06/29/2022 13:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROIII-22-0005497	1,550,724.00	06/29/2022 13:53:56	06/29/2022 13:53:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees.	
SARO-ROIII-22-0005496	371,114.00	06/29/2022 13:53:25	06/29/2022 13:53:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of six (6) optional retirees and one (1) compulsory retiree.	
SARO-ROV-22-0005495	263,572.00	06/29/2022 13:53:15	06/29/2022 13:53:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefit (TLB) of the late Charlie A. Abella.	
SARO-ROV-22-0005494	304,176.00	06/29/2022 13:48:38	06/29/2022 13:48:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-ROXI-22-0005493	1,834,703.00	06/29/2022 13:48:23	06/29/2022 13:48:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	FY 2020 Performance-Based Bonus (PBB) of one hundred (100) eligible personnel of the Schools Division of Mati City.	
SARO-ROV-22-0005492	1,818,427.00	06/29/2022 13:47:21	06/29/2022 13:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree and three (3) compulsory retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0005491	1,519,555.00	06/29/2022 13:47:01	06/29/2022 13:47:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	FY 2020 Performance-Based Bonus (PBB) of ninety-eight (98) eligible personnel.	
SARO-BMB-C-22-0005490	9,606,000.00	06/29/2022 13:44:41	06/29/2022 13:44:41	35 - Budgetary Support to Government Corporations (BSGC)	038 - Duty Free Philippines Corporation	0000000 - Duty Free Philippines Corporation	To cover the financial assistance to the Duty Free Philippines Corporation (DFPC).	
SARO-BMB-C-22-0005489	24,464,273.00	06/29/2022 13:44:41	06/29/2022 13:44:41	35 - Budgetary Support to Government Corporations (BSGC)	038 - Duty Free Philippines Corporation	0000000 - Duty Free Philippines Corporation	To cover the financial assistance to the Duty Free Philippines Corporation (DFPC).	
SARO-ROXI-22-0005488	525,824.00	06/29/2022 13:37:17	06/29/2022 13:37:17	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Terminal Leave Benefits of Mr. Daniel T. Ugay Jr., retired Professor V, effective February 1, 2020.	
SARO-BMB-E-22-0005487	3,469,067.00	06/29/2022 13:32:48	06/29/2022 13:32:48	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits (TLB) of twelve (12) former employees and monetization of leave credits (MLC) of Ms. Lucillen B. Naldoza, details per attached Schedule I.	
SARO-ROXI-22-0005486	2,058,874.00	06/29/2022 13:29:59	06/29/2022 13:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	FY 2020 Performance-Based Bonus (PBB) of one hundred thirteen (113) eligible personnel.	
SARO-ROXIII-22-0005485	138,939.00	06/29/2022 13:27:45	06/29/2022 13:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the monetization of leave credits of Ms. Kwenika Jane L. Degrano and Ms. Perla E. Geraldino.	
SARO-ROVII-22-0005484	802,902.00	06/29/2022 13:25:56	06/29/2022 13:25:56	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROXI-22-0005483	3,641,448.00	06/29/2022 13:25:41	06/29/2022 13:25:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	FY 2020 Performance-Based Bonus (PBB) of two hundred eleven (211) eligible personnel of the Schools Division Office.	
SARO-ROXI-22-0005482	1,993,420.00	06/29/2022 13:25:08	06/29/2022 13:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	FY 2020 Performance-Based Bonus (PBB) of eighty-six (86) eligible employees of the Schools Division Office.	
SARO-ROXI-22-0005481	2,524,653.00	06/29/2022 13:23:58	06/29/2022 13:23:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	FY 2020 Performance-Based Bonus (PBB) of one hundred one (101) eligible employees	
SARO-ROXI-22-0005480	1,112,963.00	06/29/2022 13:23:27	06/29/2022 13:23:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	FY 2020 Performance-Based Bonus (PBB) of sixty-six (66) eligible personnel.	
SARO-ROXI-22-0005479	2,251,952.00	06/29/2022 13:22:48	06/29/2022 13:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	FY 2020 Performance-Based Bonus (PBB) of one hundred ten (110) eligible personnel.	
SARO-ROIVB-22-0005478	1,096,686.00	06/29/2022 11:34:51	06/29/2022 11:34:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover payment of monetized leave credits of twelve (12) personnel of DO Calapan City.	
SARO-ROIX-22-0005477	788,007,050.00	06/29/2022 11:27:27	06/29/2022 11:27:27	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVII-22-0005476	74,205.00	06/29/2022 11:03:23	06/29/2022 11:03:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907455 - Tambo National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Reynaldo D. Pastor, School Principal I.	
SARO-BMB-A-22-0005475	100,000,000.00	06/29/2022 10:47:27	06/29/2022 10:47:27	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the implementation of the Traffic Management Mentorship Assistance Program (Traffic Signalization Component).	
SARO-LGRCB-22-0005474	495,539.00	06/29/2022 10:15:11	06/29/2022 10:15:11	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Sallie C. Jabinal, devolved Department of Health personnel to the Province of Eastern Samar.	
SARO-BMB-A-22-0005473	69,046.00	06/29/2022 09:46:23	06/29/2022 09:46:23	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover the payment of monetization of leave credits of Ms. Eljane S. Rosales, per Attachment I.	
SARO-BMB-E-22-0005472	454,530,000.00	06/29/2022 09:00:16	06/29/2022 09:00:16	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover the FY 2022 funding requirements for the implementation of the Intensified Community-Based Dairy Enterprise Development (USPL-480).	
SARO-ROI-22-0005471	28,050,000.00	06/29/2022 08:52:00	06/29/2022 08:52:00	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Establishment and/or Support to the College of Medicine.	
SARO-ROV-22-0005470	18,016.00	06/28/2022 18:49:21	06/28/2022 18:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	To release allotment for payment of terminal leave benefit of Mr. Generoso M. Arellano, Jr. an optional retiree of the agency.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0005469	65,175.00	06/28/2022 18:28:05	06/28/2022 18:28:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-ROV-22-0005468	88,595.00	06/28/2022 17:40:09	06/28/2022 17:40:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Praxidio B. Buela, optional retiree.	
SARO-ROV-22-0005467	42,300.00	06/28/2022 17:39:31	06/28/2022 17:39:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Luz L. Morcoso (deceased), optional retiree.	
SARO-ROV-22-0005466	175,658.00	06/28/2022 17:39:00	06/28/2022 17:39:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Aloha M. Macasadia, compulsory retiree.	
SARO-ROV-22-0005465	427,993.00	06/28/2022 17:38:20	06/28/2022 17:38:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Rosana M. Nimo, optional retiree.	
SARO-ROV-22-0005464	99,526.00	06/28/2022 17:37:44	06/28/2022 17:37:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Alejo D. Balbin, compulsory retiree.	
SARO-ROV-22-0005463	65,559.00	06/28/2022 17:13:03	06/28/2022 17:13:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Alexander A. Bailon, compulsory retiree.	
SARO-ROV-22-0005462	46,508.00	06/28/2022 17:08:49	06/28/2022 17:08:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROV-22-0005461	75,548.00	06/28/2022 16:34:13	06/28/2022 16:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of Dante J. Malaluan, Optional Retiree.	
SARO-ROV-22-0005460	151,543.00	06/28/2022 16:33:39	06/28/2022 16:33:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Ricardo E. Paras, compulsory retiree.	
SARO-ROV-22-0005459	133,852.00	06/28/2022 16:32:54	06/28/2022 16:32:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of Allotment to cover the Terminal Leave Benefits of Ma. Theresa B. Biglaen	
SARO-ROV-22-0005458	60,769.00	06/28/2022 16:32:10	06/28/2022 16:32:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of Allotment to cover the Terminal Leave Benefits of Sotero R. Rogando	
SARO-ROV-22-0005457	650,285.00	06/28/2022 16:31:24	06/28/2022 16:31:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of six (6) optional retirees.	
SARO-ROV-22-0005456	659,337.00	06/28/2022 16:09:21	06/28/2022 16:09:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees of the agency.	
SARO-ROV-22-0005455	41,146.00	06/28/2022 16:08:25	06/28/2022 16:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefit (TLB) of Zenaida H. Hayagan, optional retiree.	
SARO-ROV-22-0005454	182,230.00	06/28/2022 16:07:16	06/28/2022 16:07:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for the payment of Terminal Leave Benefit of Rogelio L. Manjares, an optional retiree.	
SARO-CAR-22-0005453	3,500,000.00	06/28/2022 15:29:12	06/28/2022 15:29:12	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the program "Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment," a "For Later Release" item under the FY 2022 Budget of Mountain Province State University (Mountain Province State Polytechnic College).	
SARO-BMB-D-22-0005452	1,706,825.00	06/28/2022 15:20:57	06/28/2022 15:20:57	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the payment of monetization of leave credits of twenty-eight (28) employees of CFO, per attached Annex A1.	
SARO-ROV-22-0005451	139,158.00	06/28/2022 14:52:46	06/28/2022 14:52:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-ROV-22-0005450	272,030.00	06/28/2022 14:52:02	06/28/2022 14:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree.	
SARO-ROXII-22-0005449	2,578,878,450.00	06/28/2022 14:34:36	06/28/2022 14:34:36	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-BMB-A-22-0005448	10,140,893.00	06/28/2022 14:21:24	06/28/2022 14:21:24	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of fifteen (15) compulsory/optional retirees, per Attachment I.	
SARO-BMB-C-22-0005447	533,926.00	06/28/2022 14:11:58	06/28/2022 14:11:58	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of four (4) former employees of the OP per Schedule I.	
SARO-BMB-D-22-0005446	96,338,255.00	06/28/2022 14:11:06	06/28/2022 14:11:06	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of one thousand seventy-seven (1,077) pensioners, details as shown in Schedule A.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-22-0005445	53,900.00	06/28/2022 13:48:53	06/28/2022 13:48:53	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Jeremiah Ligaya S. Benabay, TESD Specialist II	
SARO-BMB-D-22-0005444	36,118,389.00	06/28/2022 13:34:58	06/28/2022 13:34:58	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of optional uniformed personnel retirees, per attached Schedule A.	
SARO-ROV-22-0005443	10,000,000.00	06/28/2022 13:22:48	06/28/2022 13:22:48	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Capital Outlay (CO), chargeable against 'For Later Release' portion, FY 2022 GAA.	
SARO-ROIVB-22-0005442	943,835,200.00	06/28/2022 11:28:31	06/28/2022 11:28:31	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Smart Campus Program.	
SARO-ROXI-22-0005441	2,266,593.00	06/28/2022 11:21:18	06/28/2022 11:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	FY 2020 Performance-Based Bonus (PBB) of one hundred thirty-eight (138) eligible employees of the Schools Division Office.	
SARO-ROXI-22-0005440	1,852,852.00	06/28/2022 11:20:44	06/28/2022 11:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	Payment of FY 2020 Performance-Based Bonus (PBB) of one hundred eight (108) eligible employees of the Schools Division of Davao de Oro	
SARO-ROIII-22-0005439	567,536.00	06/28/2022 10:44:14	06/28/2022 10:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-ROII-22-0005438	178,426.00	06/28/2022 10:28:58	06/28/2022 10:28:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for Monetization of Leave Credits of Mr. Abdul Magelito C. Lazo.	
SARO-ROI-22-0005437	12,125,840.00	06/28/2022 10:07:24	06/28/2022 10:07:24	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, particularly for the project Free Higher Education.	
SARO-ROI-22-0005436	26,591,355.00	06/28/2022 09:16:37	06/28/2022 09:16:37	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-ROII-22-0005435	615,014,250.00	06/28/2022 08:24:50	06/28/2022 08:24:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education	
SARO-ROV-22-0005434	4,182,405.00	06/27/2022 18:56:22	06/27/2022 18:56:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of fourteen (14) optional retirees.	
SARO-ROV-22-0005433	714,788.00	06/27/2022 18:53:07	06/27/2022 18:53:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of five (5) Optional Retirees.	
SARO-ROV-22-0005432	102,325.00	06/27/2022 18:45:29	06/27/2022 18:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Release of allotment for the payment of Terminal Leave Benefit of Noreen E. Abenir, an optional retiree.	
SARO-ROV-22-0005431	222,596.00	06/27/2022 18:43:43	06/27/2022 18:43:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for the payment of Terminal Leave Benefit of Panfilo E. Bueno, Jr. - optional retiree.	
SARO-ROV-22-0005430	91,316.00	06/27/2022 18:40:49	06/27/2022 18:40:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-22-0005429	24,736.00	06/27/2022 18:39:16	06/27/2022 18:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-ROV-22-0005428	1,121,400.00	06/27/2022 18:37:39	06/27/2022 18:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefits (TLB) of five (5) optional retirees.	
SARO-ROVI-22-0005427	692,900.00	06/27/2022 16:51:40	06/27/2022 16:51:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005426	.00	06/27/2022 16:51:14	06/27/2022 16:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-E-22-0005425	11,393,616.00	06/27/2022 16:45:49	06/27/2022 16:45:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of the Philippine Rural Development Program under World Bank-Global Environment Facility.	
SARO-BMB-A-22-0005424	50,000,000.00	06/27/2022 16:45:31	06/27/2022 16:45:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover in modification in allotment (operating unit), from Bukidnon 1st DEO to Central Office, per request of DPWH.	
SARO-ROIX-22-0005423	18,542,495.00	06/27/2022 16:32:31	06/27/2022 16:32:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0005422	1,747,388.00	06/27/2022 16:32:02	06/27/2022 16:32:02	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROVI-22-0005421	1,249,506.00	06/27/2022 15:44:39	06/27/2022 15:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005420	.00	06/27/2022 15:44:14	06/27/2022 15:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005419	980,803.00	06/27/2022 15:41:11	06/27/2022 15:41:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005418	.00	06/27/2022 15:40:43	06/27/2022 15:40:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-C-22-0005417	1,400,000,000.00	06/27/2022 14:34:50	06/27/2022 14:34:50	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2022 National Government subsidy to the NHA for the implementation of the Resettlement Program for ISFs Affected by the Supreme Court's Mandamus to Clean-Up the Manila Bay Area.	
SARO-BMB-D-22-0005416	745,704.00	06/27/2022 14:11:15	06/27/2022 14:11:15	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the grant of the Government of Canada for the implementation of "Supporting Women's Economic Empowerment in the Philippines – Great Women Project 2 [GWP 2]".	
SARO-ROIVA-22-0005415	250,000,000.00	06/27/2022 14:10:02	06/27/2022 14:10:02	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the implementation of Locally-Funded Project classified as "For Later Release", chargeable against the FY 2022 Budget	
SARO-BMB-F-22-0005414	32,716,520.00	06/27/2022 13:51:23	06/27/2022 13:51:23	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the implementation of Free Higher Education.	
SARO-BMB-E-22-0005413	2,857,863.00	06/27/2022 13:48:24	06/27/2022 13:48:24	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	To cover funding requirements for the payment of FY 2022 Magna Carta benefits of the sixteen (16) DENR-EMB-XII S&T personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.	
SARO-BMB-A-22-0005412	1,218,620.00	06/27/2022 13:42:51	06/27/2022 13:42:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover grant proceeds for the Emergency Assistance for Reconstruction and Recovery of Marawi Output 4: Restoring Livelihoods and Learning in Marawi - Grant Agreement No. 9201 - PHI (EF) - Japan Fund for Poverty Reduction (JFPR).	
SARO-BMB-D-22-0005411	2,119,845.00	06/27/2022 13:40:36	06/27/2022 13:40:36	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-ROIVA-22-0005410	104,015,595.00	06/27/2022 13:37:06	06/27/2022 13:37:06	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	Release of fund for Free Higher Education under the "For Later Release" portion of the FY 2022 GAA, R.A. No. 11639.	
SARO-ROIX-22-0005409	2,198,465.00	06/27/2022 13:36:59	06/27/2022 13:36:59	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Terminal Leave Benefits (TLB) of Mr. Felix B. Doño, former Associate Professor V, per attached List of Actual Retirees to be Paid (LARP) No. 2022-002.	
SARO-ROIVA-22-0005408	929,765,600.00	06/27/2022 13:32:37	06/27/2022 13:32:37	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-A-22-0005407	179,111.00	06/27/2022 13:18:40	06/27/2022 13:18:40	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the payment of monetization of leave credits of two (2) personnel, per Attachment I.	
SARO-ROVII-22-0005406	146,353.00	06/27/2022 11:02:42	06/27/2022 11:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of two (2) personnel per attached list.	
SARO-BMB-B-22-0005405	6,200,898,808.00	06/27/2022 11:00:45	06/27/2022 11:00:45	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Targeted Cash Transfer (TCT) Program.	
SARO-ROIII-22-0005404	29,831.00	06/27/2022 10:56:18	06/27/2022 10:56:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the monetization of leave credits of Ms. Marciana Y. Tongol.	
SARO-BMB-E-22-0005403	1,213,009.00	06/27/2022 10:51:46	06/27/2022 10:51:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Luz D. Padilla, a former employee of DA-OSEC-CO.	

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SARO-BMB-F-22-0005402	10,000,000.00	06/27/2022 09:45:25	06/27/2022 09:45:25	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of a locally-funded project of the University of the Philippines System.	
SARO-BMB-D-22-0005401	42,940,000.00	06/27/2022 09:44:35	06/27/2022 09:44:35	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the purchase of eleven (11) units motor vehicle of various foreign service posts of DFA-OSEC.	
SARO-ROXI-22-0005400	708,858,400.00	06/27/2022 09:35:09	06/27/2022 09:35:09	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-A-22-0005399	1,545,103,810.00	06/27/2022 09:22:54	06/27/2022 09:22:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements for Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) under the International Bank for Reconstruction and Development Loan No. 9251-PH.	
SARO-BMB-A-22-0005398	865,000,000.00	06/27/2022 09:22:54	06/27/2022 09:22:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirement for the Improving Growth Corridors in Mindanao Road Sector Project, Asian Development Bank, Loan No. 3631-PHI.	
SARO-ROXI-22-0005397	5,000,000.00	06/27/2022 09:11:24	06/27/2022 09:11:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300011 - Regional Office - XI	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO).	
SARO-ROV-22-0005396	415,045.00	06/24/2022 19:03:40	06/24/2022 19:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of two (2) optional and one (1) compulsory retirees.	
SARO-ROV-22-0005395	968,697.00	06/24/2022 19:00:13	06/24/2022 19:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr. Queroben B. Matriz, optional retiree.	
SARO-ROV-22-0005394	276,684.00	06/24/2022 18:57:02	06/24/2022 18:57:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms.Maria Lourdes L. Cuevas, an optional retiree, of Bagamanoc Rural Development High School.	
SARO-ROV-22-0005393	18,969.00	06/24/2022 18:56:07	06/24/2022 18:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Jaime F. Isorena, an optional retiree, of the Schools Division of Catanduanes.	
SARO-ROV-22-0005392	1,022,614,900.00	06/24/2022 18:35:08	06/24/2022 18:35:08	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-CAR-22-0005391	202,621,150.00	06/24/2022 16:03:50	06/24/2022 16:03:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Release of allotment for the implementation of Tertiary Education Subsidy, including Tulong Dunong Program, charged against the budget for Universal Access to Quality Tertiary Education.	
SARO-ROVI-22-0005390	518,182.00	06/24/2022 15:02:18	06/24/2022 15:02:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005389	.00	06/24/2022 15:01:54	06/24/2022 15:01:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005388	287,313.00	06/24/2022 14:41:31	06/24/2022 14:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005387	.00	06/24/2022 14:40:56	06/24/2022 14:40:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVII-22-0005386	1,040,204,050.00	06/24/2022 14:32:03	06/24/2022 14:32:03	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROIVB-22-0005385	634,335,550.00	06/24/2022 14:00:00	06/24/2022 14:00:00	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV - B	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROV-22-0005384	1,015,213.00	06/24/2022 12:24:33	06/24/2022 12:24:33	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for the Terminal Leave Benefits (TLB) of Ms. Marilou G. Agnote, optional retiree of the University.	
SARO-CAR-22-0005383	1,099,067.00	06/24/2022 11:44:16	06/24/2022 11:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree and two (2) optional retirees.	
SARO-ROX-22-0005382	572,000.00	06/24/2022 10:35:30	06/24/2022 10:35:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Release of allotment to cover deficiency in RLIP requirements due to filling-up of vacant positions.	
SARO-ROX-22-0005381	5,751,000.00	06/24/2022 10:34:09	06/24/2022 10:34:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	Release of allotment to cover additional PS requirements due to filling-up of vacant positions.	
SARO-ROVIII-22-0005380	751,056,200.00	06/24/2022 10:26:43	06/24/2022 10:26:43	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROVIII-22-0005379	52,379,975.00	06/24/2022 10:18:42	06/24/2022 10:18:42	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the requirement for the FY 2022 FREE HIGHER EDUCATION PROGRAM	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0005378	150,062.00	06/24/2022 10:06:29	06/24/2022 10:06:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the Terminal Leave Benefits of Ms. Zenaida C. San Pedro, optional retiree.	
SARO-ROX-22-0005377	1,601,031,800.00	06/24/2022 09:58:17	06/24/2022 09:58:17	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROX-22-0005376	180,641,000.00	06/24/2022 09:19:05	06/24/2022 09:19:05	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-ROVI-22-0005375	824,427,650.00	06/23/2022 17:08:36	06/23/2022 17:08:36	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education (UNIFAST)	
SARO-ROIX-22-0005374	575,673.00	06/23/2022 16:54:05	06/23/2022 16:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005373	6,243,953.00	06/23/2022 16:52:54	06/23/2022 16:52:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005372	.00	06/23/2022 16:51:58	06/23/2022 16:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to the Division of Zamboanga Sibugay pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Seventeen (17) teaching positions	
SARO-ROV-22-0005371	283,875.00	06/23/2022 16:50:19	06/23/2022 16:50:19	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-ROX-22-0005370	164,000.00	06/23/2022 15:06:51	06/23/2022 15:06:51	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover funding requirements for RLIP for six (6) newly filled positions	
SARO-ROX-22-0005369	1,844,000.00	06/23/2022 15:06:19	06/23/2022 15:06:19	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover funding requirements for six (6) newly filled positions	
SARO-BMB-F-22-0005368	50,000,000.00	06/23/2022 15:03:18	06/23/2022 15:03:18	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Philippine Qualifications Framework (PQF) in Higher Education (R.A. No. 10968-PQF Act).	
SARO-BMB-A-22-0005367	21,000,000.00	06/23/2022 15:02:20	06/23/2022 15:02:20	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	Release of allotment to cover the procurement of twenty-one (21) various types of motor vehicles per APMV No. BMB-A-22-0016.	
SARO-BMB-A-22-0005366	3,693,041.00	06/23/2022 15:00:45	06/23/2022 15:00:45	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To cover the grant of the Fiscal Year 2020 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, series of (s.) 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-LGRCB-22-0005365	195,041.00	06/23/2022 14:59:54	06/23/2022 14:59:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Melencia I. Cailipan, devolved Department of Agriculture personnel to the Province of Bulacan.	
SARO-BMB-B-22-0005364	1,019,281.00	06/23/2022 14:47:19	06/23/2022 14:47:19	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of NLRC personnel per attached Schedule A.	
SARO-BMB-C-22-0005363	827,019.00	06/23/2022 14:38:22	06/23/2022 14:38:22	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of seven (7) former employees of the OP per Schedule I.	
SARO-ROIII-22-0005362	134,456.00	06/23/2022 14:28:17	06/23/2022 14:28:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903183 - Jorge M. Padilla National High School	Funding requirement for the monetization of leave credits of Ms. Marlie C. Eduardo, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIX-22-0005361	13,097,323.00	06/23/2022 14:22:52	06/23/2022 14:22:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005360	1,195,833.00	06/23/2022 14:22:25	06/23/2022 14:22:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005359	.00	06/23/2022 14:21:59	06/23/2022 14:21:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division of Zamboanga del Norte pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Thirty-One (31) teaching position	



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SARO-BMB-A-22-0005358	100,000,000.00	06/23/2022 14:09:03	06/23/2022 14:09:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Misamis Oriental 2nd DEO to Central Office, per request of DPWH.	
SARO-ROIVA-22-0005357	179,115.00	06/23/2022 13:53:55	06/23/2022 13:53:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	Release of funds to cover the funding requirements for Retirement and Life Insurance Premiums (RLIP) of five (5) newly-filled and one (1) promoted position.	
SARO-ROIVA-22-0005356	1,864,823.00	06/23/2022 13:53:07	06/23/2022 13:53:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	Release of funds to cover the funding requirements for salaries and other PS benefits of five (5) newly-filled and one (1) promoted positions.	
SARO-ROXI-22-0005355	183,146.00	06/23/2022 13:34:01	06/23/2022 13:34:01	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROXI-22-0005354	78,062.00	06/23/2022 13:33:30	06/23/2022 13:33:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Monetization of Leave Credits (MLC) of Engr. Emma Linda I. Araño	
SARO-BMB-A-22-0005353	13,900,000.00	06/23/2022 13:08:13	06/23/2022 13:08:13	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the funding requirements for the procurement of motor vehicles.	
SARO-ROI-22-0005352	104,260.00	06/23/2022 12:38:31	06/23/2022 12:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Monetization of Leave Credits of Ms. Nimfa E. Bernal.	
SARO-ROVII-22-0005351	1,777,000.00	06/23/2022 12:05:26	06/23/2022 12:05:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROVII-22-0005350	1,818,000.00	06/23/2022 12:04:47	06/23/2022 12:04:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-BMB-A-22-0005349	100,000,000.00	06/23/2022 11:52:23	06/23/2022 11:52:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cagayan de Oro city 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0005348	100,000,000.00	06/23/2022 11:52:23	06/23/2022 11:52:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cagayan de Oro City 1st DEO to Central Office, per DPWH of request.	
SARO-BMB-A-22-0005347	50,000,000.00	06/23/2022 11:52:23	06/23/2022 11:52:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Bukidnon 2nd DEO to Central Office, per request of DPWH.	
SARO-ROVII-22-0005346	1,716,000.00	06/23/2022 11:51:29	06/23/2022 11:51:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROVII-22-0005345	1,384,000.00	06/23/2022 11:50:47	06/23/2022 11:50:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROIX-22-0005344	772,211.00	06/23/2022 11:50:06	06/23/2022 11:50:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROVII-22-0005343	2,094,000.00	06/23/2022 11:49:40	06/23/2022 11:49:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROIX-22-0005342	8,448,825.00	06/23/2022 11:49:38	06/23/2022 11:49:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005341	.00	06/23/2022 11:49:14	06/23/2022 11:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division of Zamboanga del Norte pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Twenty-Four (24) Non-Teaching positions	
SARO-BMB-D-22-0005340	319,429.00	06/23/2022 11:49:03	06/23/2022 11:49:03	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-ROVII-22-0005339	3,572,000.00	06/23/2022 11:45:53	06/23/2022 11:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROVII-22-0005338	1,438,000.00	06/23/2022 11:44:55	06/23/2022 11:44:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-NCR-22-0005337	.00	06/23/2022 11:31:38	06/23/2022 11:31:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Malabon-Navotas District Engineering Office to Central Office of various projects as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0005336	-100,000,000.00	06/23/2022 11:31:18	06/23/2022 11:31:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover modification in allotment (operating unit) from Malabon-Navotas District Engineering Office to Central Office, per request of DPWH.	
SARO-BMB-A-22-0005335	85,215.00	06/23/2022 11:31:04	06/23/2022 11:31:04	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Redilyn C. Agub, per Attachment I.	
SARO-BMB-A-22-0005334	100,000,000.00	06/23/2022 11:31:02	06/23/2022 11:31:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Malabon-Navotas DEO to Central Office, per request of DPWH.	
SARO-ROX-22-0005333	.00	06/23/2022 11:30:36	06/23/2022 11:30:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 1st DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-ROX-22-0005332	-50,000,000.00	06/23/2022 11:30:14	06/23/2022 11:30:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 1st DEO to DPWH-Central Office, per request of DPWH.	
SARO-ROX-22-0005331	.00	06/23/2022 11:29:43	06/23/2022 11:29:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Misamis Oriental 2nd DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROX-22-0005330	-100,000,000.00	06/23/2022 11:29:31	06/23/2022 11:29:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Misamis Oriental 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-ROX-22-0005329	.00	06/23/2022 11:28:59	06/23/2022 11:28:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Cagayan de Oro City 2nd DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROX-22-0005328	-100,000,000.00	06/23/2022 11:28:43	06/23/2022 11:28:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cagayan de Oro City 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-22-0005327	1,068,271.00	06/23/2022 11:28:22	06/23/2022 11:28:22	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To cover the payment of Terminal Leave Benefits of Mr. Joji C. Valenciano (deceased, heir-Ms. Rosalie D. Valenciano), optional retiree per Attachment I.	
SARO-ROX-22-0005326	.00	06/23/2022 11:28:06	06/23/2022 11:28:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Cagayan de Oro City 1st DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROX-22-0005325	-100,000,000.00	06/23/2022 11:27:43	06/23/2022 11:27:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cagayan de Oro City 1st DEO to DPWH Central Office, per request of DPWH.	
SARO-ROIX-22-0005324	433,893.00	06/23/2022 11:27:32	06/23/2022 11:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005323	4,714,726.00	06/23/2022 11:27:04	06/23/2022 11:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROI-22-0005322	736,532,400.00	06/23/2022 11:26:57	06/23/2022 11:26:57	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-ROX-22-0005321	.00	06/23/2022 11:26:55	06/23/2022 11:26:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Bukidnon 2nd DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-ROIX-22-0005320	.00	06/23/2022 11:26:38	06/23/2022 11:26:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	To effect release of funds to Zamboanga City High School (Main) pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling up of twelve (12) teaching positions	
SARO-ROX-22-0005319	-50,000,000.00	06/23/2022 11:26:32	06/23/2022 11:26:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH-Bukidnon 2nd DEO to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-22-0005318	1,800,721,000.00	06/23/2022 11:25:06	06/23/2022 11:25:06	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Public Utility Vehicle Modernization Program pursuant to Special Provision No. 9 of the DOTr-OSEC Budget, Republic Act No. 11639.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0005317	38,686.00	06/23/2022 11:14:59	06/23/2022 11:14:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Marilou V. Viado, optional retiree.	
SARO-BMB-C-22-0005316	451,660.00	06/23/2022 11:02:17	06/23/2022 11:02:17	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the lease of venue for the conduct of the FY 2022 Regional Coordination Meeting.	
SARO-BMB-C-22-0005315	.00	06/23/2022 11:02:17	06/23/2022 11:02:17	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	Memo entry to modify the FY 2021 appropriation in order to effect the change in the recipient operating unit within the same P/A/P - General Management and Supervision.	
SARO-BMB-C-22-0005314	-451,660.00	06/23/2022 11:02:17	06/23/2022 11:02:17	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2021 allotment to effect the change in the recipient operating unit with the same P/A/P - General Management and Supervision.	
SARO-BMB-A-22-0005313	915,000,000.00	06/23/2022 11:01:46	06/23/2022 11:01:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements for Metro Manila Flood Management Project, Phase I (MMFMP1) under the International Bank for Reconstruction and Development (IBRD) loan agreements.	
SARO-ROIX-22-0005312	5,980,812.00	06/23/2022 10:59:24	06/23/2022 10:59:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005311	549,073.00	06/23/2022 10:58:55	06/23/2022 10:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005310	.00	06/23/2022 10:58:28	06/23/2022 10:58:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division of Zamboanga del Norte pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Twenty-One (21) teaching position	
SARO-BMB-D-22-0005309	129,660.00	06/23/2022 10:51:48	06/23/2022 10:51:48	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of two (2) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-D-22-0005308	2,018,762.00	06/23/2022 10:50:50	06/23/2022 10:50:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees, per attached Annex B.	
SARO-ROIX-22-0005307	855,558.00	06/23/2022 10:29:22	06/23/2022 10:29:22	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Monetization of Leave Credits of two (2) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-B-22-0005306	476,358.00	06/23/2022 09:58:53	06/23/2022 09:58:53	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of NCMB personnel per attached Schedule A.	
SARO-ROIVB-22-0005305	13,539,740.00	06/23/2022 09:53:43	06/23/2022 09:53:43	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of fund to cover payment of teaching overload for the Second Semester of AY 2021-2022.	
SARO-ROXIII-22-0005304	43,026.00	06/23/2022 09:51:00	06/23/2022 09:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	To cover payment for the monetization of leave credits of Mr. Raymond T. Abuloc	
SARO-ROI-22-0005303	141,136.00	06/23/2022 09:45:50	06/23/2022 09:45:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Ms. Maribeth A. Magpali.	
SARO-BMB-A-22-0005302	1,946,986.00	06/23/2022 09:31:37	06/23/2022 09:31:37	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of terminal leave benefits of Ms. Lorna S. Manila, optional retiree per Attachment I.	
SARO-BMB-A-22-0005301	7,005,567.00	06/23/2022 09:31:18	06/23/2022 09:31:18	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of terminal leave benefits of Meses. Maria Teresa G. Guadalupe, Maria Lourdes B. Miado and Erlinda B. Chiu, optional retirees per Attachment I.	
SARO-BMB-A-22-0005300	2,633,077.00	06/23/2022 09:30:53	06/23/2022 09:30:53	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the payment of terminal leave benefits of Meses. Ma. Teresa T. Chong and Marites D. Paje, optional retirees per Attachment I.	
SARO-BMB-A-22-0005299	1,883,027.00	06/23/2022 09:30:27	06/23/2022 09:30:27	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of terminal leave benefits of Ms. Marie Olga S. Difuntorum and Mr. Arturo S. Aro, optional retirees per Attachment I.	
SARO-ROX-22-0005298	30,161.00	06/23/2022 09:07:42	06/23/2022 09:07:42	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	To cover additional allotment for the payment of monetization of leave credits of Ms. Susan V. Tuason, casual employee.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0005297	2,498,244.00	06/23/2022 08:38:54	06/23/2022 08:38:54	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the implementation of the Strengthening the Department of Finance's Capacity in Revenue Generation and Financial Resource Management Project- Phase 2 under the Japanese Non-Project Grant Assistance- Counter Value Fund.	
SARO-BMB-A-22-0005296	1,200,000.00	06/23/2022 08:38:54	06/23/2022 08:38:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005295	5,000,000.00	06/23/2022 08:38:54	06/23/2022 08:38:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005294	2,800,000.00	06/23/2022 08:38:54	06/23/2022 08:38:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005293	5,500,000.00	06/23/2022 08:38:54	06/23/2022 08:38:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005292	3,700,000.00	06/23/2022 08:38:54	06/23/2022 08:38:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005291	2,550,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005290	4,600,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005289	2,100,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005288	4,600,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005287	4,200,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005286	1,200,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005285	5,600,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005284	6,100,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005283	2,800,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005282	4,600,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005281	6,100,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005280	5,224,000.00	06/23/2022 08:37:35	06/23/2022 08:37:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the implementation of various activities, pursuant to the provisions of Republic Act No. 8750 (Seat Belts Use Act of 1999).	
SARO-BMB-A-22-0005279	39,756.00	06/22/2022 16:59:15	06/22/2022 16:59:15	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Gonzalo Puyat School of Arts and Trades due to filling of Instructor Position.	
SARO-BMB-A-22-0005278	328,327,500.00	06/22/2022 16:58:20	06/22/2022 16:58:20	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the Rice Competitiveness Enhancement Program pursuant to Section 13 of Republic Act No. 11203.	
SARO-BMB-A-22-0005277	3,052,563,042.00	06/22/2022 16:56:41	06/22/2022 16:56:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements for six (6) foreign-assisted projects under the Japan International Cooperation Agency (JICA) loan agreements.	
SARO-BMB-A-22-0005276	700,000,000.00	06/22/2022 16:56:16	06/22/2022 16:56:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirement for Panguil Bay Bridge Construction Project, Misamis Occidental and Lanao del Norte Provinces, Region X, Cooperation Fund, KEDCF Loan No. PHL-18.	
SARO-BMB-A-22-0005275	662,964,730.00	06/22/2022 16:56:16	06/22/2022 16:56:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirement for the Metro Manila Bridges Project (MMPB), under Asian Development Bank financing facility.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0005274	1,276.00	06/22/2022 16:54:29	06/22/2022 16:54:29	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of May 2022.	
SARO-BMB-E-22-0005273	.00	06/22/2022 16:53:30	06/22/2022 16:53:30	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the direct release of Agricultural Competitiveness Enhancement Fund to the Commission on Higher Education pursuant to Special Provision No. 1 of the Department of Agriculture-Office of the Secretary Budget, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-D-22-0005272	16,236,115.00	06/22/2022 16:52:54	06/22/2022 16:52:54	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the administrative and supervision requirements for the completion of the Basing Support System (Phases 2, 3 and 4) at Pag-asa Island of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0005271	3,896,169.00	06/22/2022 16:52:22	06/22/2022 16:52:22	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the construction of fencing and establishment of water reservoir for Marawi City Fire Sub-station per approval of the Office of the President dated June 10, 2022.	
SARO-ROI-22-0005270	152,643.00	06/22/2022 16:13:33	06/22/2022 16:13:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.	
SARO-ROI-22-0005269	352,418.00	06/22/2022 16:13:10	06/22/2022 16:13:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of four (4) employees, as listed below.	
SARO-ROVII-22-0005268	2,295,000.00	06/22/2022 16:09:44	06/22/2022 16:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROVII-22-0005267	1,335,000.00	06/22/2022 16:09:16	06/22/2022 16:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROVII-22-0005266	1,439,000.00	06/22/2022 16:08:42	06/22/2022 16:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROX-22-0005265	170,000.00	06/22/2022 15:56:34	06/22/2022 15:56:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	Release of allotment to cover additional RLIP requirements due to filling of six (6) positions through promotion and hiring.	
SARO-ROX-22-0005264	1,772,000.00	06/22/2022 15:56:07	06/22/2022 15:56:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	Release of allotment to cover additional PS requirements due to filling of six (6) positions through promotion and hiring.	
SARO-ROVII-22-0005263	1,948,000.00	06/22/2022 15:55:46	06/22/2022 15:55:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel.	
SARO-ROVII-22-0005262	1,433,000.00	06/22/2022 15:55:00	06/22/2022 15:55:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel.	
SARO-ROVII-22-0005261	2,264,000.00	06/22/2022 15:50:03	06/22/2022 15:50:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel.	
SARO-ROVII-22-0005260	1,155,000.00	06/22/2022 15:45:53	06/22/2022 15:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROVII-22-0005259	2,127,000.00	06/22/2022 15:32:24	06/22/2022 15:32:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel.	
SARO-ROVII-22-0005258	2,626,000.00	06/22/2022 15:26:31	06/22/2022 15:26:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROVII-22-0005257	2,215,000.00	06/22/2022 15:22:04	06/22/2022 15:22:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel.	
SARO-ROVII-22-0005256	1,377,000.00	06/22/2022 15:21:31	06/22/2022 15:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel.	
SARO-ROVII-22-0005255	3,972,000.00	06/22/2022 15:13:46	06/22/2022 15:13:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover payment for FY 2020 Performance-Based Bonus (PBB) of Schools Division Office (SDO) personnel	
SARO-ROI VB-22-0005254	42,570,140.00	06/22/2022 15:02:03	06/22/2022 15:02:03	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of funds to cover the implementation of Locally-Funded Projects classified as "For Later Release", chargeable against the FY 2022 Budget.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-22-0005253	4,514,817.00	06/22/2022 14:58:15	06/22/2022 14:58:15	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the grant of COVID-19 Hazard Pay to eligible personnel of the University of the Philippines - Philippine General Hospital (UP-PGH).	
SARO-BMB-D-22-0005252	8,038,382.00	06/22/2022 14:43:58	06/22/2022 14:43:58	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the improvement of Malaybalay City Jail and training of BJMP personnel on construction safety.	
SARO-BMB-D-22-0005251	247,734,418.00	06/22/2022 14:30:31	06/22/2022 14:30:31	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.	
SARO-ROV-22-0005250	401,002.00	06/22/2022 14:26:51	06/22/2022 14:26:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover Terminal Leave Benefits of six (6) Optional Retirees.	
SARO-ROVII-22-0005249	88,415.00	06/22/2022 14:05:08	06/22/2022 14:05:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-BMB-F-22-0005248	1,894,575.00	06/22/2022 14:03:27	06/22/2022 14:03:27	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the July to December 2022 funding requirements for the implementation of the project "Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal" under Contract No. 2006-0833 between the PNRI and the Preparatory Commission for the Comprehensive Nuclear-Test-Ban Treaty Organization.	
SARO-BMB-E-22-0005247	8,000,000.00	06/22/2022 13:55:17	06/22/2022 13:55:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II for the implementation of activities under the National High-Value Crops Development Program.	
SARO-BMB-E-22-0005246	.00	06/22/2022 13:55:17	06/22/2022 13:55:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II for the implementation of activities under the National High-Value Crops Development Program.	
SARO-BMB-E-22-0005245	-8,000,000.00	06/22/2022 13:55:17	06/22/2022 13:55:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II for the implementation of activities under the National High-Value Crops Development Program.	
SARO-BMB-E-22-0005244	2,000,000.00	06/22/2022 13:54:03	06/22/2022 13:54:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office I for the procurement of hauling vehicle under the National High-Value Crops Development Program.	
SARO-BMB-E-22-0005243	.00	06/22/2022 13:54:03	06/22/2022 13:54:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office I for the procurement of hauling vehicle under the National High-Value Crops Development Program.	
SARO-BMB-E-22-0005242	-2,000,000.00	06/22/2022 13:54:03	06/22/2022 13:54:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office I for the procurement of hauling vehicle under the National High-Value Crops Development Program.	
SARO-BMB-B-22-0005241	3,409,671.00	06/22/2022 13:53:16	06/22/2022 13:53:16	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To cover the funding requirements for Personnel Services (PS) deficiency due to creation of positions.	
SARO-BMB-B-22-0005240	150,479.00	06/22/2022 13:52:49	06/22/2022 13:52:49	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To cover the funding requirements for Retirement and Life Insurance Premiums (RLIP) deficiency due to creation of positions.	
SARO-ROIX-22-0005239	5,621,387.00	06/22/2022 13:51:28	06/22/2022 13:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-E-22-0005238	12,055,400.00	06/22/2022 13:51:06	06/22/2022 13:51:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment from DA-OSEC Central Office to DA-OSEC Regional Field Office IX for the implementation of the locally-funded project titled, "Special Area for Agricultural Development (SAAD) Program".	
SARO-BMB-E-22-0005237	.00	06/22/2022 13:51:06	06/22/2022 13:51:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment from DA-OSEC Central Office to DA-OSEC Regional Field Office IX for the implementation of the locally-funded project titled, "Special Area for Agricultural Development (SAAD) Program".	
SARO-ROIX-22-0005236	510,813.00	06/22/2022 13:50:58	06/22/2022 13:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0005235	.00	06/22/2022 13:50:27	06/22/2022 13:50:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division of Zamboanga del Norte pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Fifteen (15) teaching position	
SARO-BMB-E-22-0005234	-12,055,400.00	06/22/2022 13:50:26	06/22/2022 13:50:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC Central Office to DA-OSEC Regional Field Office IX for the implementation of the locally-funded project titled, "Special Area for Agricultural Development (SAAD) Program".	
SARO-ROIII-22-0005233	-150,000,000.00	06/22/2022 13:44:49	06/22/2022 13:44:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To cover modification in allotment from Aurora District Engineering Office to DPWH-CO, per request of DPWH.	
SARO-ROXI-22-0005232	60,000.00	06/22/2022 13:38:22	06/22/2022 13:38:22	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	RLIP requirements of three (3) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0005231	720,100.00	06/22/2022 13:37:42	06/22/2022 13:37:42	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	Personnel Services requirements of three (3) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0005230	1,000,000.00	06/22/2022 13:36:57	06/22/2022 13:36:57	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2021 General Appropriations.	
SARO-ROXI-22-0005229	312,932.00	06/22/2022 13:36:11	06/22/2022 13:36:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	Personnel Services requirements of one (1) position already filled-up as of December 31, 2021.	
SARO-ROXI-22-0005228	27,357.00	06/22/2022 13:35:44	06/22/2022 13:35:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	RLIP requirements of one (1) position already filled-up as of December 31, 2021.	
SARO-ROXI-22-0005227	.00	06/22/2022 13:35:10	06/22/2022 13:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	Personnel Services requirements of one (1) position already filled-up as of December 31, 2021.	
SARO-ROX-22-0005226	14,134,000.00	06/22/2022 13:31:50	06/22/2022 13:31:50	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment for the Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-CAR-22-0005225	187,516.00	06/22/2022 11:45:55	06/22/2022 11:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the deficiencies in the FYs 2021 and 2022 Retirement and Life Insurance Premiums due to the filling up of one (1) and reclassification of twenty-three (23) nurse positions.	
SARO-CAR-22-0005224	1,889,202.00	06/22/2022 11:45:15	06/22/2022 11:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the deficiencies in the FYs 2021 and 2022 regular personnel services due to the filling up of one (1) and reclassification of twenty-three (23) nurse positions.	
SARO-CAR-22-0005223	.00	06/22/2022 11:44:30	06/22/2022 11:44:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Transfer of allotment to cover the FYs 2021 and 2022 Personnel Services Deficiencies due to the filling up of one (1) and reclassification of twenty-three (23) Nurse positions.	
SARO-BMB-A-22-0005222	33,329,439.00	06/22/2022 11:39:59	06/22/2022 11:39:59	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period May 15, 2022 to June 14, 2022.	
SARO-ROVII-22-0005221	16,966.00	06/22/2022 11:28:49	06/22/2022 11:28:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Perla H. Euraoba, former Teacher III, compulsory retiree	
SARO-BMB-C-22-0005220	61,754,000.00	06/22/2022 10:51:50	06/22/2022 10:51:50	35 - Budgetary Support to Government Corporations (BSGC)	025 - Lung Center of the Philippines	0000000 - Lung Center of the Philippines	To cover the FY 2022 National Government subsidy to the Lung Center of the Philippines (LCP) for the acquisition of medical equipment and machineries (P11,754,000), implementation of Lung Transplant Program for patients with advanced lung disease (P20,000,000) and procurement of new Hospital Information System (P30,000,000), approved for release per Office of the President approval dated June 10, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0005219	4,360,899.00	06/22/2022 10:44:44	06/22/2022 10:44:44	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-D-22-0005218	3,738,411.00	06/22/2022 10:43:14	06/22/2022 10:43:14	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-D-22-0005217	205,728.00	06/22/2022 10:42:24	06/22/2022 10:42:24	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits of two (2) employees of CHR, as indicated in Annex A1.	
SARO-BMB-D-22-0005216	87,828,872.00	06/22/2022 10:35:30	06/22/2022 10:35:30	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedules A to C.	
SARO-BMB-D-22-0005215	96,604,440.00	06/22/2022 09:35:57	06/22/2022 09:35:57	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for the adjustment in the retirement gratuity benefits of the uniformed personnel retirees for the period FYs 2016-2018 as indicated in the attached Annex B.	
SARO-BMB-D-22-0005214	278,062,563.00	06/22/2022 09:35:41	06/22/2022 09:35:41	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the adjustment in the retirement gratuity benefits of uniformed personnel retirees for the period FYs 2015-2018, as indicated in the attached Annex B.	
SARO-ROI-22-0005213	590,421.00	06/22/2022 09:33:26	06/22/2022 09:33:26	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-BMB-E-22-0005212	4,000,000.00	06/22/2022 09:32:35	06/22/2022 09:32:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500001 - PENRO Ilocos Norte	To cover the funding requirements for the protection, maintenance and development of Kalbario Patapat Natural Park.	
SARO-ROXII-22-0005211	1,024,213.00	06/22/2022 07:33:08	06/22/2022 07:33:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	To cover the terminal leave benefits of Manalo M. Samiana, optional retiree.	
SARO-ROXII-22-0005210	88,213,000.00	06/22/2022 07:31:49	06/22/2022 07:31:49	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Release of allotment to cover the For Later Release items in the FY 2022 General Appropriations Act (GAA).	
SARO-ROXII-22-0005209	207,155.00	06/22/2022 07:30:14	06/22/2022 07:30:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover terminal leave benefits of optional retiree, Mr. Rolie S. Tediung	
SARO-ROXII-22-0005208	81,879.00	06/22/2022 07:29:16	06/22/2022 07:29:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the monetization of leave credits of Ms. Rona L. Bred.	
SARO-ROIX-22-0005207	2,427,908.00	06/21/2022 17:52:31	06/21/2022 17:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005206	219,792.00	06/21/2022 17:51:58	06/21/2022 17:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005205	.00	06/21/2022 17:51:26	06/21/2022 17:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division of Zamboanga del Norte pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Six (6) teaching position	
SARO-ROIII-22-0005204	.00	06/21/2022 17:14:53	06/21/2022 17:14:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	To effect the release of funds to DepEd-Division of City of San Jose del Monte pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement for 52 newly-filled and 8 newly-created positions.	
SARO-ROIII-22-0005203	2,530,213.00	06/21/2022 17:13:42	06/21/2022 17:13:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	To effect the release of funds to DepEd-Division of City of San Jose del Monte pursuant to GP 71 of the FY 2022 GAA, relative to the additional RLIP requirement for 52 newly-filled and 8 newly-created positions	
SARO-ROIII-22-0005202	26,872,423.00	06/21/2022 17:12:09	06/21/2022 17:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	To effect the release of funds to DepEd-Division of City of San Jose del Monte pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement for 52 newly-filled and 8 newly-created positions.	
SARO-BMB-D-22-0005201	1,043,453,246.00	06/21/2022 16:43:40	06/21/2022 16:43:40	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the adjustment in the retirement gratuity benefits of the uniformed personnel retirees for the period FYs 2015-2017, as indicated in the attached Annex B.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0005200	170,590,200.00	06/21/2022 16:33:15	06/21/2022 16:33:15	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Lot 4a - Communication Van, as part of the Naval Command & Control and Communication Equipment Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-LGRCB-22-0005199	39,000,000.00	06/21/2022 16:31:26	06/21/2022 16:31:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROIII-22-0005198	2,063,381.00	06/21/2022 16:24:10	06/21/2022 16:24:10	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees.	
SARO-BMB-B-22-0005197	1,376,919.00	06/21/2022 16:23:05	06/21/2022 16:23:05	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 3rd Quarter of FY 2022 of former Chairperson and Commissioner per attached Schedule "A".	
SARO-BMB-E-22-0005196	989,222.00	06/21/2022 16:22:06	06/21/2022 16:22:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in the allotment class from Capital Outlays to Maintenance and Other Operating Expenses to cover the implementation of various activities of the National Organic Agriculture Program of DA-OSEC-RFO XIII.	
SARO-ROVIII-22-0005195	3,903,184.00	06/21/2022 16:19:46	06/21/2022 16:19:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement of FY 2020 Performance Based Bonus of eligible non-teaching personnel	
SARO-ROVIII-22-0005194	1,270,365.00	06/21/2022 16:19:04	06/21/2022 16:19:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirement of FY 2020 Performance Based Bonus of eligible non-teaching personnel	
SARO-ROVIII-22-0005193	2,359,960.00	06/21/2022 16:18:20	06/21/2022 16:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement of FY 2020 Performance Based Bonus of eligible non-teaching personnel	
SARO-ROVIII-22-0005192	2,180,212.00	06/21/2022 16:17:35	06/21/2022 16:17:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement of FY 2020 Performance Based Bonus of eligible non-teaching personnel	
SARO-ROVIII-22-0005191	1,378,400.00	06/21/2022 16:16:43	06/21/2022 16:16:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirement of FY 2020 Performance Based Bonus of eligible non-teaching personnel	
SARO-ROVIII-22-0005190	1,390,823.00	06/21/2022 16:15:58	06/21/2022 16:15:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the funding requirement of FY 2020 Performance Based Bonus of eligible non-teaching personnel	
SARO-ROVIII-22-0005189	2,721,585.00	06/21/2022 16:15:09	06/21/2022 16:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement of Fiscal Year 2020 Performance-Based Bonus of eligible non-teaching personnel	
SARO-BMB-A-22-0005188	30,315,226,449.00	06/21/2022 16:11:41	06/21/2022 16:11:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the North-South Commuter Railway System [under the Japan International Cooperation Agency (JICA) Loan Agreement Nos. PH-P262 and PH-P270, and Asian Development Bank Loan Agreement No. 3796-PH], and the Metro Manila Subway Project Phase I (under the JICA Loan Agreement PH-P267 and PH-P275), per Office of the President Approval dated June 13, 2022.	
SARO-BMB-A-22-0005187	2,706,760.00	06/21/2022 16:03:49	06/21/2022 16:03:49	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the additional works for the completion and improvement of BOC Authorized Economic Operator (AEO) office.	
SARO-BMB-A-22-0005186	673,680.00	06/21/2022 15:59:57	06/21/2022 15:59:57	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the retrofitting of the roofing system of the NEDA-Regional Office IX building.	
SARO-BMB-A-22-0005185	673,680.00	06/21/2022 15:59:57	06/21/2022 15:59:57	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the retrofitting of the roofing system of the NEDA-Regional Office IX building.	
SARO-BMB-A-22-0005184	.00	06/21/2022 15:59:57	06/21/2022 15:59:57	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	Memo entry from NEDA-Central Office to NEDA-Regional Office IX to effect the modification of allotment for Maintenance and Other Operating Expenses to cover the retrofitting of the roofing system of the NEDA-Regional Office IX building.	
SARO-BMB-A-22-0005183	-673,680.00	06/21/2022 15:59:57	06/21/2022 15:59:57	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of allotment for Maintenance and Other Operating Expenses from NEDA-Central Office to cover the retrofitting of the roofing system of the NEDA-Regional Office IX building.	
SARO-ROIII-22-0005182	322,114.00	06/21/2022 15:58:24	06/21/2022 15:58:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903572 - Maliwalo National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Perla C. Palma, compulsory retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0005181	1,345,475,848.00	06/21/2022 15:57:14	06/21/2022 15:57:14	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover deficiency in Personnel Services (PS) requirement.	
SARO-BMB-D-22-0005180	56,644,885.00	06/21/2022 15:56:46	06/21/2022 15:56:46	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the implementation of Riverine Operations Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVIII-22-0005179	113,429.00	06/21/2022 15:53:16	06/21/2022 15:53:16	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover for the Monetization of Leave Credits (MLC) of Mr. Felixberto E. Avestruz, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROV-22-0005178	47,500,000.00	06/21/2022 15:41:24	06/21/2022 15:41:24	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover funding requirements for the implementation of the "For Later Release (FLR)" project, chargeable against the FY 2022 GAA.	
SARO-ROV-22-0005177	500,000.00	06/21/2022 15:40:44	06/21/2022 15:40:44	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover funding requirements for the implementation of the "For Later Release (FLR)" project, chargeable against the FY 2022 GAA.	
SARO-ROV-22-0005176	500,000.00	06/21/2022 15:40:05	06/21/2022 15:40:05	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover funding requirements for the implementation of the "For Later Release (FLR)" project, chargeable against the FY 2022 GAA.	
SARO-ROV-22-0005175	2,000,000.00	06/21/2022 15:39:28	06/21/2022 15:39:28	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover funding requirements for the implementation of the "For Later Release (FLR)" project, chargeable against the FY 2022 GAA.	
SARO-ROV-22-0005174	17,600,000.00	06/21/2022 15:38:22	06/21/2022 15:38:22	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover funding requirements for the implementation of the "For Later Release (FLR)" project, chargeable against the FY 2022 GAA.	
SARO-BMB-B-22-0005173	47,849,015.00	06/21/2022 15:31:16	06/21/2022 15:31:16	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 3rd Quarter of FY 2022 of former Commission Members and Labor Arbiters per attached Schedule "A".	
SARO-BMB-A-22-0005172	17,960,000.00	06/21/2022 15:21:59	06/21/2022 15:21:59	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the construction of the Coast Guard Station Marawi Building and Coast Guard K9 Kennel Facility in Marawi City, Lanao del Sur per approval of the Office of the President dated June 10, 2022.	
SARO-BMB-B-22-0005171	359,267.00	06/21/2022 15:16:59	06/21/2022 15:16:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FYs 2018 and 2019 Performance-Based Bonus of additional 40 qualified employees of DSWD.	
SARO-BMB-D-22-0005170	1,016,405,544.00	06/21/2022 15:14:50	06/21/2022 15:14:50	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period July to September 2022.	
SARO-CAR-22-0005169	355,491.00	06/21/2022 15:06:24	06/21/2022 15:06:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the Terminal Leave Benefit of Ms. Minda B. Alsiyang, former Head Teacher VI and optional retiree.	
SARO-ROIVA-22-0005168	447,099,723.00	06/21/2022 15:00:31	06/21/2022 15:00:31	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds for Free Higher Education under the "For Later Release" portion of the FY 2022 GAA, R.A. No. 11639.	
SARO-ROV-22-0005167	14,300,000.00	06/21/2022 14:43:35	06/21/2022 14:43:35	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for FY 2022 Maintenance and Other Operating Expenses (MOOE) and Capital Outlay (CO), chargeable against "For Later Release" portion, FY 2022 GAA.	
SARO-ROV-22-0005166	164,345,000.00	06/21/2022 14:34:54	06/21/2022 14:34:54	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of additional allotment to cover funding requirements for various projects earmarked as "For Later Release", chargeable against the FY 2022 General Appropriations Act, RA No. 11639.	
SARO-NCR-22-0005165	950,000,000.00	06/21/2022 14:32:17	06/21/2022 14:32:17	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the Smart Campus Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0005164	1,000,000.00	06/21/2022 14:31:48	06/21/2022 14:31:48	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	Release of allotment to cover the program "ICT Connection and Other Equipment" and "Conduct of Activities for Sports and Culture Development", "For Later Release" Items under the FY 2021 Budget of Abra State Institute of Sciences and Technology.	
SARO-ROV-22-0005163	9,700,000.00	06/21/2022 14:30:03	06/21/2022 14:30:03	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for FY 2022 Maintenance and Other Operating Expenses (MOOE) and Capital Outlay (CO), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-ROV-22-0005162	16,500,000.00	06/21/2022 14:29:08	06/21/2022 14:29:08	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for FY 2022 Maintenance and Other Operating Expenses (MOOE) and Capital Outlay (CO), chargeable against "For Later Release" portion, FY 2022 GAA.	
SARO-BMB-A-22-0005161	150,000,000.00	06/21/2022 14:01:06	06/21/2022 14:01:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Aurora DEO to Central Office, per request of DPWH.	
SARO-BMB-D-22-0005160	550,000.00	06/21/2022 14:00:13	06/21/2022 14:00:13	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-B-22-0005159	109,775.00	06/21/2022 13:59:35	06/21/2022 13:59:35	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Rowena P. Dineros.	
SARO-LGRCB-22-0005158	2,701,195.00	06/21/2022 13:53:31	06/21/2022 13:53:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the shares of the Local Government Units per attached Schedule A in the proceeds from the sale of government lands and other properties pursuant to Republic Act (RA) No. 7227, as amended by RA No. 7917.	
SARO-LGRCB-22-0005157	316,000,000.00	06/21/2022 13:53:31	06/21/2022 13:53:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority projects of recipient local government units (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Support to Barangay Development Program of the National Task Force to End Local Communist Armed Conflict, FY 2022, General Appropriations Act, Republic Act No. 11639.	
SARO-ROIII-22-0005156	20,000,000.00	06/21/2022 13:50:54	06/21/2022 13:50:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To cover modification in allotment from Tarlac District Engineering Office to Tarlac 2nd District Engineering Office, per request of DPWH.	
SARO-ROIII-22-0005155	.00	06/21/2022 13:50:54	06/21/2022 13:50:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To effect the modification in operating unit from Tarlac District Engineering Office to Tarlac 2nd District Engineering Office of a project as per request of DPWH.	
SARO-ROIII-22-0005154	-20,000,000.00	06/21/2022 13:50:54	06/21/2022 13:50:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover modification in allotment from Tarlac District Engineering Office to Tarlac 2nd District Engineering Office, per request of DPWH.	
SARO-ROV-22-0005153	120,000,000.00	06/21/2022 13:49:54	06/21/2022 13:49:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover modification in allotment from Albay 2nd District Engineering Office to Albay 3rd District Engineering Office, per request of DPWH.	
SARO-ROV-22-0005152	.00	06/21/2022 13:49:54	06/21/2022 13:49:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To effect the modification in operating unit from Albay 2nd District Engineering Office to Albay 3rd District Engineering Office of a project/ various projects as per request of DPWH.	
SARO-ROV-22-0005151	-120,000,000.00	06/21/2022 13:49:54	06/21/2022 13:49:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover modification in allotment from Albay 2nd District Engineering Office to Albay 3rd District Engineering Office, per request of DPWH.	
SARO-BMB-B-22-0005150	1,500,000.00	06/21/2022 13:48:43	06/21/2022 13:48:43	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	Release of funds to cover the purchase of one (1) motor vehicle per approval of the Office of the President dated June 10, 2022.	
SARO-BMB-A-22-0005149	118,322,805.00	06/21/2022 13:48:43	06/21/2022 13:48:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment on foreign exchange currency acquisition for the month of May 2022.	
SARO-BMB-C-22-0005148	2,100,000.00	06/21/2022 13:45:29	06/21/2022 13:45:29	25 - Office of the Press Secretary (OPS)	006 - Philippine Information Agency	0000000 - Philippine Information Agency	To cover the release of funds for the continuous support of operations and administrative expenses of the Information Command Center for Task Force Bangon Marawi, per Office of the President approval dated June 10, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0005147	9,000,000.00	06/21/2022 13:44:23	06/21/2022 13:44:23	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the implementation of construction projects of Regional Office (RO) V pursuant to the approval by the Office of the President dated June 10, 2022.	
SARO-BMB-D-22-0005146	7,000,000.00	06/21/2022 13:41:10	06/21/2022 13:41:10	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the implementation of construction project of Regional Office (RO) Cordillera Administrative Region (CAR) pursuant to the approval by the Office of the President dated June 10, 2022.	
SARO-BMB-D-22-0005145	79,767,826.00	06/21/2022 13:41:10	06/21/2022 13:41:10	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the establishment of Naval Station Detachment and Causeway at Purok 1, Barangay Tagpopongan, Island Garden City of Samal, Davao del Norte.	
SARO-BMB-D-22-0005144	32,197,730.00	06/21/2022 13:41:10	06/21/2022 13:41:10	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-A-22-0005143	433,881.00	06/21/2022 13:30:06	06/21/2022 13:30:06	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Gonzalo Puyat School of Arts and Trades due to filling of Instructor Position.	
SARO-ROX-22-0005142	260,000.00	06/21/2022 13:24:17	06/21/2022 13:24:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	Release of allotment to cover RLIP requirements for five (5) promoted, one (1) reclassified and two (2) newly-hired personnel.	
SARO-ROX-22-0005141	2,752,000.00	06/21/2022 13:23:53	06/21/2022 13:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	Release of allotment to cover additional PS requirements for five (5) promoted, one (1) reclassified and two (2) newly hired personnel.	
SARO-ROX-22-0005140	.00	06/21/2022 13:23:22	06/21/2022 13:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	To effect modification in the appropriation to cover PS requirements for five (5) promoted, one (1) reclassified and two(2) newly-hired personnel.	
SARO-ROIII-22-0005139	71,901.00	06/21/2022 13:22:28	06/21/2022 13:22:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Funding requirement for the monetization of leave credits of Mr. Andrew L. Bondoc.	
SARO-ROIII-22-0005138	650,880.00	06/21/2022 13:20:24	06/21/2022 13:20:24	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefit (TLB) of three (3) optional retirees.	
SARO-BMB-B-22-0005137	908,343.00	06/21/2022 11:14:13	06/21/2022 11:14:13	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Ms. Leila M. Bartolome, former Board Secretary IV per attached Annex B.	
SARO-BMB-D-22-0005136	28,965,142.00	06/21/2022 10:31:41	06/21/2022 10:31:41	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-22-0005135	6,017,215.00	06/21/2022 10:15:27	06/21/2022 10:15:27	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-D-22-0005134	507,768.00	06/21/2022 10:11:55	06/21/2022 10:11:55	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of actual retiree (civilian) as indicated in the attached Annex B.	
SARO-BMB-E-22-0005133	129,953.00	06/21/2022 10:11:12	06/21/2022 10:11:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of two (2) permanent employees of DA-OSEC-BAI as listed in Schedule I.	
SARO-ROII-22-0005132	24,999,000.00	06/21/2022 08:08:10	06/21/2022 08:08:10	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for the project "Establishment and/or support to College of Medicine".	
SARO-ROV-22-0005131	.00	06/20/2022 18:46:36	06/20/2022 18:46:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	To effect transfer of fund from DepEd Regional Office V to Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School) relative to PS requirements due to filling of positions.	
SARO-ROV-22-0005130	749,452.00	06/20/2022 18:45:47	06/20/2022 18:45:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Release of allotment for Personnel Services (PS) requirements for January to December 2022 due to filling of one (1) teaching and one (1) non-teaching positions.	
SARO-ROV-22-0005129	67,212.00	06/20/2022 18:45:07	06/20/2022 18:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Release of allotment for RLIP requirement for January to December 2022 due to filling up of one (1) teaching and one (1) non-teaching positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0005128	5,356,405.00	06/20/2022 18:41:47	06/20/2022 18:41:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement of Fiscal Year 2020 Performance-Based Bonus (PBB) of eligible non-teaching personnel	
SARO-ROVIII-22-0005127	2,191,256.00	06/20/2022 18:40:44	06/20/2022 18:40:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the requirement of Fiscal Year 2020 Performance-Based Bonus (PBB) of eligible non-teaching personnel	
SARO-ROVIII-22-0005126	2,152,739.00	06/20/2022 18:39:48	06/20/2022 18:39:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the requirement of Fiscal Year 2020 Performance-Based Bonus (PBB) of eligible non-teaching personnel	
SARO-ROV-22-0005125	30,867,300.00	06/20/2022 18:38:38	06/20/2022 18:38:38	08 - State Universities and Colleges (SUCs)	055 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	0000000 - Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Release of allotment for the Second Semester of AY 2021-2022 requirement for Free Higher Education (FHE), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-ROVIII-22-0005124	5,241,779.00	06/20/2022 18:35:48	06/20/2022 18:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement of FY 2020 Performance Based Bonus of eligible non-teaching personnel.	
SARO-ROVIII-22-0005123	2,157,879.00	06/20/2022 18:33:57	06/20/2022 18:33:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement of FY 2020 Performance Based Bonus of eligible non-teaching personnel	
SARO-ROVIII-22-0005122	1,828,326.00	06/20/2022 18:32:57	06/20/2022 18:32:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the funding requirement of Fiscal Year 2020 Performance-Based Bonus of eligible non-teaching personnel	
SARO-ROVIII-22-0005121	94,596.00	06/20/2022 18:22:58	06/20/2022 18:22:58	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement for the Monetization of Leave Credits of Mrs. Florida C. Sison	
SARO-ROV-22-0005120	29,290,840.00	06/20/2022 18:21:15	06/20/2022 18:21:15	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover the funding requirement of the FLR project: "Free Higher Education (FHE)", which shall cover the tuition and other school fees for the second semester of Academic Year 2021-2022.	
SARO-ROIX-22-0005119	1,618,605.00	06/20/2022 18:05:49	06/20/2022 18:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005118	146,528.00	06/20/2022 18:05:11	06/20/2022 18:05:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005117	.00	06/20/2022 18:04:45	06/20/2022 18:04:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To effect release of funds to Division of Zamboanga del Norte pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Four (4) teaching position	
SARO-ROIX-22-0005116	123,002.00	06/20/2022 17:30:09	06/20/2022 17:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005115	1,303,001.00	06/20/2022 17:28:13	06/20/2022 17:28:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005114	.00	06/20/2022 17:27:47	06/20/2022 17:27:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to Division of Dapitan City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) Non-Teaching position	
SARO-ROV-22-0005113	26,884,460.00	06/20/2022 17:26:01	06/20/2022 17:26:01	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of allotment for the 2nd Semester of AY 2021-2022 requirement for Free Higher Education (FHE), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-ROV-22-0005112	44,462,915.00	06/20/2022 17:21:42	06/20/2022 17:21:42	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for the 2nd Semester of AY 2021-2022 requirement for Free Higher Education (FHE), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-ROV-22-0005111	67,638,000.00	06/20/2022 17:20:42	06/20/2022 17:20:42	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for the 2nd semester of AY 2021-2022 requirement for Free Higher Education (FHE), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-ROV-22-0005110	111,591,563.00	06/20/2022 17:19:34	06/20/2022 17:19:34	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of additional allotment to cover funding requirements for the Free Higher Education (FHE) which shall cover the tuition and other school fees for the second semester of Academic Year 2021-2022, earmarked as "For Later Release", chargeable against the FY 2022 General Appropriations Act, RA No. 11639.	
SARO-ROV-22-0005109	26,291,602.00	06/20/2022 17:01:49	06/20/2022 17:01:49	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for the 2nd Semester of AY 2021-2022 requirement for Free Higher Education (FHE), chargeable against the "For Later Release" portion, FY 2022 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0005108	93,267.00	06/20/2022 16:47:28	06/20/2022 16:47:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Leyte per attached Schedule A.	
SARO-CAR-22-0005107	420,369.00	06/20/2022 16:35:54	06/20/2022 16:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees (Albert Bacoco-P164,064.00; Andre Marrero-P249,009.00 and Mercedes Cudli-P7,296.00).	
SARO-BMB-A-22-0005106	89,572,000.00	06/20/2022 16:28:53	06/20/2022 16:28:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various infrastructure projects in Biliran which were damaged by Typhoon "Dante" in 2021, with details in Annex A.	
SARO-BMB-A-22-0005105	10,000,000,000.00	06/20/2022 16:28:53	06/20/2022 16:28:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of funds to cover the implementation of the Coconut Farmers and Industry Development Plan pursuant to R.A. No. 11524 approved on February 26, 2021 otherwise known as the "Coconut Farmers and Industry Trust Fund Act".	
SARO-ROIII-22-0005104	842,771.00	06/20/2022 16:21:53	06/20/2022 16:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Funding requirement for terminal leave benefits of Ms. Thelma A. Dela Cruz, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0005103	377,838.00	06/20/2022 16:21:31	06/20/2022 16:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the terminal leave benefits of two (2) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-CAR-22-0005102	186,066.00	06/20/2022 16:05:19	06/20/2022 16:05:19	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the monetization of leave credits of one (1) personnel for medical emergencies pursuant to Item 5.0 of Circular Letter 2022-4 dated February 15, 2022.	
SARO-BMB-B-22-0005101	2,760,000.00	06/20/2022 16:01:13	06/20/2022 16:01:13	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-22-0005100	160,000.00	06/20/2022 16:01:13	06/20/2022 16:01:13	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-22-0005099	11,000,000.00	06/20/2022 16:01:13	06/20/2022 16:01:13	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-22-0005098	31,200,000.00	06/20/2022 16:01:13	06/20/2022 16:01:13	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-22-0005097	4,000,000.00	06/20/2022 16:01:13	06/20/2022 16:01:13	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	To cover the funding requirements for the implementation of projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-22-0005096	8,000,000.00	06/20/2022 16:01:13	06/20/2022 16:01:13	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-22-0005095	717,000.00	06/20/2022 16:01:13	06/20/2022 16:01:13	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover the funding requirements for the implementation of projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-22-0005094	3,276,000.00	06/20/2022 16:01:13	06/20/2022 16:01:13	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of Southern Philippines Medical Center Sub-National Laboratory, categorized under For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-D-22-0005093	1,077,539,680.00	06/20/2022 15:47:24	06/20/2022 15:47:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of Force Protection Equipment (Helmet) Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROIII-22-0005092	.00	06/20/2022 15:46:11	06/20/2022 15:46:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Aurora District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROIII-22-0005091	.00	06/20/2022 15:45:42	06/20/2022 15:45:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Aurora District Engineering Office to DWPH-Central Office of a project as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0005090	-50,000,000.00	06/20/2022 15:45:42	06/20/2022 15:45:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To cover modification in allotment from Aurora District Engineering Office to DPWH - Central Office, per request of DPWH.	
SARO-BMB-B-22-0005089	258,743,590.00	06/20/2022 15:44:59	06/20/2022 15:44:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from MOOE to CO to cover funding requirements for the purchase of office equipment and various Information and Communications Technology equipment.	
SARO-BMB-A-22-0005088	50,000,000.00	06/20/2022 15:44:59	06/20/2022 15:44:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Aurora DEO to Central Office, per request of DPWH.	
SARO-BMB-E-22-0005087	3,000,000.00	06/20/2022 15:09:02	06/20/2022 15:09:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the locally funded project titled "Aquaponics Program".	
SARO-BMB-E-22-0005086	178,772,000.00	06/20/2022 15:09:02	06/20/2022 15:09:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2) under International Bank for Reconstruction and Development - European Union Grant.	
SARO-NCR-22-0005085	11,925,186.00	06/20/2022 14:40:55	06/20/2022 14:40:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the Personnel Services requirements of thirty (30) newly filled positions of the Agency.	
SARO-BMB-C-22-0005084	678,483,377.00	06/20/2022 14:40:56	06/20/2022 14:40:56	35 - Budgetary Support to Government Corporations (BSGC)	070 - Government Service Insurance System	0000000 - Government Service Insurance System	To cover tax subsidy granted to the Government Service and Insurance System representing the Value-Added Tax (VAT) and Withholding VAT obligations per Certificate of Entitlement to Subsidy No. 0221 dated June 2, 2022 under Fiscal Incentives Review Board Resolution No. 012-2022 dated May 18, 2022.	
SARO-NCR-22-0005083	1,086,752.00	06/20/2022 14:40:22	06/20/2022 14:40:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of thirty (30) newly filled positions of the agency.	
SARO-NCR-22-0005082	.00	06/20/2022 14:40:07	06/20/2022 14:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of thirty (30) newly filled positions of the agency.	
SARO-BMB-D-22-0005081	7,431,797.00	06/20/2022 14:32:20	06/20/2022 14:32:20	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees, per attached Annex B.	
SARO-ROIX-22-0005080	3,112,606.00	06/20/2022 13:37:52	06/20/2022 13:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005079	33,706,232.00	06/20/2022 13:37:26	06/20/2022 13:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005078	.00	06/20/2022 13:37:02	06/20/2022 13:37:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To effect release of funds to the Division of Zamboanga Sibugay pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of seventy-nine (79) teaching positions	
SARO-NCR-22-0005077	19,409,797.00	06/20/2022 13:32:21	06/20/2022 13:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the Personnel Services requirements of forty-five (45) newly filled positions of the agency .	
SARO-NCR-22-0005076	1,770,048.00	06/20/2022 13:32:04	06/20/2022 13:32:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the RLIP requirements of forty-five (45) newly filled positions of the agency.	
SARO-NCR-22-0005075	.00	06/20/2022 13:31:36	06/20/2022 13:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	Memo entry to effect the PS requirements of forty-five (45) newly filled positions of the agency.	
SARO-ROV-22-0005074	16,400,000.00	06/20/2022 13:24:51	06/20/2022 13:24:51	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for FY 2022 Maintenance and Other Operating Expenses (MOOE) and Capital Outlay (CO), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-ROV-22-0005073	3,000,000.00	06/20/2022 13:14:27	06/20/2022 13:14:27	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for FY 2022 Maintenance and Other Operating Expenses (MOOE), chargeable against 'For Later Release' portion, FY 2022 GAA.	
SARO-ROV-22-0005072	22,887,000.00	06/20/2022 13:12:29	06/20/2022 13:12:29	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for FY 2022 Personnel Services, Maintenance and Other Operating Expenses and Capital Outlay, chargeable against 'For Later Release' portion, FY 2022 GAA.	
SARO-ROV-22-0005071	19,200,000.00	06/20/2022 13:10:30	06/20/2022 13:10:30	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for FY 2022 Maintenance and Other Operating Expenses (MOOE) and Capital Outlay (CO), chargeable against 'For Later Release' portion, FY 2022 GAA.	
SARO-ROV-22-0005070	1,000,000.00	06/20/2022 13:06:20	06/20/2022 13:06:20	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for MOOE, chargeable against 'For Later Release' portion, FY 2022 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0005069	49,695,000.00	06/20/2022 12:57:54	06/20/2022 12:57:54	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for FY 2022 Personnel Services (PS), Maintenance and Other Operating Expenses (MOOE) and Capital Outlay (CO), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-ROIX-22-0005068	42,722,126.00	06/20/2022 12:48:57	06/20/2022 12:48:57	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment for FY 2022 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-NCR-22-0005067	1,538,383.00	06/20/2022 11:41:57	06/20/2022 11:41:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To cover the Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-NCR-22-0005066	150,336.00	06/20/2022 11:41:40	06/20/2022 11:41:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0005065	.00	06/20/2022 11:41:24	06/20/2022 11:41:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813014 - Division of San Juan City	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0005064	1,815,879.00	06/20/2022 11:39:30	06/20/2022 11:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the Agency.	
SARO-NCR-22-0005063	162,190.00	06/20/2022 11:39:12	06/20/2022 11:39:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-22-0005062	.00	06/20/2022 11:38:56	06/20/2022 11:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913050 - Makati West High School (Makati Science High School)	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-BMB-A-22-0005061	182,386.00	06/20/2022 11:29:05	06/20/2022 11:29:05	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Gertrudes B. Bolasoc, with details per Attachment I.	
SARO-ROIX-22-0005060	433,881.00	06/20/2022 11:08:21	06/20/2022 11:08:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005059	39,756.00	06/20/2022 11:07:48	06/20/2022 11:07:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005058	.00	06/20/2022 11:07:15	06/20/2022 11:07:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To effect release of funds to Julian Soriano Memorial Comprehensive High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) Teaching position	
SARO-NCR-22-0005057	1,762,346.00	06/20/2022 10:56:24	06/20/2022 10:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To cover the Personnel Services (PS) requirements of four (4) newly-filled positions.	
SARO-NCR-22-0005056	163,224.00	06/20/2022 10:56:06	06/20/2022 10:56:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0005055	.00	06/20/2022 10:55:47	06/20/2022 10:55:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913148 - Pasay City North High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0005054	11,969,122.00	06/20/2022 10:55:21	06/20/2022 10:55:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913094 - Jose P. Laurel High School	To cover the Personnel Services (PS) requirements of twenty-three (23) newly-filled positions.	
SARO-NCR-22-0005053	1,111,744.00	06/20/2022 10:55:01	06/20/2022 10:55:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913094 - Jose P. Laurel High School	To release the allotment to cover the RLIP requirements of twenty-three (23) newly filled positions of the agency.	
SARO-NCR-22-0005052	.00	06/20/2022 10:54:43	06/20/2022 10:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913094 - Jose P. Laurel High School	Memo entry to effect the PS requirements of twenty-three (23) newly filled positions of the agency.	
SARO-BMB-F-22-0005051	11,000,000.00	06/20/2022 10:54:12	06/20/2022 10:54:12	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the restoration of the Old Municipal Hall and Municipal Plaza in Balilihan, Bohol, per Office of the President approval dated June 13, 2022.	
SARO-BMB-F-22-0005050	21,000,000.00	06/20/2022 10:54:12	06/20/2022 10:54:12	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the Repair and Upgrading of DOST Executive Lounge I and Construction of Executive Lounge II building/guest house.	
SARO-LGRCB-22-0005049	300,291,233.00	06/20/2022 10:53:06	06/20/2022 10:53:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0005048	403,125.00	06/20/2022 10:40:41	06/20/2022 10:40:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005047	36,632.00	06/20/2022 10:39:20	06/20/2022 10:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0005046	.00	06/20/2022 10:38:40	06/20/2022 10:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	To effect release of funds to Imelda National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-LGRCB-22-0005045	103,000,000.00	06/20/2022 09:00:43	06/20/2022 09:00:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-E-22-0005044	10,000,000.00	06/20/2022 08:59:45	06/20/2022 08:59:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment of Field program management activities from DA-OSEC-Central Office to DA-OSEC-Bureau of Animal Industry for the African Swine Fever (ASF) prevention and control through raising awareness using advertisements and promotional Information, Education and Communication (IEC) materials.	
SARO-BMB-E-22-0005043	.00	06/20/2022 08:59:45	06/20/2022 08:59:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment of Field program management activities from DA-OSEC-Central Office to DA-OSEC-Bureau of Animal Industry for the African Swine Fever (ASF) prevention and control through raising awareness using advertisements and promotional Information, Education and Communication (IEC) materials.	
SARO-BMB-E-22-0005042	-10,000,000.00	06/20/2022 08:59:45	06/20/2022 08:59:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment of Field program management activities from DA-OSEC-Central Office to DA-OSEC-Bureau of Animal Industry for the African Swine Fever (ASF) prevention and control through raising awareness using advertisements and promotional Information, Education and Communication (IEC) materials.	
SARO-BMB-E-22-0005041	1,387,674.00	06/20/2022 08:58:25	06/20/2022 08:58:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services (PS) requirements of casual/contractual personnel for FY 2022.	
SARO-BMB-E-22-0005040	13,155,800.00	06/20/2022 08:58:25	06/20/2022 08:58:25	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To effect the modification in allotment from MOOE to CO to cover the funding requirements for the procurement of various equipment to replace the old and unserviceable equipment of the DICT-NTC Central Office.	
SARO-BMB-D-22-0005039	20,445,179.00	06/20/2022 08:58:25	06/20/2022 08:58:25	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials for the 3rd quarter of FY 2022.	
SARO-BMB-D-22-0005038	436,771,897.00	06/20/2022 08:58:25	06/20/2022 08:58:25	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements of newly-filled one thousand two hundred fifty-eight (1,258) Patrolman positions.	
SARO-BMB-D-22-0005037	188,222,802.00	06/20/2022 08:56:40	06/20/2022 08:56:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the implementation of Cyber Laboratory and Security Operations Center Project of the Philippine Navy (PN) under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0005036	2,434,852,200.00	06/20/2022 08:56:40	06/20/2022 08:56:40	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements of the PVAO for the period July to September 2022.	
SARO-BMB-B-22-0005035	22,350,000.00	06/20/2022 08:56:40	06/20/2022 08:56:40	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	To cover funding requirements for the implementation of the locally-funded project "Operations, Maintenance and Continued Conservation of the Metropolitan Theater (MET)".	
SARO-BMB-A-22-0005034	983,075,644.00	06/20/2022 08:56:40	06/20/2022 08:56:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of May 2022.	
SARO-BMB-C-22-0005033	25,707,351.00	06/20/2022 08:48:48	06/20/2022 08:48:48	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the payment of Retirement Gratuity Benefits of President Rodrigo Roa Duterte (P25,707,351.00).	
SARO-ROIII-22-0005032	13,984.00	06/20/2022 08:40:29	06/20/2022 08:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Melanie R. Pascual, optional retiree.	
SARO-ROV-22-0005031	1,598,699.00	06/17/2022 19:47:10	06/17/2022 19:47:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of one (1) Compulsory and five (5) Optional Retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0005030	3,237,555.00	06/17/2022 19:45:38	06/17/2022 19:45:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment to cover the Terminal Leave Benefits of three (3) compulsory retirees and four (4) optional retirees.	
SARO-ROV-22-0005029	.00	06/17/2022 19:42:24	06/17/2022 19:42:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	To effect the release of funds to Jovellar National High School to cover funding requirements of one (1) filled up unfunded position.	
SARO-ROV-22-0005028	404,651.00	06/17/2022 19:41:01	06/17/2022 19:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Allotment to cover the PS requirements of one (1) newly filled unfunded position.	
SARO-ROV-22-0005027	36,632.00	06/17/2022 19:40:14	06/17/2022 19:40:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Allotment to cover the RLIP requirements of one (1) newly filled unfunded position.	
SARO-ROV-22-0005026	95,754.00	06/17/2022 19:38:03	06/17/2022 19:38:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0005025	.00	06/17/2022 19:37:09	06/17/2022 19:37:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	To effect the transfer of funds from DepEd Regional Office V to Barcelonita Fishery School relative to PS requirements of three (3) newly-filled positions.	
SARO-ROV-22-0005024	1,048,888.00	06/17/2022 19:36:02	06/17/2022 19:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-LGRCB-22-0005023	200,112,023.00	06/17/2022 16:11:45	06/17/2022 16:11:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-BMB-D-22-0005022	107,366,969.00	06/17/2022 15:53:16	06/17/2022 15:53:16	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.	
SARO-BMB-F-22-0005021	.00	06/17/2022 15:41:35	06/17/2022 15:41:35	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005020	.00	06/17/2022 15:40:46	06/17/2022 15:40:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005019	.00	06/17/2022 15:40:46	06/17/2022 15:40:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005018	.00	06/17/2022 15:40:46	06/17/2022 15:40:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300010 - Regional Office - X	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005017	.00	06/17/2022 15:40:46	06/17/2022 15:40:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005016	.00	06/17/2022 15:40:46	06/17/2022 15:40:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005015	.00	06/17/2022 15:40:46	06/17/2022 15:40:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005014	.00	06/17/2022 15:40:46	06/17/2022 15:40:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005013	.00	06/17/2022 15:40:46	06/17/2022 15:40:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300005 - Regional Office - V	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005012	.00	06/17/2022 15:40:46	06/17/2022 15:40:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005011	.00	06/17/2022 15:40:46	06/17/2022 15:40:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005010	.00	06/17/2022 15:39:50	06/17/2022 15:39:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300003 - Regional Office - III	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005009	.00	06/17/2022 15:39:50	06/17/2022 15:39:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300002 - Regional Office - II	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005008	.00	06/17/2022 15:39:50	06/17/2022 15:39:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300001 - Regional Office - I	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005007	.00	06/17/2022 15:39:50	06/17/2022 15:39:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-F-22-0005006	5,000,000,000.00	06/17/2022 15:39:50	06/17/2022 15:39:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0005005	410,000,000.00	06/17/2022 15:20:56	06/17/2022 15:20:56	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the procurement of fire trucks.	
SARO-ROVI-22-0005004	1,694,110.00	06/17/2022 15:07:57	06/17/2022 15:07:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0005003	.00	06/17/2022 15:03:01	06/17/2022 15:03:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0005002	212,000.00	06/17/2022 14:48:42	06/17/2022 14:48:42	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-ROV-22-0005001	752,281.00	06/17/2022 14:43:17	06/17/2022 14:43:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment to cover the payment of Terminal Leave Benefits of two (2) retirees.	
SARO-BMB-D-22-0005000	221,361,476.00	06/17/2022 14:06:57	06/17/2022 14:06:57	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefit claims of uniformed personnel retirees per attached "Schedule A".	
SARO-BMB-E-22-0004999	1,354,047.00	06/17/2022 13:53:54	06/17/2022 13:53:54	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of Mr. Jesus Cristino P. Posadas (P1,247,463.38) and Mr. Marc Venson D. Chua (P106,582.80), former DOE personnel.	
SARO-LGRCB-22-0004998	3,262,737.00	06/17/2022 13:36:00	06/17/2022 13:36:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the City of Makati in the proceeds from the sale of government lands and other properties pursuant to Republic Act (RA) No. 7227, as amended by RA No. 7917.	
SARO-BMB-A-22-0004997	18,374,000.00	06/17/2022 13:31:42	06/17/2022 13:31:42	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the funding requirements for the implementation of the DOF Capacity Development Support Project under the Kreditanstalt Fur Weideraufbau-Interest Differential Fund (KfW-IDF).	
SARO-BMB-E-22-0004996	2,182,576,000.00	06/17/2022 13:29:18	06/17/2022 13:29:18	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2022 funding requirements for the implementation of the Support to Parcelization of Lands for Individual Titling (SPLIT) Project under Loan Proceeds component.	
SARO-ROIII-22-0004995	119,722.00	06/17/2022 13:26:55	06/17/2022 13:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Ronie A. Reyes, optional retiree.	
SARO-ROIII-22-0004994	648,347.00	06/17/2022 13:25:07	06/17/2022 13:25:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the Terminal Leave Benefits of Ms. Marciana P. Dela Cruz, optional retiree.	
SARO-ROI-22-0004993	5,000,000.00	06/17/2022 13:24:31	06/17/2022 13:24:31	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act.	
SARO-ROIII-22-0004992	252,219.00	06/17/2022 13:23:39	06/17/2022 13:23:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Funding requirement for the Terminal Leave Benefits of Ms. Teresita M. Sarangaya, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-A-22-0004991	130,000,000.00	06/17/2022 12:52:05	06/17/2022 12:52:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-D-22-0004990	401,389,332.00	06/17/2022 12:49:30	06/17/2022 12:49:30	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period July to September 2022.	
SARO-BMB-D-22-0004989	13,978,873,930.00	06/17/2022 12:48:57	06/17/2022 12:48:57	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period July to September 2022.	
SARO-ROVII-22-0004988	347,059.00	06/17/2022 12:38:43	06/17/2022 12:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-22-0004987	459,000.00	06/17/2022 11:37:12	06/17/2022 11:37:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover additional RLIP requirements for CY 2022	
SARO-ROVII-22-0004986	5,128,000.00	06/17/2022 11:34:37	06/17/2022 11:34:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover additional PS requirements for CY 2022	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0004985	724,984.00	06/17/2022 10:44:35	06/17/2022 10:44:35	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-E-22-0004984	93,945.00	06/17/2022 10:04:31	06/17/2022 10:04:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Katrina Rose M. Agulto, Accountant II of DENR-OSEC-Central Office.	
SARO-ROI-22-0004983	59,000,000.00	06/17/2022 09:17:28	06/17/2022 09:17:28	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act.	
SARO-BMB-F-22-0004982	573,019.00	06/17/2022 09:04:23	06/17/2022 09:04:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the modification of leave credits of DepEd-OSEC officials and employees.	
SARO-ROV-22-0004981	22,383.00	06/16/2022 17:22:36	06/16/2022 17:22:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Release of allotment to cover the Terminal Leave Benefits of Belen S. Gloriane, optional retiree.	
SARO-ROVI-22-0004980	195,732.00	06/16/2022 16:44:14	06/16/2022 16:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004979	.00	06/16/2022 16:41:41	06/16/2022 16:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022	
SARO-ROVI-22-0004978	764,432.00	06/16/2022 16:37:52	06/16/2022 16:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004977	.00	06/16/2022 16:34:42	06/16/2022 16:34:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-C-22-0004976	110,641.00	06/16/2022 15:55:20	06/16/2022 15:55:20	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover monetization of leave credits of Ms. Jeaneza S. Mata (P62,756.53) and Mr. Oscar A. Montañez (P47,884.26).	
SARO-BMB-D-22-0004975	2,640,190.00	06/16/2022 15:38:28	06/16/2022 15:38:28	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2022.	
SARO-BMB-D-22-0004974	551,888.00	06/16/2022 15:38:28	06/16/2022 15:38:28	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2022.	
SARO-BMB-D-22-0004973	647,835.00	06/16/2022 15:38:28	06/16/2022 15:38:28	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits to COSLAP pensioner for the 3rd quarter of FY 2022.	
SARO-ROV-22-0004972	.00	06/16/2022 15:37:56	06/16/2022 15:37:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	To effect the release of allotment to Libon Agro-Industrial School to cover the PS requirements of five (5) newly filled positions.	
SARO-ROV-22-0004971	2,023,257.00	06/16/2022 15:36:58	06/16/2022 15:36:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Allotment to cover the PS requirements for FY 2022 of five (5) newly filled positions.	
SARO-BMB-D-22-0004970	3,000,000,000.00	06/16/2022 15:36:45	06/16/2022 15:36:45	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Offshore Patrol Vessel Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-22-0004969	1,088,982.00	06/16/2022 15:36:10	06/16/2022 15:36:10	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover the grant of the Fiscal Year 2020 Performance-Based Bonus of 46 entitled officials/employees, pursuant to Executive Order (EO) No. 80, series of (s.) 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0004968	183,160.00	06/16/2022 15:35:25	06/16/2022 15:35:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Allotment to cover the RLIP requirements for FY 2022 of five (5) newly filled positions.	
SARO-ROIII-22-0004967	276,460,870.00	06/16/2022 15:23:35	06/16/2022 15:23:35	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the Free Higher Education funded from the FY 2022 MOOE appropriation under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROX-22-0004966	69,126.00	06/16/2022 15:16:59	06/16/2022 15:16:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Release of allotment to cover additional RLIP requirement for FY 2022.	
SARO-ROX-22-0004965	670,697.00	06/16/2022 15:15:26	06/16/2022 15:15:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	Release of allotment to cover the FY 2022 Personnel Services deficiency due to the increase in PHIC Contribution and filling-up of vacant positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0004964	65,237,505.00	06/16/2022 15:02:24	06/16/2022 15:02:24	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Retirement Gratuity and Terminal Leave Benefits of civilian and military personnel as indicated in the attached Annex B.	
SARO-ROV-22-0004963	6,925,361.00	06/16/2022 14:57:32	06/16/2022 14:57:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of four (4) compulsory and twenty (20) optional retirees.	
SARO-ROV-22-0004962	119,822.00	06/16/2022 14:50:15	06/16/2022 14:50:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROII-22-0004961	24,411,820.00	06/16/2022 14:49:32	06/16/2022 14:49:32	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover release of funds classified as For Later Release appropriations under the FY 2022 General Appropriations Act, RA No. 11639	
SARO-ROV-22-0004960	.00	06/16/2022 14:42:35	06/16/2022 14:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	To effect the release of allotment to Maramba National High School to cover funding requirements of newly filled positions.	
SARO-ROV-22-0004959	1,465,144.00	06/16/2022 14:41:27	06/16/2022 14:41:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Allotment to cover the funding requirements for FY 2022 of four (4) newly filled positions.	
SARO-ROV-22-0004958	133,170.00	06/16/2022 14:37:35	06/16/2022 14:37:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Allotment to cover the RLIP requirements for FY 2022 of four (4) newly filled positions.	
SARO-BMB-F-22-0004957	495,029,658.00	06/16/2022 14:21:03	06/16/2022 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the rehabilitation, renovation, repair and improvement of elementary and secondary school buildings-Batch 2, per attached Annex A.	
SARO-BMB-F-22-0004956	97,958,000.00	06/16/2022 14:21:03	06/16/2022 14:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Conservation and Restoration of Gabaldon School Buildings and Other Heritage School Buildings, per attached Annex A.	
SARO-BMB-D-22-0004955	23,923,818.00	06/16/2022 14:18:43	06/16/2022 14:18:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-22-0004954	483,505,821.00	06/16/2022 14:16:44	06/16/2022 14:16:44	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the grant of FY 2020 Performance-Based Bonus of Philippine Navy including the Philippine Marine Corps.	
SARO-BMB-D-22-0004953	5,414,961.00	06/16/2022 14:15:01	06/16/2022 14:15:01	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 3rd quarter of FY 2022.	
SARO-CAR-22-0004952	8,000,911.00	06/16/2022 13:54:49	06/16/2022 13:54:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling up of two hundred ten (210) unfunded positions.	
SARO-CAR-22-0004951	89,557,555.00	06/16/2022 13:53:49	06/16/2022 13:53:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling-up of two hundred ten (210) unfunded positions.	
SARO-CAR-22-0004950	.00	06/16/2022 13:52:59	06/16/2022 13:52:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Benguet to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of two hundred ten (210) unfunded positions.	
SARO-BMB-D-22-0004949	739,386.00	06/16/2022 13:28:06	06/16/2022 13:28:06	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Schedule A.	
SARO-BMB-D-22-0004948	56,527,008.00	06/16/2022 13:18:46	06/16/2022 13:18:46	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory retirees prior to FY 2022 and optional retirees, per attached Schedule A.	
SARO-BMB-E-22-0004947	11,556,099.00	06/16/2022 13:08:24	06/16/2022 13:08:24	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2022, 3rd quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-C-22-0004946	210,482,000.00	06/16/2022 12:53:51	06/16/2022 12:53:51	35 - Budgetary Support to Government Corporations (BSGC)	078 - Philippine Center for Economic Development	0000000 - Philippine Center for Economic Development	To cover the release of FY 2022 National Government subsidy for the implementation of ongoing Programs, Activities and Projects of the Philippine Center for Economic Development.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0004945	40,539,765.00	06/16/2022 12:50:17	06/16/2022 12:50:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by the construction of Manila-Cavite Toll Expressway Project (MCTEP), with details in Annex A.	
SARO-ROII-22-0004944	.00	06/16/2022 12:48:10	06/16/2022 12:48:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cagayan 2nd DEO to Central Office of a project as per request of DPWH.	
SARO-ROII-22-0004943	-50,000,000.00	06/16/2022 12:47:44	06/16/2022 12:47:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover modification in operating unit from Cagayan 2nd DEO to Central Office of a project as per request of DPWH.	
SARO-BMB-A-22-0004942	50,000,000.00	06/16/2022 12:47:28	06/16/2022 12:47:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cagayan 2nd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-22-0004941	4,980,229.00	06/16/2022 12:46:36	06/16/2022 12:46:36	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due on the fringe benefits of Japanese personnel of Sumitomo Corporation assigned to the Metro Rail Transit Line 3 (MRT 3) Rehabilitation Project financed under the Japan International Cooperation Agency (JICA) Loan Agreement No. PH-P269 for Fiscal Years (FYs) 2019 to 2020.	
SARO-BMB-A-22-0004940	107,000.00	06/16/2022 12:46:05	06/16/2022 12:46:05	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the purchase of one (1) unit 25 KVA transformer of Revenue District Office No. 93B of Revenue Region No. 15- Zamboanga City.	
SARO-BMB-A-22-0004939	18,815,476.00	06/16/2022 12:45:33	06/16/2022 12:45:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importations of construction materials, tools and equipment relative to the construction of Panguil Bay Bridge Project, Misamis Occidental and Lanao del Norte Provinces, Region X, KEDCF Loan Agreement No. PHL-18, as indicated in Annex A.	
SARO-BMB-D-22-0004938	4,494,319.00	06/16/2022 10:56:56	06/16/2022 10:56:56	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the grant of the Government of Canada for the implementation of "Supporting Women's Economic Empowerment in the Philippines – Great Women Project 2 [GWP 2]".	
SARO-BMB-B-22-0004937	21,094,653.00	06/16/2022 10:24:48	06/16/2022 10:24:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) requirements of DHSUD - OSEC Central Office and Regional Offices.	
SARO-BMB-E-22-0004936	339,858.00	06/16/2022 10:22:11	06/16/2022 10:22:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover payment of monetization of leave credits of two (2) permanent employees of DA-OSEC-RFO I as listed in Schedule I.	
SARO-ROII-22-0004935	245,407.00	06/16/2022 10:06:04	06/16/2022 10:06:04	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for Monetization of Leave Credits of Dr Ambrose Hans G. Aggabao.	
SARO-ROV-22-0004934	40,881.00	06/16/2022 10:04:12	06/16/2022 10:04:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) retiree of the agency.	
SARO-ROV-22-0004933	579,422.00	06/16/2022 10:02:13	06/16/2022 10:02:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) retiree of the agency.	
SARO-ROV-22-0004932	28,712.00	06/16/2022 10:01:16	06/16/2022 10:01:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) retiree of the agency.	
SARO-ROV-22-0004931	607,516.00	06/16/2022 10:00:06	06/16/2022 10:00:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees of the agency.	
SARO-ROII-22-0004930	242,475.00	06/16/2022 09:59:22	06/16/2022 09:59:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the monetization of leave credits of Ms. Bely Jane D. Mangosing (P132,162) and Mr. Monte Carlo C. Orosco (P110,313).	
SARO-BMB-A-22-0004929	1,009,311.00	06/16/2022 09:44:20	06/16/2022 09:44:20	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To cover payment of Terminal Leave Benefits of Camilo L. Montenegro.	
SARO-BMB-F-22-0004928	.00	06/16/2022 09:03:59	06/16/2022 09:03:59	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-22-0004927	.00	06/16/2022 09:03:15	06/16/2022 09:03:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	
SARO-BMB-F-22-0004926	.00	06/16/2022 09:03:15	06/16/2022 09:03:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	
SARO-BMB-F-22-0004925	.00	06/16/2022 09:03:15	06/16/2022 09:03:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	
SARO-BMB-F-22-0004924	.00	06/16/2022 09:03:15	06/16/2022 09:03:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	
SARO-BMB-F-22-0004923	.00	06/16/2022 09:03:15	06/16/2022 09:03:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	
SARO-BMB-F-22-0004922	.00	06/16/2022 09:03:15	06/16/2022 09:03:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	
SARO-BMB-F-22-0004921	.00	06/16/2022 09:03:15	06/16/2022 09:03:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	
SARO-BMB-F-22-0004920	.00	06/16/2022 09:02:14	06/16/2022 09:02:14	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	
SARO-BMB-F-22-0004919	.00	06/16/2022 09:01:28	06/16/2022 09:01:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	
SARO-BMB-F-22-0004918	-5,764.00	06/16/2022 09:01:28	06/16/2022 09:01:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	Issuance of negative SARO, from the previously issued allotment through GAA as Allotment Order per NBC No. 587 dated January 3, 2021, to be used to augment the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", as approved by the President per Memorandum from the Executive Secretary dated May 17, 2022.	
SARO-BMB-F-22-0004917	-37,152.00	06/16/2022 09:01:28	06/16/2022 09:01:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	Issuance of negative SARO, from the previously issued allotment through GAA as Allotment Order per NBC No. 587 dated January 3, 2021, to be used to augment the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", as approved by the President per Memorandum from the Executive Secretary dated May 17, 2022.	
SARO-BMB-F-22-0004916	-440,342.00	06/16/2022 09:01:28	06/16/2022 09:01:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	Issuance of negative SARO, from the previously issued allotment through GAA as Allotment Order per NBC No. 587 dated January 3, 2021, to be used to augment the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", as approved by the President per Memorandum from the Executive Secretary dated May 17, 2022.	
SARO-BMB-F-22-0004915	-6,249.00	06/16/2022 09:01:28	06/16/2022 09:01:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900002 - Ilocos Region Campus	Issuance of negative SARO, from the previously issued allotment through GAA as Allotment Order per NBC No. 587 dated January 3, 2021, to be used to augment the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", as approved by the President per Memorandum from the Executive Secretary dated May 17, 2022.	
SARO-BMB-F-22-0004914	-9,980.00	06/16/2022 09:01:28	06/16/2022 09:01:28	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	Issuance of negative SARO, from the previously issued allotment through GAA as Allotment Order per NBC No. 587 dated January 3, 2021, to be used to augment the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", as approved by the President per Memorandum from the Executive Secretary dated May 17, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-22-0004913	-6,535.00	06/16/2022 09:00:42	06/16/2022 09:00:42	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	Issuance of negative SARO, from the previously issued allotment through GAA as Allotment Order per NBC No. 587 dated January 3, 2021, to be used to augment the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", as approved by the President per Memorandum from the Executive Secretary dated May 17, 2022.	
SARO-BMB-F-22-0004912	-7,924.00	06/16/2022 09:00:42	06/16/2022 09:00:42	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	Issuance of negative SARO, from the previously issued allotment through GAA as Allotment Order per NBC No. 587 dated January 3, 2021, to be used to augment the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", as approved by the President per Memorandum from the Executive Secretary dated May 17, 2022.	
SARO-BMB-F-22-0004911	-514,773.00	06/16/2022 09:00:42	06/16/2022 09:00:42	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	Issuance of negative SARO, from the previously issued allotment through GAA as Allotment Order per NBC No. 587 dated January 3, 2021, to be used to augment the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", as approved by the President per Memorandum from the Executive Secretary dated May 17, 2022.	
SARO-BMB-F-22-0004910	-391,688.00	06/16/2022 09:00:42	06/16/2022 09:00:42	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	Issuance of negative SARO, from the previously issued allotment through GAA as Allotment Order per NBC No. 587 dated January 3, 2021, to be used to augment the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", as approved by the President per Memorandum from the Executive Secretary dated May 17, 2022.	
SARO-BMB-F-22-0004909	-433,989.00	06/16/2022 09:00:42	06/16/2022 09:00:42	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	Issuance of negative SARO, from the previously issued allotment through GAA as Allotment Order per NBC No. 587 dated January 3, 2021 and from the previously issued allotment under SARO-BMB-F-21-0008663 dated September 22, 2021, to be used to augment the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", as approved by the President per Memorandum from the Executive Secretary dated May 17, 2022.	
SARO-BMB-F-22-0004908	1,854,396.00	06/16/2022 09:00:12	06/16/2022 09:00:12	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	Augmentation of funds to cover the repair and rehabilitation of damaged school buildings affected by Super Typhoon "Odette", per Office of the President approval dated May 17, 2022.	
SARO-BMB-B-22-0004907	225,932,457.00	06/16/2022 08:58:43	06/16/2022 08:58:43	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in the Personnel Services (PS) requirements of DHSUD - OSEC Central Office and Regional Offices.	
SARO-ROIII-22-0004906	8,034,389.00	06/16/2022 08:55:57	06/16/2022 08:55:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover the government's share in the retirement and life insurance premiums of 245 newly-filled positions.	
SARO-ROIII-22-0004905	90,383,990.00	06/16/2022 08:54:40	06/16/2022 08:54:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover the additional PS requirements due to filling-up of 245 positions.	
SARO-ROIII-22-0004904	.00	06/16/2022 08:51:45	06/16/2022 08:51:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	To effect release of funds to the Division of Pampanga pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of 245 positions.	
SARO-ROIII-22-0004903	73,264.00	06/16/2022 08:47:12	06/16/2022 08:47:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Release of funds to cover additional RLIP requirement for two (2) newly-filled Teacher I positions.	
SARO-ROIII-22-0004902	809,304.00	06/16/2022 08:46:49	06/16/2022 08:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Release of funds to cover Personnel Services deficiency due to two (2) newly-filled Teacher I positions.	
SARO-ROIII-22-0004901	.00	06/16/2022 08:46:20	06/16/2022 08:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	To effect modification in the appropriation to cover the additional PS requirement for two (2) newly-filled Teacher I positions.	
SARO-ROIII-22-0004900	904,670.00	06/16/2022 08:40:38	06/16/2022 08:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional PS requirement of four (4) newly-filled positions.	
SARO-ROIII-22-0004899	.00	06/16/2022 08:38:29	06/16/2022 08:38:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	To effect the release of funds to DepEd – Regional Science High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to four (4) newly-filled positions.	
SARO-ROI-22-0004898	77,478.00	06/16/2022 08:36:24	06/16/2022 08:36:24	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mr. Feliciano H. Tolentino, retired employee.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0004897	175,719.00	06/16/2022 08:35:49	06/16/2022 08:35:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901407 - San Fabian National High School	To cover payment of Monetization of Leave Credits of Mr. Napoleon S. Collado.	
SARO-ROI-22-0004896	825,516.00	06/16/2022 08:35:16	06/16/2022 08:35:16	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover payment of Terminal Leave Benefits of Ms. Marissa L. Mones who will retire on July 1, 2022.	
SARO-ROXII-22-0004895	1,821,930.00	06/16/2022 08:29:08	06/16/2022 08:29:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover FY 2020 Performance Based Bonus (PBB).	
SARO-ROII-22-0004894	3,130,173.00	06/16/2022 08:00:37	06/16/2022 08:00:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any RLIP deficiency due to filling of ninety (90) newly-created administrative positions.	
SARO-ROII-22-0004893	33,971,205.00	06/16/2022 08:00:18	06/16/2022 08:00:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any PS deficiency due to filling of ninety (90) newly-created administrative positions.	
SARO-ROII-22-0004892	.00	06/16/2022 07:59:24	06/16/2022 07:59:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To effect modification in the appropriation to cover PS deficiency due to filling of ninety (90) newly-created administrative positions.	
SARO-BMB-D-22-0004891	2,176,226.00	06/16/2022 06:44:25	06/16/2022 06:44:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for the completion of the Command, Control, Communications, Computer, Intelligence, Surveillance, Targeting Acquisition and Reconnaissance (C4ISTAR) Phase 2b (Civil Works) of the Armed Forces of the Philippines - General Headquarters (AFP-GHQ) under the Revised AFP Modernization Program.	
SARO-BMB-E-22-0004890	8,553,971.00	06/16/2022 06:44:06	06/16/2022 06:44:06	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the pension requirements of military and uniformed personnel retirees for the 3rd Quarter of FY 2022.	
SARO-ROV-22-0004889	474,495.00	06/15/2022 16:20:44	06/15/2022 16:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover Terminal Leave Benefits of two (2) Optional Retirees.	
SARO-ROV-22-0004888	2,078,997.00	06/15/2022 16:15:54	06/15/2022 16:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees of the agency.	
SARO-ROV-22-0004887	594,280.00	06/15/2022 16:13:35	06/15/2022 16:13:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Release of allotment to cover the Terminal Leave Benefit (TLB) of Evangeline M. Datar, optional retiree.	
SARO-ROV-22-0004886	1,943,281.00	06/15/2022 16:10:04	06/15/2022 16:10:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree and one (1) compulsory retiree.	
SARO-ROV-22-0004885	1,592,868.00	06/15/2022 16:08:51	06/15/2022 16:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover the RLIP requirements for FY 2022 of newly filled unfunded positions.	
SARO-ROV-22-0004884	17,213,022.00	06/15/2022 16:07:13	06/15/2022 16:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover the PS requirements for FY 2022 of newly filled unfunded positions.	
SARO-ROV-22-0004883	.00	06/15/2022 16:06:19	06/15/2022 16:06:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	To effect release of funds to the Division of Legazpi City to cover funding requirements due to filling up of unfunded positions	
SARO-ROV-22-0004882	166,315.00	06/15/2022 16:04:55	06/15/2022 16:04:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Allotment to cover RLIP requirements of unfunded positions.	
SARO-ROV-22-0004881	1,709,414.00	06/15/2022 16:03:30	06/15/2022 16:03:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Allotment to cover PS requirements of unfunded positions.	
SARO-BMB-D-22-0004880	171,577,031.00	06/15/2022 14:38:34	06/15/2022 14:38:34	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-E-22-0004879	65,354.00	06/15/2022 14:32:42	06/15/2022 14:32:42	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Maricar V. Salem, employee of DICT-NTC.	
SARO-ROI-22-0004878	4,957,053.00	06/15/2022 14:28:33	06/15/2022 14:28:33	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act.	
SARO-NCR-22-0004877	1,794,085.00	06/15/2022 14:22:38	06/15/2022 14:22:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the Agency.	
SARO-NCR-22-0004876	161,517.00	06/15/2022 14:22:11	06/15/2022 14:22:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0004875	.00	06/15/2022 14:21:43	06/15/2022 14:21:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	

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SARO-BMB-D-22-0004874	492,000.00	06/15/2022 14:05:04	06/15/2022 14:05:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-D-22-0004873	528,000.00	06/15/2022 14:05:04	06/15/2022 14:05:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0004872	588,000.00	06/15/2022 13:52:34	06/15/2022 13:52:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-D-22-0004871	434,000.00	06/15/2022 13:52:14	06/15/2022 13:52:14	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-D-22-0004870	248,944,843.00	06/15/2022 13:52:14	06/15/2022 13:52:14	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 3rd quarter of FY 2022.	
SARO-BMB-D-22-0004869	51,290.00	06/15/2022 13:41:23	06/15/2022 13:41:23	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of a civilian employee, per attached Annex B.	
SARO-ROII-22-0004868	68,709,000.00	06/15/2022 13:30:47	06/15/2022 13:30:47	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the funding requirements of "Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment" and "Increase in Carrying Capacity of Nursing and Allied Health Programs".	
SARO-ROII-22-0004867	136,238.00	06/15/2022 13:30:16	06/15/2022 13:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for Terminal Leave Benefits of Ms. Marilyn T. Ringor, an optional retiree.	
SARO-ROII-22-0004866	927,881.00	06/15/2022 13:29:40	06/15/2022 13:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover payment for Terminal Leave Benefits of the late Mr. Ernesto N. Pinkihan.	
SARO-BMB-E-22-0004865	292,820.00	06/15/2022 13:15:16	06/15/2022 13:15:16	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Aidah A. Pacasirang (P272,929.72) and Ms. Josephine G. Santos (P19,889.61), employees of DAR-OSEC-CO.	
SARO-CAR-22-0004864	8,466,716.00	06/15/2022 11:26:27	06/15/2022 11:26:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of thirty-three (33) vacant positions.	
SARO-CAR-22-0004863	863,000.00	06/15/2022 11:25:51	06/15/2022 11:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to filling up of thirty-three (33) vacant positions.	
SARO-CAR-22-0004862	.00	06/15/2022 11:24:58	06/15/2022 11:24:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	To effect modification in appropriations from Department of Education-Regional Office CAR to Schools Division Office of Ifugao to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of thirty-three (33) vacant positions.	
SARO-BMB-D-22-0004861	281,399.00	06/15/2022 10:35:16	06/15/2022 10:35:16	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of three (3) employees of PDEA, as indicated in Annex A1.	
SARO-ROXII-22-0004860	2,905,990.00	06/15/2022 07:13:59	06/15/2022 07:13:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0004859	2,624,673.00	06/15/2022 07:13:34	06/15/2022 07:13:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	to cover FY 2020 Performance Based Bonus	
SARO-ROXII-22-0004858	634,681.00	06/15/2022 07:13:02	06/15/2022 07:13:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover the payment of Terminal Leave Benefits of Edgar A. Francisco	
SARO-ROIII-22-0004857	429,985.00	06/14/2022 17:28:58	06/14/2022 17:28:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of the late Aurora D. Vallejo.	
SARO-ROXII-22-0004856	2,200,638.00	06/14/2022 16:54:16	06/14/2022 16:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover the FY 2020 Performance-Based Bonus of personnel under Schools Division Offices.	
SARO-ROXII-22-0004855	4,612,972.00	06/14/2022 16:53:24	06/14/2022 16:53:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To release allotment to cover funding requirements for the grant of FY 2020 Performance-Based-Bonus of the personnel in the Schools Division Office of Cotabato per attached Report on Ranking of Delivery Units.	

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SARO-ROXII-22-0004854	2,224,677.00	06/14/2022 16:52:29	06/14/2022 16:52:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the FY 2020 Performance-Based Bonus of personnel under the Schools Division Office of Cotabato City.	
SARO-ROXII-22-0004853	1,264,610.00	06/14/2022 16:51:57	06/14/2022 16:51:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the FY 2020 Performance-Based Bonus of personnel under the Schools Division Office.	
SARO-ROVII-22-0004852	132,334.00	06/14/2022 15:45:01	06/14/2022 15:45:01	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Romeo C. Lepiten, Associate Professor V	
SARO-ROXII-22-0004851	5,892,147.00	06/14/2022 15:27:46	06/14/2022 15:27:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the FY 2020 Performance-Based Bonus of personnel under the Schools Division Office.	
SARO-ROXII-22-0004850	1,943,812.00	06/14/2022 15:24:46	06/14/2022 15:24:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the FY 2020 Performance-Based Bonus of personnel under Schools Division Offices.	
SARO-BMB-D-22-0004849	416,596,222.00	06/14/2022 15:21:36	06/14/2022 15:21:36	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefit claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-ROIII-22-0004848	320,053.00	06/14/2022 14:02:45	06/14/2022 14:02:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the Terminal Leave Benefits of Messrs. Jocil C. Razal and Sofronio P. Macawile.	
SARO-ROVI-22-0004847	1,070,507.00	06/14/2022 13:53:04	06/14/2022 13:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004846	.00	06/14/2022 13:51:54	06/14/2022 13:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXI-22-0004845	520,932.00	06/14/2022 13:48:46	06/14/2022 13:48:46	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Terminal Leave Benefits of Ms. Agnes Joana T. Yu, retired Associate Professor IV, effective January 3, 2022.	
SARO-ROXIII-22-0004844	564,870.00	06/14/2022 13:38:20	06/14/2022 13:38:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To release allotment to cover RLIP deficiency.	
SARO-ROXIII-22-0004843	5,751,536.00	06/14/2022 13:37:30	06/14/2022 13:37:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Release of allotment to cover FY 2022 Personnel Services (PS) deficiency.	
SARO-ROI-22-0004842	184,491,290.00	06/14/2022 13:22:53	06/14/2022 13:22:53	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, R.A. No. 11639.	
SARO-ROXIII-22-0004841	2,713,560.00	06/14/2022 13:02:01	06/14/2022 13:02:01	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Government counterpart in RLIP due to filling-up of 42 various non-teaching positions.	
SARO-ROXIII-22-0004840	28,591,106.00	06/14/2022 13:01:29	06/14/2022 13:01:29	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Additional PS requirements due to filling-up of 42 various non-teaching positions.	
SARO-LGRCB-22-0004839	76,683.00	06/14/2022 11:52:03	06/14/2022 11:52:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Cebu per attached Schedule A.	
SARO-BMB-A-22-0004838	15,000,000.00	06/14/2022 11:42:42	06/14/2022 11:42:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-ROIII-22-0004837	102,643.00	06/14/2022 11:05:41	06/14/2022 11:05:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-22-0004836	.00	06/14/2022 11:05:03	06/14/2022 11:05:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	To effect the release of funds to DepEd – San Miguel National High School - Jesus F. Magsaysay High School Annex pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to three (3) newly-filled positions.	
SARO-ROIII-22-0004835	786,019.00	06/14/2022 11:03:08	06/14/2022 11:03:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Release of allotment to cover the terminal leave benefits of Ms. Ma. Loida S. Pastelero.	
SARO-ROX-22-0004834	127,000.00	06/14/2022 10:52:54	06/14/2022 10:52:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To cover deficiency in RLIP requirements due to filling of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-22-0004833	1,412,000.00	06/14/2022 10:52:30	06/14/2022 10:52:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROX-22-0004832	.00	06/14/2022 10:52:00	06/14/2022 10:52:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To effect modification in the appropriation to cover PS requirements for non-teaching and teaching positions.	
SARO-BMB-A-22-0004831	47,000,000.00	06/14/2022 10:11:03	06/14/2022 10:11:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0004830	263,000,000.00	06/14/2022 10:11:03	06/14/2022 10:11:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0004829	590,000,000.00	06/14/2022 10:10:37	06/14/2022 10:10:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0004828	13,164,815.00	06/14/2022 10:09:43	06/14/2022 10:09:43	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2020 Performance-Based Bonus of DOT-OSEC pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016.	
SARO-CAR-22-0004827	4,401,944.00	06/14/2022 09:55:30	06/14/2022 09:55:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the deficiencies in Personnel Services requirements due to the monetization of leave credits of seventy-seven (77) personnel for medical purposes.	
SARO-ROIII-22-0004826	1,142,226.00	06/14/2022 09:51:59	06/14/2022 09:51:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	Release of funds to cover additional PS requirement of three (3) newly-filled positions.	
SARO-BMB-A-22-0004825	3,000,000.00	06/14/2022 09:43:45	06/14/2022 09:43:45	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of one (1) unit generator set.	
SARO-BMB-A-22-0004824	3,000,000.00	06/14/2022 09:43:26	06/14/2022 09:43:26	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the procurement of one (1) unit generator set.	
SARO-BMB-A-22-0004823	.00	06/14/2022 09:43:14	06/14/2022 09:43:14	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	Memo Entry from NEDA-Central Office to NEDA-Regional Office XII to effect the modification of allotment for Maintenance and Other Operating Expenses to cover the procurement of one (1) unit generator set.	
SARO-BMB-A-22-0004822	-3,000,000.00	06/14/2022 09:42:58	06/14/2022 09:42:58	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of allotment for Maintenance and Other Operating Expenses from NEDA Central Office to cover the procurement of one (1) unit generator set.	
SARO-ROX-22-0004821	47,227.00	06/14/2022 09:41:34	06/14/2022 09:41:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Marecel P. Sibayan, Head Teacher I, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-D-22-0004820	210,122,185.00	06/14/2022 09:36:18	06/14/2022 09:36:18	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	Release of funds to cover the procurement of relief items for prepositioning and stockpiling to be used during emergencies.	
SARO-ROI-22-0004819	30,928.00	06/14/2022 09:10:30	06/14/2022 09:10:30	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Ms. Bellesima C. Aniñon, retired employee.	
SARO-ROXII-22-0004818	4,020,429.00	06/13/2022 15:55:55	06/13/2022 15:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To release allotment to cover funding requirements for payment of Terminal Leave Benefits.	
SARO-BMB-C-22-0004817	2,659,009.00	06/13/2022 14:17:50	06/13/2022 14:17:50	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of ten (10) former employees of the OP per Schedule I.	
SARO-ROXII-22-0004816	505,193.00	06/13/2022 14:04:13	06/13/2022 14:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	to cover Terminal Leave Benefits claim of Ms. Anna Donna Langaman	
SARO-BMB-F-22-0004815	61,904,500.00	06/13/2022 13:54:12	06/13/2022 13:54:12	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the relocation cost of informal settlers.	
SARO-ROIII-22-0004814	73,264.00	06/13/2022 13:33:22	06/13/2022 13:33:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Release of funds to cover additional RLIP requirement due to filling up of two (2) Teacher I positions.	
SARO-ROIII-22-0004813	809,302.00	06/13/2022 13:33:02	06/13/2022 13:33:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Release of funds to cover additional PS requirement due to filling up of two (2) Teacher I positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0004812	.00	06/13/2022 13:28:55	06/13/2022 13:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	To effect the release of funds to Vedasto R. Santiago High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of two (2) Teacher I positions.	
SARO-ROII-22-0004811	1,787,610.00	06/13/2022 13:30:09	06/13/2022 13:30:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0004810	1,291,195.00	06/13/2022 13:29:39	06/13/2022 13:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0004809	2,431,923.00	06/13/2022 13:29:13	06/13/2022 13:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0004808	1,088,083.00	06/13/2022 13:28:46	06/13/2022 13:28:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0004807	1,335,348.00	06/13/2022 13:28:15	06/13/2022 13:28:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0004806	1,094,228.00	06/13/2022 13:27:45	06/13/2022 13:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0004805	4,960,100.00	06/13/2022 13:17:59	06/13/2022 13:17:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabel	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0004804	3,630,792.00	06/13/2022 13:17:30	06/13/2022 13:17:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0004803	2,162,820.00	06/13/2022 13:17:07	06/13/2022 13:17:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-LGRCB-22-0004802	474,952.00	06/13/2022 10:01:20	06/13/2022 10:01:20	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Paulita B. Balderama, devolved Department of Health personnel to the Municipality of Licuan-Baay in the Province of Abra.	
SARO-NCR-22-0004801	73,264.00	06/13/2022 09:25:57	06/13/2022 09:25:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0004800	809,302.00	06/13/2022 09:25:27	06/13/2022 09:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the Agency.	
SARO-NCR-22-0004799	.00	06/13/2022 09:25:00	06/13/2022 09:25:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-BMB-D-22-0004798	10,758,911.00	06/13/2022 09:07:19	06/13/2022 09:07:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for the completion of Radar Basing Support System of (lot 2 - Radar Salakot) the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0004797	5,670,000,000.00	06/13/2022 09:06:06	06/13/2022 09:06:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the initial funding requirements for the Shore-Based Anti-Ship Missile System Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-B-22-0004796	1,000,000.00	06/13/2022 08:57:42	06/13/2022 08:57:42	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300011 - Regional Office - XI	To cover the funding requirements for the implementation of Ancestral Domain/Land Recognition under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-22-0004795	9,000,000.00	06/13/2022 08:57:42	06/13/2022 08:57:42	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300009 - Regional Office - IX	To cover the funding requirements for the implementation of Ancestral Domain/Land Recognition under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-B-22-0004794	7,034,000.00	06/13/2022 08:57:42	06/13/2022 08:57:42	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300014 - Regional Office - CAR	To cover the funding requirements for the implementation of Ancestral Domain/Land Recognition under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-E-22-0004793	878,478.00	06/13/2022 08:54:51	06/13/2022 08:54:51	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of monetization of leave credits of seven (7) DA-NMIS employees, details per attached Schedule I.	
SARO-LGRCB-22-0004792	130,000,000.00	06/13/2022 07:57:13	06/13/2022 07:57:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROIII-22-0004791	198,229.00	06/10/2022 17:21:36	06/10/2022 17:21:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the terminal leave benefits of Mr. Edwin E. Edangal, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0004790	36,632.00	06/10/2022 17:13:18	06/10/2022 17:13:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004789	403,126.00	06/10/2022 17:10:54	06/10/2022 17:10:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004788	.00	06/10/2022 17:10:13	06/10/2022 17:10:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	To effect the release of funds to DepEd – San Miguel National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-F-22-0004787	69,559.00	06/10/2022 16:45:39	06/10/2022 16:45:39	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from June to December 2022.	
SARO-BMB-F-22-0004786	674,057.00	06/10/2022 16:45:39	06/10/2022 16:45:39	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Personnel Services requirements of reclassified positions from June to December 2022.	
SARO-BMB-D-22-0004785	285,191,644.00	06/10/2022 15:23:37	06/10/2022 15:23:37	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of the FY 2020 Performance-Based Bonus.	
SARO-BMB-D-22-0004784	3,505,000,000.00	06/10/2022 15:23:37	06/10/2022 15:23:37	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the initial payment of additional air transport capability, and procurement and installation of electrical meter for Operational Facilities at Camp Villamor Air Base, Pasay City.	
SARO-BMB-A-22-0004783	328,611,062.00	06/10/2022 15:22:49	06/10/2022 15:22:49	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the payment of pension to the retired uniformed personnel of the DOTr-PCG for the Third Quarter of Fiscal Year 2022, per Attachments I and II.	
SARO-BMB-A-22-0004782	128,417,750,000.00	06/10/2022 15:22:49	06/10/2022 15:22:49	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the requirements of FY 2022 interest payments on foreign and domestic indebtedness of the National Government.	
SARO-BMB-A-22-0004781	9,833.00	06/10/2022 15:18:18	06/10/2022 15:18:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Quenic M. Fabon, per Attachment I.	
SARO-ROIII-22-0004780	72,007.00	06/10/2022 15:16:56	06/10/2022 15:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Adelaida Tomajin, optional retiree.	
SARO-ROVII-22-0004779	339,480.00	06/10/2022 14:25:41	06/10/2022 14:25:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Claribel P. Colipapa, former School Principal IV, optional retiree	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-22-0004778	772,313.00	06/10/2022 14:14:33	06/10/2022 14:14:33	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the funding requirements for Retirement and Life Insurance Premiums (RLIP) of seven (7) newly-filled and thirty-four (34) promoted positions.	
SARO-ROIVA-22-0004777	7,881,006.00	06/10/2022 14:14:01	06/10/2022 14:14:01	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the funding requirements for salaries and other PS benefits of seven (7) newly-filled and thirty-four (34) promoted positions.	
SARO-BMB-A-22-0004776	139,194.00	06/10/2022 14:09:12	06/10/2022 14:09:12	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of monetization of leave credits of two (2) personnel, per Attachment I.	
SARO-ROXII-22-0004775	365,648.00	06/10/2022 14:05:14	06/10/2022 14:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover terminal leave benefits of optional retiree, Mr. Eduardo A. Bernal.	
SARO-CAR-22-0004774	126,193.00	06/10/2022 13:54:24	06/10/2022 13:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefit of Mr. Brando T. Santiago, a compulsory retiree.	
SARO-ROVI-22-0004773	87,009,270.00	06/10/2022 13:32:12	06/10/2022 13:32:12	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover Congress-Introduced Locally-Funded Project (Free Higher Education) under the FY 2022 GAA	
SARO-NCR-22-0004772	32,843,607.00	06/10/2022 13:21:59	06/10/2022 13:21:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the FY 2020 Performance-Based Bonus of 1,669 eligible employees of the agency.	
SARO-BMB-D-22-0004771	1,128,714.00	06/10/2022 12:07:58	06/10/2022 12:07:58	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0004770	15,572,974.00	06/10/2022 12:06:36	06/10/2022 12:06:36	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-ROIII-22-0004769	50,540.00	06/10/2022 12:01:26	06/10/2022 12:01:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position.	
SARO-ROVI-22-0004768	130,521.00	06/10/2022 11:46:05	06/10/2022 11:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004767	.00	06/10/2022 11:45:27	06/10/2022 11:45:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-NCR-22-0004766	176,860.00	06/10/2022 10:44:44	06/10/2022 10:44:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0004765	1,877,668.00	06/10/2022 10:44:15	06/10/2022 10:44:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0004764	.00	06/10/2022 10:43:51	06/10/2022 10:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0004763	16,950.00	06/10/2022 10:43:12	06/10/2022 10:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0004762	196,200.00	06/10/2022 10:42:30	06/10/2022 10:42:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0004761	.00	06/10/2022 10:42:08	06/10/2022 10:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913218 - San Juan National High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-BMB-A-22-0004760	.00	06/10/2022 10:42:05	06/10/2022 10:42:05	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	Memo Entry from Region XII-Kidapawan Extension Office to Region X-Cagayan de Oro City Extension Office to effect the modification of allotment for Maintenance and Other Operating Expenses to cover the implementation of the Provision of Livelihood Projects to Farmers Cooperatives in the Conflict-Affected Areas in Marawi City and Lanao del Sur.	
SARO-ROIII-22-0004759	542,182.00	06/10/2022 10:17:13	06/10/2022 10:17:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004758	86,782.00	06/10/2022 10:16:40	06/10/2022 10:16:40	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Rosario Hersey Rodriguez.	
SARO-ROIII-22-0004757	2,368,661.00	06/09/2022 15:51:49	06/09/2022 15:51:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover the government's share in the retirement and life insurance premiums of 56 newly-filled positions.	
SARO-ROIII-22-0004756	25,812,664.00	06/09/2022 15:51:26	06/09/2022 15:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover additional Personnel Services requirement of 56 newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0004755	.00	06/09/2022 15:50:57	06/09/2022 15:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To effect the release of funds to Division of Angeles City pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of 56 positions.	
SARO-ROIII-22-0004754	1,003,278.00	06/09/2022 15:50:35	06/09/2022 15:50:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of three (3) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-A-22-0004753	42,570,000.00	06/09/2022 15:50:18	06/09/2022 15:50:18	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To cover the funding requirements for the implementation of the Provision of Livelihood Projects to Farmers Cooperatives in the Conflict-Affected Areas in Marawi City and Lanao del Sur.	
SARO-BMB-A-22-0004752	-42,570,000.00	06/09/2022 15:50:18	06/09/2022 15:50:18	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To effect the withdrawal of allotment for Maintenance and Other Operating Expenses from Region XII-Kidapawan Extension Office to cover the funding requirements for the implementation of the Provision of Livelihood Projects to Farmers Cooperatives in the Conflict-Affected Areas in Marawi City and Lanao del Sur.	
SARO-ROIII-22-0004751	493,831.00	06/09/2022 15:49:40	06/09/2022 15:49:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for the terminal leave benefits of two (2) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0004750	204,009.00	06/09/2022 15:48:59	06/09/2022 15:48:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of two (2) retirees.	
SARO-ROII-22-0004749	1,446,179.00	06/09/2022 15:10:22	06/09/2022 15:10:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Emelie Y. Ayap (P 452,319.00) and Mr. Paquito N. Pascua (P 993,860.00), optional retirees.	
SARO-NCR-22-0004748	26,849.00	06/09/2022 14:46:26	06/09/2022 14:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0004747	288,755.00	06/09/2022 14:45:53	06/09/2022 14:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0004746	.00	06/09/2022 14:45:28	06/09/2022 14:45:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0004745	25,077.00	06/09/2022 14:43:55	06/09/2022 14:43:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0004744	272,356.00	06/09/2022 14:43:23	06/09/2022 14:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0004743	.00	06/09/2022 14:42:48	06/09/2022 14:42:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-BMB-E-22-0004742	800,000.00	06/09/2022 14:41:45	06/09/2022 14:41:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in the allotment class from Maintenance and Other Operating Expenses to Capital Outlays to cover funding requirements for the procurement of swine breeder stocks for Del Monte Lowland Rainfed Research Station of DA-OSEC-RFO XIII.	
SARO-ROII-22-0004741	226,858.00	06/09/2022 14:28:13	06/09/2022 14:28:13	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment of Monetization of Leave Credits of Mr Miguel L. Aquino	
SARO-BMB-D-22-0004740	230,371.00	06/09/2022 14:10:45	06/09/2022 14:10:45	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Frigate Acquisition Project Lot 3C (Acoustic) Decoys of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROI-22-0004739	93,945.00	06/09/2022 13:43:41	06/09/2022 13:43:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Monetization of Leave Credits of Mrs. Lovella J. Galut.	
SARO-ROX-22-0004738	2,574,382.00	06/09/2022 11:56:13	06/09/2022 11:56:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	Release of allotment to cover the FY 2020 Performance-Based Bonus of 130 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0004737	1,176,806.00	06/09/2022 11:55:50	06/09/2022 11:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover the FY 2020 Performance-Based Bonus of 62 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-NCR-22-0004736	520,739.00	06/09/2022 11:19:24	06/09/2022 11:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0004735	5,488,728.00	06/09/2022 11:18:57	06/09/2022 11:18:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the Agency.	
SARO-NCR-22-0004734	.00	06/09/2022 11:18:35	06/09/2022 11:18:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913107 - Florentino Torres High School (Torres High School)	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-ROX-22-0004733	1,898,742.00	06/09/2022 11:13:54	06/09/2022 11:13:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 119 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0004732	1,801,681.00	06/09/2022 11:12:15	06/09/2022 11:12:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover the FY 2020 Performance - Based Bonus of 91 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0004731	1,959,465.00	06/09/2022 10:51:50	06/09/2022 10:51:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover the FY 2020 Performance-Based Bonus of 111 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0004730	1,697,489.00	06/09/2022 10:44:28	06/09/2022 10:44:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 97 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0004729	1,961,496.00	06/09/2022 10:43:49	06/09/2022 10:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 85 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-NCR-22-0004728	116,144.00	06/09/2022 10:35:03	06/09/2022 10:35:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0004727	1,275,727.00	06/09/2022 10:34:27	06/09/2022 10:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the Agency.	
SARO-NCR-22-0004726	116,500,000.00	06/09/2022 10:27:43	06/09/2022 10:27:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover modification in allotment (operating unit) from North Manila District Engineering Office to South Manila District Engineering Office, per request of DPWH.	
SARO-NCR-22-0004725	.00	06/09/2022 10:27:23	06/09/2022 10:27:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To effect the modification in operating unit from North Manila District Engineering Office to South Manila District Engineering Office of various projects as per request of DPWH.	
SARO-NCR-22-0004724	-116,500,000.00	06/09/2022 10:27:23	06/09/2022 10:27:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover modification in allotment (operating unit) from North Manila District Engineering Office to South Manila District Engineering Office, per request of DPWH.	
SARO-ROX-22-0004723	1,691,305.00	06/09/2022 10:26:49	06/09/2022 10:26:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	Release of allotment to cover the FY 2020 Performance-Based Bonus of 89 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-NCR-22-0004722	.00	06/09/2022 10:24:28	06/09/2022 10:24:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-BMB-C-22-0004721	228,844,000.00	06/09/2022 10:16:59	06/09/2022 10:16:59	35 - Budgetary Support to Government Corporations (BSGC)	064 - Cagayan Economic Zone Authority	0000000 - Cagayan Economic Zone Authority	To cover the FY 2022 National Government equity to the Cagayan Economic Zone Authority	
SARO-ROX-22-0004720	2,830,958.00	06/09/2022 10:07:29	06/09/2022 10:07:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 136 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0004719	1,384,901.00	06/09/2022 10:06:59	06/09/2022 10:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 79 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0004718	2,068,243,233.00	06/09/2022 10:05:06	06/09/2022 10:05:06	05 - Department of Agriculture (DA)	011 - Philippine Center for Post-Harvest Development and Mechanization	0000000 - Philippine Center for Post-Harvest Development and Mechanization	To cover the funding requirement for the implementation of the Rice Competitiveness Enhancement Program pursuant to Section 13 of Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-ROVII-22-0004717	98,316.00	06/09/2022 10:00:45	06/09/2022 10:00:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of two (2) employees per attached list	
SARO-ROVII-22-0004716	693,935.00	06/09/2022 09:55:16	06/09/2022 09:55:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of monetization of leave credits for CY 2022 for seven (7) employees, per attached list	
SARO-ROIII-22-0004715	2,516,889.00	06/09/2022 09:51:23	06/09/2022 09:51:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Release of funds to cover additional personnel services requirement for six (6) newly-filled positions.	
SARO-ROIII-22-0004714	.00	06/09/2022 09:50:59	06/09/2022 09:50:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To effect modification in the appropriation of La Paz National High School covering additional PS requirement of six (6) newly-filled positions.	
SARO-ROIII-22-0004713	.00	06/09/2022 09:50:28	06/09/2022 09:50:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To effect adjustment in the allotment issued to La Paz National High School for PS requirement of six (6) newly-filled positions.	
SARO-ROIII-22-0004712	-2,516,889.00	06/09/2022 09:49:57	06/09/2022 09:49:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	To effect adjustment in the allotment issued to La Paz National High School for PS requirement of six (6) newly-filled positions.	
SARO-ROX-22-0004711	1,410,896.00	06/09/2022 09:47:38	06/09/2022 09:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 66 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0004710	1,235,974.00	06/09/2022 09:47:01	06/09/2022 09:47:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tanguib City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 62 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0004709	2,174,919.00	06/09/2022 09:46:14	06/09/2022 09:46:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 138 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0004708	2,728,711.00	06/09/2022 09:45:33	06/09/2022 09:45:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 118 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVII-22-0004707	726,239.00	06/09/2022 09:26:09	06/09/2022 09:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of seven (7) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-BMB-B-22-0004706	254,770.00	06/09/2022 09:13:24	06/09/2022 09:13:24	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Olisen L. Dizon, Senior Labor and Employment Officer of RCMB II.	
SARO-ROXI-22-0004705	2,679,693.00	06/09/2022 09:03:37	06/09/2022 09:03:37	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	To cover RLIP requirement of forty-four (44) positions unfunded in FY 2022.	
SARO-ROXI-22-0004704	28,469,728.00	06/09/2022 09:02:50	06/09/2022 09:02:50	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	To cover PS requirement of forty-four (44) positions unfunded in FY 2022.	
SARO-ROV-22-0004703	48,893,435.00	06/08/2022 17:17:20	06/08/2022 17:17:20	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for MOOE, chargeable against 'For Later Release' portion, FY 2022 GAA	
SARO-BMB-F-22-0004702	12,372,263.00	06/08/2022 16:05:11	06/08/2022 16:05:11	19 - Department of Science and Technology (DOST)	010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	0000000 - Philippine Atmospheric, Geophysical and Astronomical Services Administration	To cover the payment of FY 2020 PBB of qualified officials and employees of PAGASA per Attachment 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0004701	58,800,000.00	06/08/2022 16:03:33	06/08/2022 16:03:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-CAR-22-0004700	31,547,989.00	06/08/2022 14:57:37	06/08/2022 14:57:37	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the program "Free Higher Education," a "For Later Release" Item under the FY 2022 Budget of Mountain Province State University (Mountain Province State Polytechnic College).	
SARO-ROVI-22-0004699	420,499.00	06/08/2022 14:49:09	06/08/2022 14:49:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004698	.00	06/08/2022 14:47:38	06/08/2022 14:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004697	294,822.00	06/08/2022 14:45:36	06/08/2022 14:45:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROX-22-0004696	76,077,000.00	06/08/2022 14:17:30	06/08/2022 14:17:30	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for the Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-ROII-22-0004695	180,900.00	06/08/2022 14:15:02	06/08/2022 14:15:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Susan D. Soto, optional retiree.	
SARO-BMB-A-22-0004694	43,463.00	06/08/2022 14:10:48	06/08/2022 14:10:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave of credits of Ms. Jesusa Jamila Joy C. Autea, per Attachment I.	
SARO-BMB-D-22-0004693	251,193,162.00	06/08/2022 13:56:37	06/08/2022 13:56:37	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of military and civilian personnel as indicated in the attached Annex B.	
SARO-BMB-F-22-0004692	1,690,614.00	06/08/2022 13:41:01	06/08/2022 13:41:01	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the Personnel Services requirements of reclassified positions from June to December 2022.	
SARO-BMB-F-22-0004691	135,349.00	06/08/2022 13:39:36	06/08/2022 13:39:36	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the Retirement and Life Insurance Premiums of reclassified positions from June to December 2022.	
SARO-BMB-D-22-0004690	243,042,214.00	06/08/2022 13:02:52	06/08/2022 13:02:52	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefit claims of uniformed personnel retirees per attached "Schedule A".	
SARO-ROVI-22-0004689	.00	06/08/2022 11:49:51	06/08/2022 11:49:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROI-22-0004688	58,834.00	06/08/2022 09:40:35	06/08/2022 09:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Monetization of Leave Credits of Ms. Jennie Lyn L. Gamboa.	
SARO-ROIII-22-0004687	55,086,141.00	06/08/2022 09:24:26	06/08/2022 09:24:26	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE particularly for Free Higher Education.	
SARO-BMB-D-22-0004686	2,997,088.00	06/08/2022 08:32:53	06/08/2022 08:32:53	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Philippine Navy Frigate under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-B-22-0004685	11,145,776.00	06/08/2022 08:32:25	06/08/2022 08:32:25	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) requirements of the DHSUD-HSAC Central Office and Regional Adjudication Branches.	
SARO-BMB-B-22-0004684	132,187,616.00	06/08/2022 08:32:25	06/08/2022 08:32:25	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the deficiency in the Personnel Services (PS) requirements of the HSAC Central Office and Regional Adjudication Branches.	
SARO-BMB-A-22-0004683	149,019,259.00	06/08/2022 08:32:25	06/08/2022 08:32:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted Metro Rail Transit Line 3 (MRT 3) Rehabilitation Project under JICA Loan Agreement No. PH-P269 for Fiscal Years 2020 to 2022, as indicated in Annexes A, B, C and D.	
SARO-BMB-A-22-0004682	473,000,000.00	06/08/2022 08:32:25	06/08/2022 08:32:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the EDSA Busway Project.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0004681	347,420.00	06/08/2022 08:06:42	06/08/2022 08:06:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover payment for the Terminal Leave Benefits of Ms. Jovita D. Velasco, compulsory retiree.	
SARO-ROIX-22-0004680	329,709.00	06/07/2022 17:35:34	06/07/2022 17:35:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the Monetization of Leave Credits of Three (3) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROXIII-22-0004679	160,591.00	06/07/2022 16:14:44	06/07/2022 16:14:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	Release of allotment to cover the funding requirements for the incremental costs of the employer (government) share in HIP pursuant to Circular Letter No. 2022-6 dated April 6, 2022.	
SARO-BMB-B-22-0004678	236,861.00	06/07/2022 16:09:47	06/07/2022 16:09:47	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOH - Central Office personnel per attached Schedule A.	
SARO-LGRCB-22-0004677	123,098.00	06/07/2022 16:09:02	06/07/2022 16:09:02	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Babyruth A. Garcia, devolved Department of Health personnel to the Province of Aklan.	
SARO-NCR-22-0004676	383,888.00	06/07/2022 15:52:23	06/07/2022 15:52:23	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the monetization of leave credits of Ms. Rosita E. Canlas.	
SARO-BMB-E-22-0004675	1,400,000.00	06/07/2022 15:42:48	06/07/2022 15:42:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO III to cover the implementation of Intensified KADIWA ni Ani at Kita Activities and the conduct of Harmonization Workshop on Agribusiness Investment Focus of Agribusiness and Marketing Assistance Division of DA-OSEC-RFO III.	
SARO-BMB-E-22-0004674	.00	06/07/2022 15:42:48	06/07/2022 15:42:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO III to cover the implementation of Intensified KADIWA ni Ani at Kita Activities and the conduct of Harmonization Workshop on Agribusiness Investment Focus of Agribusiness and Marketing Assistance Division of DA-OSEC-RFO III.	
SARO-BMB-E-22-0004673	-1,400,000.00	06/07/2022 15:42:48	06/07/2022 15:42:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO III to cover the implementation of Intensified KADIWA ni Ani at Kita Activities and the conduct of Harmonization Workshop on Agribusiness Investment Focus of Agribusiness and Marketing Assistance Division of DA-OSEC-RFO III.	
SARO-NCR-22-0004672	1,817,302.00	06/07/2022 15:35:48	06/07/2022 15:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of forty-four (44) newly filled positions of the agency.	
SARO-NCR-22-0004671	19,836,720.00	06/07/2022 15:35:20	06/07/2022 15:35:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the Personnel Services requirements of forty-four (44) newly filled positions of the Agency.	
SARO-NCR-22-0004670	.00	06/07/2022 15:34:39	06/07/2022 15:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	Memo entry to effect the PS requirements of forty-four (44) newly filled positions of the agency.	
SARO-NCR-22-0004669	751,473.00	06/07/2022 15:23:51	06/07/2022 15:23:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the RLIP requirements of twenty (20) newly filled positions of the agency.	
SARO-NCR-22-0004668	8,279,239.00	06/07/2022 15:23:22	06/07/2022 15:23:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the Personnel Services requirements of twenty (20) newly filled positions of the Agency.	
SARO-NCR-22-0004667	.00	06/07/2022 15:22:39	06/07/2022 15:22:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	Memo entry to effect the PS requirements of twenty (20) newly filled positions of the agency.	
SARO-BMB-E-22-0004666	550,412.00	06/07/2022 14:59:58	06/07/2022 14:59:58	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Atty. Ivin Ronald D.M. Alzona, employee of DICT-NPC.	
SARO-ROIII-22-0004665	27,357.00	06/07/2022 14:59:06	06/07/2022 14:59:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903188 - Magpapalayok National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004664	311,792.00	06/07/2022 14:58:43	06/07/2022 14:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903188 - Magpapalayok National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROII-22-0004663	114,402,025.00	06/07/2022 14:58:29	06/07/2022 14:58:29	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for "Free Higher Education".	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0004662	.00	06/07/2022 14:57:54	06/07/2022 14:57:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903188 - Magpapalayok National High School	To effect the release of funds to DepEd – Magpapalayok National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-D-22-0004661	593,270,657.00	06/07/2022 14:57:12	06/07/2022 14:57:12	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the relocation and replication expense of the Philippine Navy facilities chargeable against the Military Camp Sales Proceeds Funds.	
SARO-BMB-D-22-0004660	40,710,616.00	06/07/2022 14:57:12	06/07/2022 14:57:12	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the customs duties and taxes arising from the importation of various ordnance items consigned to the Philippine Air Force per attached Annex A.	
SARO-BMB-D-22-0004659	839,000.00	06/07/2022 14:57:12	06/07/2022 14:57:12	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the acquisition of air-conditioning units of DOJ-BUCOR.	
SARO-BMB-C-22-0004658	188,788,707.00	06/07/2022 14:57:12	06/07/2022 14:57:12	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the direct payment made by the International Bank for Reconstruction and Development (IBRD) for the implementation of the Access to Sustainable Energy Project, Grant Agreement No. TFOA2379 dated June 14, 2016.	
SARO-BMB-C-22-0004657	191,260,000.00	06/07/2022 14:57:12	06/07/2022 14:57:12	35 - Budgetary Support to Government Corporations (BSGC)	061 - Authority of the Freeport Area of Bataan	0000000 - Authority of the Freeport Area of Bataan	To cover the implementation of various projects of the Authority of the Freeport Area of Bataan under the Ecozone Development Program.	
SARO-BMB-A-22-0004656	17,741,773.00	06/07/2022 14:57:12	06/07/2022 14:57:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the relocation of electrical facilities of various electric cooperatives affected by the implementation of various DPWH projects, details in Annex A.	
SARO-ROIII-22-0004655	203,949,000.00	06/07/2022 14:56:39	06/07/2022 14:56:39	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE and CO.	
SARO-ROIII-22-0004654	1,029,888.00	06/07/2022 14:56:13	06/07/2022 14:56:13	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) retirees.	
SARO-ROIII-22-0004653	183,987.00	06/07/2022 14:55:42	06/07/2022 14:55:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of five (5) positions.	
SARO-ROIII-22-0004652	1,672,771.00	06/07/2022 14:55:18	06/07/2022 14:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	Release of funds to cover additional Personnel Services requirements for five (5) newly-filled positions.	
SARO-ROIII-22-0004651	.00	06/07/2022 14:54:50	06/07/2022 14:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	To effect modification in the appropriation of Ramos National High School covering additional PS requirements for five (5) newly-filled positions.	
SARO-ROIII-22-0004650	625,683.00	06/07/2022 14:54:17	06/07/2022 14:54:17	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the FY 2022 Universal Health Care Act (UHCA)-scheduled adjustment in employer (government) share in the Health Insurance Premium (HIP) contributions of government employees, as implemented under Circular Letter No. 2022-6 dated April 6, 2022.	
SARO-ROVII-22-0004649	1,097,351.00	06/07/2022 14:54:11	06/07/2022 14:54:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover payment for terminal leave benefits of Mr. Eduardo T. Ursal, former Public Schools District Supervisor	
SARO-BMB-E-22-0004648	2,188,000.00	06/07/2022 14:38:49	06/07/2022 14:38:49	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2022 operating requirements for the implementation of DAR Scholarship Program for the Department of Agrarian Reform Beneficiaries.	
SARO-BMB-A-22-0004647	66,000,000.00	06/07/2022 14:38:49	06/07/2022 14:38:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of Waste Management Livelihood Program and Support to Sustainability of Economic Activities of Marawi Internally Displaced Persons through Raheemah Economic Hub, per approval of the Office of the President dated May 13, 2022.	
SARO-ROV-22-0004646	969,300,000.00	06/07/2022 14:20:09	06/07/2022 14:20:09	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for Maintenance and Other Operating Expenses (MOOE) and Capital Outlay (CO), chargeable against "For Later Release" portion of FY 2022 GAA.	
SARO-BMB-A-22-0004645	31,008.00	06/07/2022 14:16:59	06/07/2022 14:16:59	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Julieta P. Florentino, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0004644	36,279.00	06/07/2022 14:15:01	06/07/2022 14:15:01	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Mr. Rolando G. Ellis Jr. (deceased, heir-Virginia B. Ellis), optional retiree per Attachment I.	
SARO-NCR-22-0004643	1,508,511.00	06/07/2022 14:04:04	06/07/2022 14:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913080 - M. Araullo High School (Araullo High School)	To release the allotment to cover the RLIP requirements of thirty-five (35) newly filled positions of the agency.	
SARO-NCR-22-0004642	459,784.00	06/07/2022 14:03:35	06/07/2022 14:03:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913083 - Claro M. Recto High School	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-22-0004641	4,970,747.00	06/07/2022 14:03:05	06/07/2022 14:03:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913083 - Claro M. Recto High School	To release the allotment to cover the Personnel Services requirements of ten (10) newly filled positions of the Agency.	
SARO-NCR-22-0004640	16,066,159.00	06/07/2022 14:02:43	06/07/2022 14:02:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913080 - M. Araullo High School (Araullo High School)	To release the allotment to cover the Personnel Services requirements of thirty-five (35) newly filled positions of the Agency.	
SARO-NCR-22-0004639	.00	06/07/2022 14:02:16	06/07/2022 14:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913083 - Claro M. Recto High School	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-22-0004638	.00	06/07/2022 14:01:09	06/07/2022 14:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913080 - M. Araullo High School (Araullo High School)	Memo entry to effect the PS requirements of thirty-five (35) newly filled positions of the agency.	
SARO-BMB-B-22-0004637	2,168,912.00	06/07/2022 13:55:07	06/07/2022 13:55:07	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of NLRC personnel per attached Schedule A.	
SARO-ROIII-22-0004636	112,699,765.00	06/07/2022 13:39:56	06/07/2022 13:39:56	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the Free Higher Education funded from the FY 2022 MOOE appropriation under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROIVA-22-0004635	392,996,368.00	06/07/2022 13:19:46	06/07/2022 13:19:46	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds for Free Higher Education under the "For Later Release" portion of the FY 2022 GAA, R.A. No. 11639 of Batangas State University.	
SARO-ROVIII-22-0004634	202,202.00	06/07/2022 12:59:48	06/07/2022 12:59:48	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover payment of terminal leave benefits of Mr. Rey C. Macalla per attached List of Actual Retirees to Be Paid (LARP)	
SARO-BMB-B-22-0004633	231,000.00	06/07/2022 11:08:13	06/07/2022 11:08:13	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements for the payment of monetization of leave credits of Ms. Ana Christine S. Soriano, Chief Labor and Employment Officer.	
SARO-BMB-B-22-0004632	132,376.00	06/07/2022 11:06:03	06/07/2022 11:06:03	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements for the payment of monetization of leave credits of Mr. Ramoncito G. Liggayu, Labor and Employment Officer III.	
SARO-BMB-B-22-0004631	239,666.00	06/07/2022 10:58:44	06/07/2022 10:58:44	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the payment of monetization of leave credits of Mr. Marcelo C. Saleo-An, Labor and Employment Officer III and Mr. Teddy A. Sy, Senior Labor and Employment Officer.	
SARO-BMB-B-22-0004630	121,865.00	06/07/2022 10:56:02	06/07/2022 10:56:02	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of monetization of leave credits of Ms. Carmelita B. Jimena, Senior Labor and Employment Officer.	
SARO-BMB-B-22-0004629	45,697.00	06/07/2022 10:53:41	06/07/2022 10:53:41	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Mr. Cedric M. Miguel, Administrative Officer IV.	
SARO-ROI-22-0004628	40,630,830.00	06/07/2022 09:21:46	06/07/2022 09:21:46	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of "For Later Release" appropriations of the University under the FY 2022 General Appropriations Act.	
SARO-ROI-22-0004627	77,034,750.00	06/07/2022 09:19:27	06/07/2022 09:19:27	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of "For Later Release" appropriations of the University under the FY 2022 General Appropriations Act.	
SARO-BMB-A-22-0004626	24,727,741.00	06/07/2022 08:30:47	06/07/2022 08:30:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of final billing claims for works accomplished of Oscar R. Sarmiento Construction, Inc. amounting to P5,242,912; China Henan Shuili Yiju in the amount of P5,470,874 and P5,775,683; and Sto. Niño Construction amounting to P8,238,272 in connection with the implementation of various infrastructure projects, with details in Annex A.	
SARO-ROIX-22-0004625	161,619.00	06/06/2022 10:36:32	06/06/2022 10:36:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004624	1,721,564.00	06/06/2022 10:35:17	06/06/2022 10:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0004623	715,005.00	06/06/2022 10:20:06	06/06/2022 10:20:06	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004622	7,660,009.00	06/06/2022 10:19:14	06/06/2022 10:19:14	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004621	1,626,306.00	06/06/2022 10:10:02	06/06/2022 10:10:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004620	152,523.00	06/06/2022 10:09:32	06/06/2022 10:09:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004619	.00	06/06/2022 10:08:52	06/06/2022 10:08:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of one (1) non-teaching position	
SARO-ROIX-22-0004618	716,546.00	06/06/2022 09:49:25	06/06/2022 09:49:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-CAR-22-0004617	62,068.00	06/03/2022 16:55:10	06/03/2022 16:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	Release of allotment to cover the funding requirements for deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of two (2) vacant positions.	
SARO-CAR-22-0004616	698,587.00	06/03/2022 16:54:21	06/03/2022 16:54:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	Release of allotment to cover the funding requirements for deficiency in authorized regular personnel benefits due to the filling up of two (2) vacant positions.	
SARO-CAR-22-0004615	.00	06/03/2022 16:53:04	06/03/2022 16:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Bacarri National Trade-Agricultural School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of two (2) vacant positions.	
SARO-BMB-D-22-0004614	606,732,170.00	06/03/2022 16:12:41	06/03/2022 16:12:41	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the customs duties and taxes arising from the importation of various military hardware, munitions, armaments, and equipment consigned to the General Headquarters Proper per attached Annex "A".	
SARO-BMB-D-22-0004613	13,886,573.00	06/03/2022 15:41:02	06/03/2022 15:41:02	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of forty-three (43) pensioners, details as shown in Schedule A.	
SARO-BMB-D-22-0004612	10,835,327,173.00	06/03/2022 15:41:02	06/03/2022 15:41:02	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period July to September 2022.	
SARO-ROIII-22-0004611	45,931,410.00	06/03/2022 15:32:46	06/03/2022 15:32:46	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE particularly for Free Higher Education.	
SARO-ROIII-22-0004610	10,500,000.00	06/03/2022 15:32:20	06/03/2022 15:32:20	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the programs, activities and projects (PAPs) funded from the FY 2022 MOOE and Capital Outlays appropriation under the "For Later Release" portion of the FY 2022 agency budget.	
SARO-ROV-22-0004609	.00	06/03/2022 15:21:56	06/03/2022 15:21:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	To effect the transfer of funds from DepEd Regional Office V to Cataingan National High School relative to PS requirements due to filling up of seven (7) Teacher I positions for the months of January to December 31, 2022.	
SARO-ROV-22-0004608	258,489.00	06/03/2022 15:21:19	06/03/2022 15:21:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Allotment for the RLIP requirements of seven (7) newly-filled Teacher I positions.	
SARO-ROV-22-0004607	2,852,965.00	06/03/2022 15:20:41	06/03/2022 15:20:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Allotment for the Personnel Services (PS) requirements of seven (7) newly-filled Teacher I positions for the months of January to December 2022.	
SARO-CAR-22-0004606	11,755,000.00	06/03/2022 11:59:36	06/03/2022 11:59:36	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the program "Increase in Carrying Capacity of Nursing and Allied Health Programs," "For Later Release" Item under the FY 2022 Budget of Mountain Province State University (Mountain Province State Polytechnic College).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0004605	24,247.00	06/03/2022 11:52:45	06/03/2022 11:52:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the 3rd Quarter of 2021, per attached Schedule A.	
SARO-BMB-F-22-0004604	339,866.00	06/03/2022 11:52:05	06/03/2022 11:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DepEd-OSEC employees.	
SARO-BMB-D-22-0004603	114,172,245.00	06/03/2022 11:51:48	06/03/2022 11:51:48	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Fast Attack Interdiction Craft - Missile (FAIC-M) Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-B-22-0004602	770,190.00	06/03/2022 11:51:48	06/03/2022 11:51:48	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay, to cover funding requirements for the conversion of the penthouse of DOLE Central Office Extension Building to serve as office of the Bureau of Workers with Special Concerns.	
SARO-LGRCB-22-0004601	129,165.00	06/03/2022 11:14:09	06/03/2022 11:14:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Prodalía M. Rodriguez, devolved Department of Health personnel to the Province of Davao Oriental.	
SARO-BMB-D-22-0004600	6,011,062.00	06/03/2022 11:00:48	06/03/2022 11:00:48	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-F-22-0004599	2,341,585,537.00	06/03/2022 10:32:41	06/03/2022 10:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the funding requirements for the procurement of various application licenses.	
SARO-BMB-D-22-0004598	54,154,663.00	06/03/2022 10:10:27	06/03/2022 10:10:27	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-E-22-0004597	455,157.00	06/03/2022 10:09:38	06/03/2022 10:09:38	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment to cover the funding requirements for the construction of one (1) unit Abaca warehouse under the ConVERGE Project (GOP Counterpart).	
SARO-BMB-E-22-0004596	9,289,590.00	06/03/2022 10:09:38	06/03/2022 10:09:38	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment to cover the funding requirements for the construction/rehabilitation of the two (2) farm-to-market roads, and installation of one (1) unit solar tunnel dryer under the ConVERGE Project (Loan Proceeds).	
SARO-BMB-E-22-0004595	544,843.00	06/03/2022 10:09:05	06/03/2022 10:09:05	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment to cover the funding requirements for the construction of one (1) unit Abaca warehouse under the ConVERGE Project (GOP Counterpart).	
SARO-BMB-D-22-0004594	538,000.00	06/03/2022 10:09:05	06/03/2022 10:09:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0004593	399,727.00	06/03/2022 10:09:05	06/03/2022 10:09:05	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled "Shell Philippines Exploration B.V. v. The Republic of the Philippines" (ICSID Case No. ARB/16/22).	
SARO-BMB-D-22-0004592	78,063,000.00	06/03/2022 10:09:05	06/03/2022 10:09:05	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the purchase of nineteen (19) units motor vehicle of various foreign service posts of DFA-OSEC.	
SARO-BMB-C-22-0004591	44,000,000.00	06/03/2022 10:07:34	06/03/2022 10:07:34	35 - Budgetary Support to Government Corporations (BSGC)	020 - Laguna Lake Development Authority	0000000 - Laguna Lake Development Authority	To cover the national government subsidy to the Laguna Lake Development Authority for the implementation of the project "Introduction of Nutrient Limiting Mechanism to Prevent Algal Bloom in Laguna Lake," per Office of the President approval dated May 12, 2022.	
SARO-BMB-C-22-0004590	70,000,000.00	06/03/2022 10:07:34	06/03/2022 10:07:34	35 - Budgetary Support to Government Corporations (BSGC)	040 - Tourism Infrastructure and Enterprise Zone Authority	0000000 - Tourism Infrastructure and Enterprise Zone Authority	To cover the funding requirements for the implementation by the Tourism Infrastructure and Enterprise Zone Authority of the "Liwasan ng Mamamayan" project in Oriental Mindoro for FY 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0004589	221,592,010.00	06/03/2022 10:07:34	06/03/2022 10:07:34	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of FY 2020 Performance-Based Bonus of DOF-BIR pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016.	
SARO-BMB-A-22-0004588	81,221.00	06/03/2022 10:07:34	06/03/2022 10:07:34	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Calubian National Vocational School (P79,511.00) and Balicuatro College of Arts and Trades (P1,710.00) due to filling of Instructor Positions.	
SARO-BMB-A-22-0004587	1,003,604.00	06/03/2022 10:07:34	06/03/2022 10:07:34	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Calubian National Vocational School (P867,763.00) and Balicuatro College of Arts and Trades (P135,841.00) due to filling of Instructor Positions.	
SARO-BMB-A-22-0004586	1,050,725.00	06/03/2022 10:07:34	06/03/2022 10:07:34	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover the procurement of various office and ICT equipment of BIR-Central Office.	
SARO-LGRCB-22-0004585	626,282.00	06/03/2022 09:39:05	06/03/2022 09:39:05	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Masbate per attached Schedule A.	
SARO-ROII-22-0004584	466,246.00	06/03/2022 09:27:14	06/03/2022 09:27:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover payment for the Terminal Leave Benefits of Ms. Mercedita F. Lara, optional retiree.	
SARO-ROII-22-0004583	452,349.00	06/03/2022 09:26:50	06/03/2022 09:26:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover payment for the Terminal Leave Benefits of the late Ms. Emelyn M. Santos.	
SARO-ROII-22-0004582	74,981,776.00	06/03/2022 08:56:12	06/03/2022 08:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one hundred seventy-six (176) positions.	
SARO-ROII-22-0004581	6,845,364.00	06/03/2022 08:55:42	06/03/2022 08:55:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the RLIP deficiency for FY 2022 due to filling of one hundred seventy-six (176) positions.	
SARO-ROII-22-0004580	.00	06/03/2022 08:55:20	06/03/2022 08:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one hundred seventy-six (176) positions.	
SARO-CAR-22-0004579	96,234.00	06/02/2022 17:06:03	06/02/2022 17:06:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of three (3) vacant positions and the upgrading of one (1) Nurse II position pursuant to Budget Circular No. 2021-2.	
SARO-CAR-22-0004578	1,063,327.00	06/02/2022 17:05:30	06/02/2022 17:05:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of three (3) vacant positions and the upgrading of one (1) Nurse II position pursuant to Budget Circular No. 2021-2.	
SARO-CAR-22-0004577	.00	06/02/2022 17:05:07	06/02/2022 17:05:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Apayao National Industrial and Agricultural High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of three (3) vacant positions and the upgrading of one (1) Nurse II position pursuant to Budget Circular No. 2021-2.	
SARO-ROIII-22-0004576	1,005,045.00	06/02/2022 15:05:11	06/02/2022 15:05:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of Ms. Dolores L. Padilla, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0004575	21,247.00	06/02/2022 15:04:50	06/02/2022 15:04:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004574	236,240.00	06/02/2022 15:04:19	06/02/2022 15:04:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004573	.00	06/02/2022 15:03:32	06/02/2022 15:03:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan National High School	To effect the release of funds to DepEd – Pantabangan National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-22-0004572	676,346.00	06/02/2022 15:03:05	06/02/2022 15:03:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of Ms. Dolores T. Castillo.	
SARO-ROIII-22-0004571	105,475.00	06/02/2022 15:02:45	06/02/2022 15:02:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Release of funds to cover additional RLIP requirements due to filling up of two (2) Teaching positions.	
SARO-ROIII-22-0004570	1,127,837.00	06/02/2022 15:02:25	06/02/2022 15:02:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Release of funds to cover additional PS requirement due to filling up of two (2) Teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0004569	.00	06/02/2022 15:01:59	06/02/2022 15:01:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	To effect the release of funds to Dep-Ed City of Balanga National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of two (2) Teaching positions.	
SARO-BMB-D-22-0004568	172,946,954.00	06/02/2022 14:53:50	06/02/2022 14:53:50	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits and separation gratuity of military personnel as indicated in the attached Annex B.	
SARO-ROIII-22-0004567	74,125.00	06/02/2022 13:45:35	06/02/2022 13:45:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Funding requirement for the Terminal Leave Benefits of Mrs. Adona V. Almazan, optional retiree.	
SARO-LGRCB-22-0004566	115,000,000.00	06/02/2022 11:33:36	06/02/2022 11:33:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-LGRCB-22-0004565	3,281,659.00	06/02/2022 11:33:36	06/02/2022 11:33:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 2018 to 2019, per attached Schedules.	
SARO-LGRCB-22-0004564	694,438.00	06/02/2022 11:33:36	06/02/2022 11:33:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 2010 to 2017, per attached Schedules.	
SARO-BMB-D-22-0004563	9,946,541.00	06/02/2022 11:01:05	06/02/2022 11:01:05	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eight (8) actual retirees per attached Annex B.	
SARO-BMB-E-22-0004562	2,000,000.00	06/02/2022 10:56:23	06/02/2022 10:56:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements for the implementation of the Project, entitled: "Agricultural Farm Equipment Support Services (High Value Crops Development Program-Power Sprayer and Multi-Cultivator)" in Arayat, Pampanga.	
SARO-BMB-E-22-0004561	.00	06/02/2022 10:56:23	06/02/2022 10:56:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements for the implementation of the Project, entitled: "Agricultural Farm Equipment Support Services (High Value Crops Development Program-Power Sprayer and Multi-Cultivator)" in Arayat, Pampanga.	
SARO-BMB-E-22-0004560	-2,000,000.00	06/02/2022 10:56:23	06/02/2022 10:56:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements for the implementation of the Project, entitled: "Agricultural Farm Equipment Support Services (High Value Crops Development Program-Power Sprayer and Multi-Cultivator)" in Arayat, Pampanga.	
SARO-LGRCB-22-0004559	321,241,000.00	06/02/2022 10:49:41	06/02/2022 10:49:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-BMB-B-22-0004558	10,583,540.00	06/02/2022 10:49:41	06/02/2022 10:49:41	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirement for FY 2020 Performance-Based Bonus of DOLE-POEA pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-B-22-0004557	23,972,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover funding requirements for the acquisition and installation of Gas-Based Fire Suppression and Alarm System Phase 2.	
SARO-BMB-B-22-0004556	99,516,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004555	.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office XIII to DSWD Central Office for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004554	.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office XII to DSWD Central Office for the implementation of the Supplementary Feeding Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0004553	.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office XI to DSWD Central Office for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004552	.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office X to DSWD Central Office for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004551	.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office VII to DSWD Central Office for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004550	.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office IVB to DSWD Central Office for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004549	.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office IVA to DSWD Central Office for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004548	.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office CAR to DSWD Central Office for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004547	.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds from Regional Office NCR to DSWD Central Office for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004546	-49,325,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office XIII for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004545	-2,270,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300012 - Regional Office - XII	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office XII for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004544	-707,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300011 - Regional Office - XI	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office XI for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004543	-3,500,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300010 - Regional Office - X	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office X for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004542	-2,848,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300007 - Regional Office - VII	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office VII for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004541	-33,308,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office IVB for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004540	-351,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office IVA for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004539	-154,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office CAR for the implementation of the Supplementary Feeding Program.	
SARO-BMB-B-22-0004538	-7,053,000.00	06/02/2022 10:47:16	06/02/2022 10:47:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Issuance of Negative SARO corresponding to comprehensively released allotment under DSWD Regional Office NCR for the implementation of the Supplementary Feeding Program.	
SARO-BMB-A-22-0004537	10,000,000.00	06/02/2022 10:44:54	06/02/2022 10:44:54	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirement for the implementation of various intelligence activities, per approval of the Office of the President dated May 27, 2022.	
SARO-BMB-A-22-0004536	408,769,375.00	06/02/2022 10:44:54	06/02/2022 10:44:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the construction of elementary and secondary classrooms (Batch 1), details in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0004535	298,250.00	06/02/2022 10:40:07	06/02/2022 10:40:07	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Ms. Marilou C. Leelian, employee of DICT-NPC.	
SARO-ROIII-22-0004534	249,444,577.00	06/02/2022 10:15:14	06/02/2022 10:15:14	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds under the For Later Release portion of the FY 2022 University budget for MOOE particularly for Free Higher Education.	
SARO-ROII-22-0004533	149,209.00	06/02/2022 08:35:11	06/02/2022 08:35:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400027 - Batanes General Hospital	To cover payment for Terminal Leave Benefits of Mr Elizardo V. Rico	
SARO-ROII-22-0004532	165,867.00	06/02/2022 08:24:44	06/02/2022 08:24:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of six (6) retirees.	
SARO-ROV-22-0004531	.00	06/01/2022 18:43:23	06/01/2022 18:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	To effect the transfer of funds from DepEd Regional Office V to Agdangan National High School relative to PS requirements of three (3) newly-filled positions.	
SARO-ROV-22-0004530	1,368,984.00	06/01/2022 18:42:28	06/01/2022 18:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-ROV-22-0004529	125,574.00	06/01/2022 18:41:48	06/01/2022 18:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROIII-22-0004528	294,696.00	06/01/2022 15:57:06	06/01/2022 15:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903498 - Eastern Cabu National High School	Funding requirement for the terminal leave benefits of Ms. Eloisa O. De Leon, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-C-22-0004527	106,541.00	06/01/2022 15:41:39	06/01/2022 15:41:39	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover monetization of leave credits of one (1) OP employee, Mr. Arsenio R. Doctolero Jr.	
SARO-ROVIII-22-0004526	168,410.00	06/01/2022 15:34:07	06/01/2022 15:34:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the Monetization of Leave Credits (MLC) of Atty. Eleanor C. Calumpiano, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-D-22-0004525	19,219,668.00	06/01/2022 14:59:08	06/01/2022 14:59:08	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of eighteen (18) actual retirees, per attached Annex B.	
SARO-BMB-E-22-0004524	267,000.00	06/01/2022 14:25:40	06/01/2022 14:25:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Augmentation of funds from one program/activity/project to another to cover the grant of Gratuity Pay for FY 2021 to qualified Contract of Service and Job Order workers of DENR-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated May 24, 2022. (See Attachment A for details)	
SARO-BMB-E-22-0004523	429,000.00	06/01/2022 14:25:40	06/01/2022 14:25:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	Augmentation of funds from one program/activity/project to another to cover the grant of Gratuity Pay for FY 2021 to qualified Contract of Service and Job Order workers of DENR-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated May 24, 2022. (See Attachment A for details)	
SARO-BMB-E-22-0004522	9,046,053.00	06/01/2022 14:25:40	06/01/2022 14:25:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the grant of Gratuity Pay for FY 2021 to qualified Contract of Service and Job Order workers of DENR-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated May 24, 2022. (See Attachment A for details)	
SARO-BMB-B-22-0004521	1,950,000.00	06/01/2022 14:15:07	06/01/2022 14:15:07	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of legal expenses incurred by Ms. Maria Lourdes C. Santiago for various criminal and civil cases filed against her for acts committed in the performance of her official function as then Acting Deputy Director General of FDA relative to dengvaxia vaccine controversy.	
SARO-CAR-22-0004520	1,881,510.00	06/01/2022 13:50:39	06/01/2022 13:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of additional allotment to cover the Terminal Leave Benefits of Mr. Gaspar D. Mallongga, former Principal I and optional retiree.	
SARO-ROVII-22-0004519	109,197.00	06/01/2022 13:42:01	06/01/2022 13:42:01	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Romualdo G. Orilla, former Assistant Professor I, optional retiree	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0004518	53,513.00	06/01/2022 13:27:08	06/01/2022 13:27:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Salome A. Corado, devolved Department of Health personnel to the Province of Eastern Samar.	
SARO-ROII-22-0004517	120,867.00	06/01/2022 13:04:50	06/01/2022 13:04:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the Terminal Leave Benefits of Ms. Madelene M. Tacuboy, optional retiree.	
SARO-BMB-E-22-0004516	306,246.00	06/01/2022 12:13:00	06/01/2022 12:13:00	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of Mr. Vandelft R. Idanan (P242,736.54) and Ms. Alyssa Mae E. Tupas (P63,509.24), former employees of DICT-NPC.	
SARO-ROVI-22-0004515	790,023.00	06/01/2022 12:07:06	06/01/2022 12:07:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004514	.00	06/01/2022 12:06:17	06/01/2022 12:06:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004513	453,640.00	06/01/2022 12:05:18	06/01/2022 12:05:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004512	.00	06/01/2022 12:04:06	06/01/2022 12:04:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	To effect any modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-A-22-0004511	1,317.00	06/01/2022 11:13:32	06/01/2022 11:13:32	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of April 2022.	
SARO-BMB-F-22-0004510	6,604,990.00	06/01/2022 11:12:51	06/01/2022 11:12:51	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the implementation of Free Higher Education.	
SARO-BMB-A-22-0004509	100,102.00	06/01/2022 11:10:00	06/01/2022 11:10:00	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Buenaventura P. Castillo per Attachment I.	
SARO-BMB-E-22-0004508	972,861.00	06/01/2022 10:58:34	06/01/2022 10:58:34	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300006 - Regional Office - VI	To cover funding requirements for the payment of FY 2022 Magna Carta benefits of six (6) DENR-EMB-RO VI S&T personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.	
SARO-BMB-E-22-0004507	5,000,000.00	06/01/2022 10:58:34	06/01/2022 10:58:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements for the procurement of air-conditioning units of the DA-OSEC-RFO III new building.	
SARO-BMB-E-22-0004506	.00	06/01/2022 10:58:34	06/01/2022 10:58:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements for the procurement of air-conditioning units of the DA-OSEC-RFO III new building.	
SARO-BMB-E-22-0004505	-5,000,000.00	06/01/2022 10:58:34	06/01/2022 10:58:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements for the procurement of air-conditioning units of the DA-OSEC-RFO III new building.	
SARO-BMB-B-22-0004504	161,928.00	06/01/2022 09:52:47	06/01/2022 09:52:47	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the monetization of leave credits of Ms. Marybel C. Manaois	
SARO-BMB-A-22-0004503	102,693.00	06/01/2022 09:30:22	06/01/2022 09:30:22	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. Abe Salvador M. Salvosa, per Attachment I.	
SARO-BMB-D-22-0004502	31,157,561.00	06/01/2022 08:58:53	06/01/2022 08:58:53	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian and military personnel), as indicated in the attached Annex B.	
SARO-ROVI-22-0004501	922,080.00	06/01/2022 08:58:10	06/01/2022 08:58:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004500	.00	06/01/2022 08:57:25	06/01/2022 08:57:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0004499	4,093,911.00	06/01/2022 08:26:29	06/01/2022 08:26:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any RLIP deficiency for FY 2022 due to filling of one hundred thirty (130) positions.	
SARO-ROII-22-0004498	43,301,017.00	06/01/2022 08:26:07	06/01/2022 08:26:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one hundred thirty (130) positions.	
SARO-ROII-22-0004497	.00	06/01/2022 08:25:40	06/01/2022 08:25:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one hundred thirty (130) positions.	
SARO-ROV-22-0004496	.00	05/31/2022 17:17:25	05/31/2022 17:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	To effect release of funds to DO Tabaco City relative to additional PS requirements due to filling up of positions.	
SARO-BMB-D-22-0004495	4,998,634.00	05/31/2022 17:16:20	05/31/2022 17:16:20	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROV-22-0004494	402,954.00	05/31/2022 17:16:16	05/31/2022 17:16:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of eleven (11) newly-filled positions.	
SARO-ROV-22-0004493	4,451,165.00	05/31/2022 17:14:28	05/31/2022 17:14:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for Personnel Services (PS) for the months of January to December 2022 due to filling up of eleven (11) positions.	
SARO-BMB-A-22-0004492	32,984,751.00	05/31/2022 16:36:30	05/31/2022 16:36:30	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period April 15, 2022 to May 14, 2022.	
SARO-ROXI-22-0004491	1,645,754.00	05/31/2022 15:53:44	05/31/2022 15:53:44	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Terminal Leave Benefits of Ms. Daisy M. Albuero, retired Professor VI, and Mr. Sherlito C. Sable, retired Associate Professor V, effective February 9, 2022 and February 1, 2022, respectively.	
SARO-BMB-B-22-0004490	267,059.00	05/31/2022 14:54:04	05/31/2022 14:54:04	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of NCMB personnel per attached Schedule A.	
SARO-ROIX-22-0004489	633,474.00	05/31/2022 14:52:05	05/31/2022 14:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004488	59,772.00	05/31/2022 14:51:40	05/31/2022 14:51:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004487	.00	05/31/2022 14:51:11	05/31/2022 14:51:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	To effect release of funds to Lala National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of one (1) teaching position	
SARO-ROIX-22-0004486	233,672.00	05/31/2022 14:36:31	05/31/2022 14:36:31	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004485	2,607,539.00	05/31/2022 14:36:03	05/31/2022 14:36:03	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROVII-22-0004484	12,000.00	05/31/2022 14:23:24	05/31/2022 14:23:24	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover payment of FY 2020 Performance-Based Bonus of Ms. Lu O. Misamis of Siquijor State College	
SARO-BMB-A-22-0004483	300,000,000.00	05/31/2022 14:15:39	05/31/2022 14:15:39	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the Repair/Rehabilitation of Balogo Port located in Sta. Cruz, Marinduque, per approval of the Office of the President dated May 24, 2022.	
SARO-BMB-B-22-0004482	8,000,000.00	05/31/2022 14:03:26	05/31/2022 14:03:26	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from Financial Expenses to Maintenance and Other Operating Expenses, to cover funding requirements for bank transaction fees concerning Philippine Overseas Labor Office (POLO)-related transactions.	
SARO-ROIX-22-0004481	25,000,000.00	05/31/2022 14:03:02	05/31/2022 14:03:02	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment for FY 2021 Locally-Funded Projects classified as "For Later Release" under Capital Outlay	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0004480	500,000.00	05/31/2022 14:01:30	05/31/2022 14:01:30	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the ICT Connection and Other Equipment.	
SARO-LGRCB-22-0004479	17,177.00	05/31/2022 13:59:45	05/31/2022 13:59:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rafaela R. Pasumala, devolved Department of Health personnel to the Province of Cebu.	
SARO-LGRCB-22-0004478	158,218.00	05/31/2022 13:54:09	05/31/2022 13:54:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-BMB-D-22-0004477	52,917,213.00	05/31/2022 13:25:12	05/31/2022 13:25:12	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory retirees prior to FY 2022 and optional retirees, per attached Schedule A.	
SARO-ROIX-22-0004476	246,399.00	05/31/2022 12:01:07	05/31/2022 12:01:07	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the Monetization of Leave Credits of Mr. Dante B. Bayocot, Registrar III, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-A-22-0004475	485,689,493.00	05/31/2022 10:34:34	05/31/2022 10:34:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by the construction of C5 Northern Link Road Project, Segment 8.2, C5 Southlink Expressway Project and SLEX Toll Road (TR-4) Project, with details in Annex A.	
SARO-BMB-D-22-0004474	2,040,234.00	05/31/2022 10:27:41	05/31/2022 10:27:41	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to 86 qualified officials and employees of the DILG-NYC.	
SARO-BMB-F-22-0004473	71,125.00	05/31/2022 10:26:44	05/31/2022 10:26:44	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the Retirement and Life Insurance Premiums requirements of reclassified position for June to December 2022.	
SARO-BMB-F-22-0004472	677,432.00	05/31/2022 10:24:11	05/31/2022 10:24:11	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the Personnel Services requirements of reclassified position for June to December 2022.	
SARO-BMB-A-22-0004471	73,832.00	05/31/2022 10:21:52	05/31/2022 10:21:52	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Southern Isabela College of Arts and Trades due to filling of two (2) Instructor Positions.	
SARO-ROIII-22-0004470	114,671.00	05/31/2022 10:09:32	05/31/2022 10:09:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903267 - Cansinala National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-22-0004469	1,218,774.00	05/31/2022 10:08:31	05/31/2022 10:08:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903267 - Cansinala National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0004468	.00	05/31/2022 10:08:06	05/31/2022 10:08:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903267 - Cansinala National High School	To effect the release of funds to Cansinala National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-22-0004467	466,464.00	05/31/2022 10:07:39	05/31/2022 10:07:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Lolita R. Cruz, optional retiree.	
SARO-ROIII-22-0004466	259,602.00	05/31/2022 10:07:15	05/31/2022 10:07:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the monetization of leave credits of four (4) personnel.	
SARO-ROIII-22-0004465	105,818.00	05/31/2022 10:06:44	05/31/2022 10:06:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Terminal Leave Benefits of Ms. Lily D. Dayrit.	
SARO-ROIII-22-0004464	42,909.00	05/31/2022 10:06:18	05/31/2022 10:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position	
SARO-ROIII-22-0004463	466,724.00	05/31/2022 10:05:56	05/31/2022 10:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004462	.00	05/31/2022 10:05:27	05/31/2022 10:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	To effect the release of funds to DepEd – Locloc National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-E-22-0004461	2,316,179.00	05/31/2022 10:02:04	05/31/2022 10:02:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-CAR as listed in Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0004460	29,379.00	05/31/2022 09:55:52	05/31/2022 09:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Release of funds to cover additional RLIP requirement due to filling up of one (1) Administrative Assistant III position.	
SARO-ROIX-22-0004459	3,502,106.00	05/31/2022 09:55:21	05/31/2022 09:55:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004458	.00	05/31/2022 09:54:42	05/31/2022 09:54:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to Division of Dapitan City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to creation of eight (8) teaching positions	
SARO-ROIX-22-0004457	321,198.00	05/31/2022 09:54:12	05/31/2022 09:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIII-22-0004456	332,925.00	05/31/2022 09:50:00	05/31/2022 09:50:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Release of funds to cover additional PS requirement due to filling up of one (1) Administrative Assistant III position.	
SARO-ROIII-22-0004455	.00	05/31/2022 09:46:28	05/31/2022 09:46:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	To effect the release of funds to Dep-Ed City of Balanga National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of one (1) Administrative Assistant III position.	
SARO-ROIX-22-0004454	3,225,000.00	05/31/2022 09:42:46	05/31/2022 09:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004453	293,056.00	05/31/2022 09:42:18	05/31/2022 09:42:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004452	.00	05/31/2022 09:41:45	05/31/2022 09:41:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to Division of Dapitan City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Three (3) Teaching and Five (5) Non-Teaching positions	
SARO-ROIX-22-0004451	6,358,667.00	05/31/2022 09:35:18	05/31/2022 09:35:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004450	.00	05/31/2022 09:34:50	05/31/2022 09:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to Division of Dapitan City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Fifteen (15) Teaching and One (1) Non-Teaching position	
SARO-ROIX-22-0004449	576,837.00	05/31/2022 09:34:18	05/31/2022 09:34:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004448	827,151.00	05/31/2022 09:21:41	05/31/2022 09:21:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004447	.00	05/31/2022 09:20:50	05/31/2022 09:20:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to Division of Dapitan City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Two (2) Non-Teaching positions	
SARO-ROIX-22-0004446	75,387.00	05/31/2022 09:19:41	05/31/2022 09:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROVI-22-0004445	373,674.00	05/31/2022 08:50:53	05/31/2022 08:50:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004444	.00	05/31/2022 08:50:26	05/31/2022 08:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0004443	654,642.00	05/31/2022 08:32:00	05/31/2022 08:32:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover funding requirements for the payment of monetization of leave credits of the eleven (11) employees of DOH – Dr. Jose Fabella Memorial Hospital per attached Annex B.	
SARO-ROII-22-0004442	1,213,173.00	05/31/2022 07:03:09	05/31/2022 07:03:09	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any RLIP deficiency in authorized positions due to creation and filling of fourteen (14) positions.	
SARO-ROII-22-0004441	12,455,796.00	05/31/2022 07:02:53	05/31/2022 07:02:53	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any PS deficiency in authorized positions due to creation and filling of fourteen (14) positions.	
SARO-ROIX-22-0004440	19,842,586.00	05/30/2022 11:44:52	05/30/2022 11:44:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004439	1,836,489.00	05/30/2022 11:44:07	05/30/2022 11:44:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0004438	.00	05/30/2022 11:42:57	05/30/2022 11:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To effect release of funds to the Division of Zamboanga City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Forty-five (45) teaching positions	
SARO-BMB-A-22-0004437	48,034.00	05/27/2022 17:43:06	05/27/2022 17:43:06	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Maricris L. Gutierrez per Attachment I.	
SARO-ROV-22-0004436	27,357.00	05/27/2022 16:42:04	05/27/2022 16:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) for January to December, 2022 of one (1) newly- filled position.	
SARO-ROV-22-0004435	.00	05/27/2022 16:41:17	05/27/2022 16:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	To effect release of funds to Lower Binogsacan National High School relative to additional PS requirements due to filling up of position.	
SARO-ROV-22-0004434	312,932.00	05/27/2022 16:40:38	05/27/2022 16:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of one (1) newly-filled position.	
SARO-ROVI-22-0004433	.00	05/27/2022 16:35:01	05/27/2022 16:35:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004432	2,655,532.00	05/27/2022 16:34:16	05/27/2022 16:34:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 112 eligible personnel in SDO Aklan, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-BMB-D-22-0004431	32,617,132.00	05/27/2022 16:08:01	05/27/2022 16:08:01	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for posthumous pension claims (Batch 2-2022) of the General Headquarters of the Armed Forces of the Philippines, per attached Annex B.	
SARO-ROVII-22-0004430	407,424.00	05/27/2022 16:03:41	05/27/2022 16:03:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-BMB-E-22-0004429	948,861.00	05/27/2022 15:59:41	05/27/2022 15:59:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the refund of the FY 2011 Collective Negotiation Agreement (CNA) Incentives of forty-eight (48) DENR-OSEC employees shown in Annex A-1, pursuant to Supreme Court Decision G.R. No. 204152 dated January 19, 2021.	
SARO-BMB-D-22-0004428	2,968,615.00	05/27/2022 15:34:35	05/27/2022 15:34:35	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees, per attached Annex B.	
SARO-BMB-A-22-0004427	761,262.00	05/27/2022 15:23:43	05/27/2022 15:23:43	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Southern Isabela College of Arts and Trades due to filling of two (2) Instructor Positions.	
SARO-CAR-22-0004426	1,897,270.00	05/27/2022 15:15:17	05/27/2022 15:15:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the Terminal Leave Benefits of five (5) optional retirees.	
SARO-BMB-D-22-0004425	2,090,000.00	05/27/2022 15:06:55	05/27/2022 15:06:55	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial assistance to the Governments of Mozambique and South Africa due to the occurrence of natural disasters/calamities in the said countries.	
SARO-NCR-22-0004424	39,756.00	05/27/2022 15:06:40	05/27/2022 15:06:40	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0004423	407,930.00	05/27/2022 15:06:21	05/27/2022 15:06:21	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the Personnel Services (PS) requirements of one (1) newly filled position of the agency.	
SARO-ROIVA-22-0004422	11,928,743.00	05/27/2022 14:09:05	05/27/2022 14:09:05	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds for the FY 2020 Performance-Based Bonus of Cavite State University pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No. 2020-1 dated June 2, 2020.	
SARO-BMB-D-22-0004421	455,784,973.00	05/27/2022 14:02:18	05/27/2022 14:02:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefit claims of uniformed personnel retirees per attached "Schedule A".	
SARO-ROIVA-22-0004420	1,628,675.00	05/27/2022 13:59:08	05/27/2022 13:59:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	
SARO-ROIVA-22-0004419	1,880,129.00	05/27/2022 13:58:24	05/27/2022 13:58:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-22-0004418	1,708,811.00	05/27/2022 13:57:47	05/27/2022 13:57:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	
SARO-ROIVA-22-0004417	5,181,301.00	05/27/2022 13:57:09	05/27/2022 13:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office.	
SARO-ROIVA-22-0004416	1,938,907.00	05/27/2022 13:56:26	05/27/2022 13:56:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	
SARO-ROIVA-22-0004415	3,073,473.00	05/27/2022 13:55:43	05/27/2022 13:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office.	
SARO-ROIVA-22-0004414	2,037,704.00	05/27/2022 13:54:41	05/27/2022 13:54:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	
SARO-ROIVA-22-0004413	1,650,835.00	05/27/2022 13:54:03	05/27/2022 13:54:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804019 - Division of Biñan City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office.	
SARO-ROIVA-22-0004412	1,282,209.00	05/27/2022 13:53:22	05/27/2022 13:53:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	
SARO-ROIVA-22-0004411	1,761,271.00	05/27/2022 13:52:39	05/27/2022 13:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804015 - Division of Tanauan City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office.	
SARO-ROIVA-22-0004410	1,859,072.00	05/27/2022 13:51:59	05/27/2022 13:51:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	
SARO-ROIVA-22-0004409	2,872,999.00	05/27/2022 13:51:02	05/27/2022 13:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office.	
SARO-ROIVA-22-0004408	1,950,105.00	05/27/2022 13:50:24	05/27/2022 13:50:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	
SARO-ROIVA-22-0004407	3,902,917.00	05/27/2022 13:49:41	05/27/2022 13:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the FY 2020 Performance-Based-Bonus (PBB) of personnel in the Schools Division Office.	
SARO-ROIVA-22-0004406	4,250,312.00	05/27/2022 13:48:57	05/27/2022 13:48:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	
SARO-ROIVA-22-0004405	1,825,967.00	05/27/2022 13:48:13	05/27/2022 13:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the FY 2022 Performance-Based Bonus (PBB) of personnel in the Schools Division Office.	
SARO-ROIVA-22-0004404	1,834,764.00	05/27/2022 13:47:30	05/27/2022 13:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804013 - Division of San Pablo City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office.	
SARO-ROIVA-22-0004403	1,433,577.00	05/27/2022 13:44:32	05/27/2022 13:44:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804017 - Division of Bacoor City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	
SARO-NCR-22-0004402	5,158,788.00	05/27/2022 13:44:02	05/27/2022 13:44:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the Personnel Services requirements of eleven (11) newly filled positions of the Agency.	
SARO-NCR-22-0004401	473,548.00	05/27/2022 13:43:46	05/27/2022 13:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the agency.	
SARO-ROIVA-22-0004400	1,580,386.00	05/27/2022 13:43:38	05/27/2022 13:43:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office.	
SARO-NCR-22-0004399	3,969,298.00	05/27/2022 13:43:18	05/27/2022 13:43:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the Personnel Services requirements of nine (9) newly filled positions of the Agency.	
SARO-NCR-22-0004398	364,961.00	05/27/2022 13:42:57	05/27/2022 13:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the agency.	
SARO-ROIVA-22-0004397	1,135,677.00	05/27/2022 13:42:37	05/27/2022 13:42:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804009 - Division of Cavite City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office.	
SARO-NCR-22-0004396	9,026,544.00	05/27/2022 13:42:32	05/27/2022 13:42:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the Personnel Services requirements of twenty (20) newly filled positions of the Agency.	
SARO-NCR-22-0004395	827,044.00	05/27/2022 13:42:12	05/27/2022 13:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	To release the allotment to cover the RLIP requirements of twenty (20) newly filled positions of the agency.	
SARO-NCR-22-0004394	.00	05/27/2022 13:41:41	05/27/2022 13:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	Memo entry to effect the PS requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-22-0004393	.00	05/27/2022 13:41:22	05/27/2022 13:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913089 - F. G. Calderon Integrated School	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-ROIVA-22-0004392	1,464,661.00	05/27/2022 13:40:53	05/27/2022 13:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804018 - Division of Imus City	To cover the FY 2020 Performance-Based Bonus (PBB) of personnel in the Schools Division Office	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0004391	.00	05/27/2022 13:41:01	05/27/2022 13:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	Memo entry to effect the PS requirements of twenty (20) newly filled positions of the agency.	
SARO-BMB-B-22-0004390	9,066,372.00	05/27/2022 13:32:42	05/27/2022 13:32:42	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Ivanhoe S. Rojo, former Labor Arbiter per attached Annex "B".	
SARO-ROV-22-0004389	4,041,422.00	05/27/2022 11:02:28	05/27/2022 11:02:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to Two Hundred Twenty-Seven (227) qualified officials and employees of the SDO.	
SARO-ROV-22-0004388	1,393,344.00	05/27/2022 11:01:39	05/27/2022 11:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to Eighty-Two (82) qualified officials and employees of the SDO.	
SARO-ROV-22-0004387	2,221,584.00	05/27/2022 11:00:53	05/27/2022 11:00:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to One Hundred Twenty-Five (125) qualified officials and employees of the SDO.	
SARO-ROV-22-0004386	2,409,615.00	05/27/2022 11:00:14	05/27/2022 11:00:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to One Hundred Forty-Five (145) qualified officials and employees of the SDO.	
SARO-ROV-22-0004385	1,908,689.00	05/27/2022 10:59:28	05/27/2022 10:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to One Hundred (100) qualified officials and employees of the SDO.	
SARO-ROV-22-0004384	7,445,427.00	05/27/2022 10:58:41	05/27/2022 10:58:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to Four Hundred Eighty (480) qualified officials and employees of the SDO.	
SARO-ROV-22-0004383	3,768,758.00	05/27/2022 10:57:44	05/27/2022 10:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to Two Hundred Five (205) qualified officials and employees of the SDO.	
SARO-ROV-22-0004382	1,801,619.00	05/27/2022 10:57:08	05/27/2022 10:57:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to Ninety-Three (93) qualified officials and employees of the SDO.	
SARO-ROV-22-0004381	1,790,294.00	05/27/2022 10:56:17	05/27/2022 10:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to Ninety-One (91) qualified officials and employees of the SDO.	
SARO-ROV-22-0004380	1,798,995.00	05/27/2022 10:55:37	05/27/2022 10:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to Seventy-One (71) qualified officials and employees of the SDO.	
SARO-ROV-22-0004379	2,691,793.00	05/27/2022 10:54:17	05/27/2022 10:54:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to One Hundred Forty-Three (143) qualified officials and employees of the SDO.	
SARO-ROV-22-0004378	3,565,359.00	05/27/2022 10:53:37	05/27/2022 10:53:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to One Hundred Eighty (180) qualified officials and employees of the SDO.	
SARO-ROV-22-0004377	2,319,525.00	05/27/2022 10:52:53	05/27/2022 10:52:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) to ninety-one (91) qualified officials and employees of the SDO.	
SARO-BMB-B-22-0004376	969,670.00	05/27/2022 10:35:09	05/27/2022 10:35:09	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of PRC employees per attached Schedule A.	
SARO-BMB-F-22-0004375	9,805,000.00	05/27/2022 09:56:42	05/27/2022 09:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the financial requirements of the DepEd Task Force for the FY 2022 National and Local Elections.	
SARO-BMB-F-22-0004374	1,019,375.00	05/27/2022 09:56:42	05/27/2022 09:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the Engineering and Administrative Overhead expenses for the monitoring of projects and other activities related to the implementation of FY 2022 Basic Education Facilities-School Building Projects, per attached Annex A.	
SARO-BMB-D-22-0004373	833,850,000.00	05/27/2022 09:55:13	05/27/2022 09:55:13	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Landing Dock Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0004372	82,550,100.00	05/27/2022 09:55:13	05/27/2022 09:55:13	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of the retirement gratuity benefits of the Members of the 5th Commission per attached Annex A1.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0004371	48,460.00	05/27/2022 09:54:40	05/27/2022 09:54:40	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Ms. Loraine D. Cerillo, Administrative Officer V.	
SARO-BMB-A-22-0004370	4,467,818.00	05/27/2022 09:50:53	05/27/2022 09:50:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the relocation of electrical facilities of various electric cooperatives affected by the implementation of various DPWH projects, details in Annex A.	
SARO-ROI-22-0004369	91,651.00	05/27/2022 09:34:06	05/27/2022 09:34:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Monetization of Leave Credits of Dr. Maritess Delgado-Diego.	
SARO-ROI-22-0004368	354,185.00	05/27/2022 09:33:46	05/27/2022 09:33:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.	
SARO-ROII-22-0004367	47,833.00	05/27/2022 09:02:13	05/27/2022 09:02:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover RLIP requirements in authorized personnel benefits for FY 2022 due to filling of two (2) teaching positions.	
SARO-ROII-22-0004366	612,214.00	05/27/2022 09:01:57	05/27/2022 09:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2022 due to filling of two (2) teaching positions.	
SARO-ROII-22-0004365	.00	05/27/2022 09:01:34	05/27/2022 09:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of two (2) teaching positions.	
SARO-ROI-22-0004364	19,183.00	05/27/2022 08:29:08	05/27/2022 08:29:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of Mr. Anastacio A. Soriano, Jr.	
SARO-ROI-22-0004363	205,708.00	05/27/2022 08:28:50	05/27/2022 08:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of two (2) employees, as indicated below.	
SARO-BMB-A-22-0004362	76,260,704.00	05/26/2022 16:37:43	05/26/2022 16:37:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of the relocation of electrical facilities of various electric cooperatives affected by the implementation of various DPWH projects, details in Annex A.	
SARO-BMB-D-22-0004361	94,090,589.00	05/26/2022 16:07:02	05/26/2022 16:07:02	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of retirees (military and civilian) per attached Annex "B".	
SARO-ROVI-22-0004360	2,097,090.00	05/26/2022 16:04:42	05/26/2022 16:04:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-BMB-D-22-0004359	38,672,330.00	05/26/2022 15:35:47	05/26/2022 15:35:47	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefit claims of the civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-D-22-0004358	151,057,532.00	05/26/2022 14:56:01	05/26/2022 14:56:01	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the customs duties and taxes arising from the importation of various ordnance items consigned to the Philippine Air Force per attached Annex A.	
SARO-BMB-D-22-0004357	4,238,067.00	05/26/2022 14:25:53	05/26/2022 14:25:53	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees, per attached Annex B.	
SARO-ROIII-22-0004356	7,806,153.00	05/26/2022 14:25:21	05/26/2022 14:25:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to creation and filling-up of 207 positions.	
SARO-ROIII-22-0004355	85,674,474.00	05/26/2022 14:24:56	05/26/2022 14:24:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover additional PS requirement due to creation and filling-up of 207 positions.	
SARO-ROIII-22-0004354	.00	05/26/2022 14:24:24	05/26/2022 14:24:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	To effect release of funds to Division of Bulacan pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirement due to creation and filling-up of 207 positions.	
SARO-ROIII-22-0004353	433,653.00	05/26/2022 14:23:52	05/26/2022 14:23:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Funding requirement for the terminal leave benefits of Mr. Domingo F. Angellano, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-B-22-0004352	94,545.00	05/26/2022 14:21:21	05/26/2022 14:21:21	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the monetization of leave credits of two (2) personnel, details in Schedule A	
SARO-BMB-F-22-0004351	81,900,000.00	05/26/2022 11:42:18	05/26/2022 11:42:18	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the various locally-funded projects.	
SARO-BMB-B-22-0004350	10,000,000.00	05/26/2022 11:41:36	05/26/2022 11:41:36	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300016 - Regional Office - XIII	To cover the funding requirements for the implementation of projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0004349	10,000,000.00	05/26/2022 11:41:36	05/26/2022 11:41:36	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300006 - Regional Office - VI	To cover the funding requirements for the implementation of projects under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-BMB-A-22-0004348	3,053,675.00	05/26/2022 11:41:02	05/26/2022 11:41:02	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of taxes including value-added tax, duties, levies and other public taxes and charges on the second batch of delivered equipment, materials and supplies required for the "Pilot Implementation of the Electronic Receipt and Invoice System, and Electronic Sales Reporting System" of the DOF-BIR under the Korea International Cooperation Agency (KOICA) Grant.	
SARO-BMB-D-22-0004347	50,000,000.00	05/26/2022 11:40:15	05/26/2022 11:40:15	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the procurement of Closed-Circuit Television (CCTV) Facilities for the Enhancement of the Bureau of Immigration National Operations Center pursuant to the approval of the Office of the President dated May 12, 2022.	
SARO-BMB-F-22-0004346	219,037.00	05/26/2022 11:38:33	05/26/2022 11:38:33	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premiums requirements of reclassified positions from May to December 2022.	
SARO-BMB-F-22-0004345	2,302,967.00	05/26/2022 11:38:33	05/26/2022 11:38:33	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Personnel Services requirements of reclassified positions from May to December 2022.	
SARO-ROVI-22-0004344	2,310,231.00	05/26/2022 11:34:38	05/26/2022 11:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 119 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0004343	526,483.00	05/26/2022 11:33:33	05/26/2022 11:33:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004342	.00	05/26/2022 11:32:51	05/26/2022 11:32:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROII-22-0004341	143,904.00	05/26/2022 11:15:57	05/26/2022 11:15:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover any RLIP deficiency due to filling of four (4) teaching positions.	
SARO-ROII-22-0004340	148,906.00	05/26/2022 11:15:39	05/26/2022 11:15:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover any RLIP deficiency due to filling of four (4) teaching positions and reclassification of one (1) Teacher III and one (1) Nurse I to Master Teacher I and Nurse II, respectively.	
SARO-ROII-22-0004339	73,388.00	05/26/2022 11:15:21	05/26/2022 11:15:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover any RLIP deficiency due to the filling of two (2) teaching positions.	
SARO-ROII-22-0004338	1,572,828.00	05/26/2022 11:15:03	05/26/2022 11:15:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover any PS deficiency due to filling of four (4) teaching positions.	
SARO-ROII-22-0004337	1,546,609.00	05/26/2022 11:14:46	05/26/2022 11:14:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover any PS deficiency due to filling of four (4) teaching positions and reclassification of one (1) Teacher III and one (1) Nurse I to Master Teacher I and Nurse II, respectively.	
SARO-ROII-22-0004336	837,770.00	05/26/2022 11:14:27	05/26/2022 11:14:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover any PS deficiency due to filling of two (2) teaching positions.	
SARO-ROII-22-0004335	.00	05/26/2022 11:14:03	05/26/2022 11:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Teacher I and three (3) Teacher III positions.	
SARO-ROII-22-0004334	.00	05/26/2022 11:13:46	05/26/2022 11:13:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To effect modification in the appropriation to cover PS deficiency due to filling of four (4) teaching positions.	
SARO-ROII-22-0004333	.00	05/26/2022 11:13:04	05/26/2022 11:13:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Teacher I and one (1) Teacher II positions.	
SARO-ROVI-22-0004332	1,660,761.00	05/26/2022 11:03:05	05/26/2022 11:03:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 84 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0004331	1,901,509.00	05/26/2022 11:02:22	05/26/2022 11:02:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 94 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0004330	1,188,341.00	05/26/2022 11:00:57	05/26/2022 11:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 65 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0004329	2,141,892.00	05/26/2022 10:59:33	05/26/2022 10:59:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 91 eligible personnel in SDO Roxas City, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0004328	2,300,867.00	05/26/2022 10:58:38	05/26/2022 10:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 88 eligible personnel in SDO Iloilo City, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0004327	5,100,432.00	05/26/2022 10:52:38	05/26/2022 10:52:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 262 eligible personnel in SDO-Iloilo authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-22-0004326	500,000.00	05/26/2022 10:46:15	05/26/2022 10:46:15	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the project "Conduct of Activities for Sports and Culture Development," "For Later Release" Item under the FY 2022 Budget of Mountain Province State University (Mountain Province State Polytechnic College).	
SARO-ROIII-22-0004325	229,194.00	05/26/2022 10:20:28	05/26/2022 10:20:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of six (6) positions.	
SARO-ROIII-22-0004324	2,516,889.00	05/26/2022 10:19:00	05/26/2022 10:19:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Release of funds to cover additional personnel services requirement for six (6) newly-filled positions.	
SARO-ROIII-22-0004323	.00	05/26/2022 10:16:57	05/26/2022 10:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Release of funds to cover additional personnel services requirement for six (6) newly-filled positions.	
SARO-ROIII-22-0004322	58,644.00	05/26/2022 10:14:33	05/26/2022 10:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of funds to cover Terminal Leave Benefits of Mr. Joseph Lawrence P. Barotac.	
SARO-ROIII-22-0004321	49,530.00	05/26/2022 09:51:05	05/26/2022 09:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Ellaine D. Gososo and Ms. Anabelle C. Ramos.	
SARO-ROIII-22-0004320	109,896.00	05/26/2022 09:49:08	05/26/2022 09:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-22-0004319	1,213,402.00	05/26/2022 09:47:45	05/26/2022 09:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROIII-22-0004318	.00	05/26/2022 09:45:21	05/26/2022 09:45:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	To effect the release of funds to DepEd – New Cabalan National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-BMB-D-22-0004317	198,636,327.00	05/26/2022 08:32:54	05/26/2022 08:32:54	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700002 - Philippine Marine Corps	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-ROIII-22-0004316	2,946,669.00	05/25/2022 17:13:45	05/25/2022 17:13:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004315	1,794,857.00	05/25/2022 17:13:17	05/25/2022 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004314	3,863,820.00	05/25/2022 17:12:31	05/25/2022 17:12:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004313	1,917,495.00	05/25/2022 17:12:08	05/25/2022 17:12:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0004312	1,238,265.00	05/25/2022 17:11:44	05/25/2022 17:11:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004311	2,335,445.00	05/25/2022 17:10:46	05/25/2022 17:10:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004310	1,776,461.00	05/25/2022 17:10:25	05/25/2022 17:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004309	1,145,731.00	05/25/2022 17:10:04	05/25/2022 17:10:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004308	1,615,781.00	05/25/2022 17:09:35	05/25/2022 17:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004307	1,034,598.00	05/25/2022 17:09:12	05/25/2022 17:09:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004306	4,034,384.00	05/25/2022 17:08:45	05/25/2022 17:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004305	2,554,612.00	05/25/2022 17:08:12	05/25/2022 17:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004304	2,032,276.00	05/25/2022 17:07:33	05/25/2022 17:07:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVI-22-0004303	1,664,865.00	05/25/2022 17:03:50	05/25/2022 17:03:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0004302	1,581,006.00	05/25/2022 16:54:11	05/25/2022 16:54:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0004301	1,561,942.00	05/25/2022 16:53:46	05/25/2022 16:53:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0004300	1,840,215.00	05/25/2022 16:53:17	05/25/2022 16:53:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0004299	1,986,803.00	05/25/2022 16:52:03	05/25/2022 16:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0004298	1,892,552.00	05/25/2022 16:00:30	05/25/2022 16:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0004297	1,452,299.00	05/25/2022 16:00:08	05/25/2022 16:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0004296	1,143,231.00	05/25/2022 15:59:44	05/25/2022 15:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover the FY 2020 Performance-Based Bonus as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0004295	1,995,016.00	05/25/2022 15:59:20	05/25/2022 15:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover the FY 2020 Performance-Based Bonus as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0004294	3,940,348.00	05/25/2022 15:58:54	05/25/2022 15:58:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROIII-22-0004293	36,632.00	05/25/2022 15:37:38	05/25/2022 15:37:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004292	402,126.00	05/25/2022 15:37:09	05/25/2022 15:37:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004291	.00	05/25/2022 15:36:44	05/25/2022 15:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	To effect the release of funds to DepEd–Maloma National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-D-22-0004290	4,227,065.00	05/25/2022 14:48:27	05/25/2022 14:48:27	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-D-22-0004289	200,481.00	05/25/2022 14:48:09	05/25/2022 14:48:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-B-22-0004288	4,468,973.00	05/25/2022 14:17:44	05/25/2022 14:17:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the direct payment made by Asian Development Bank to the CPG Contractor Services for the construction of the Marawi City Health Unit and to the five (5) project staffs, for the period December 1, 2021 to February 28, 2022, charged against the Emergency Assistance for Reconstruction and Recovery of Marawi City Project, Grant Agreement No. 0635-PHI dated December 17, 2018.	
SARO-BMB-B-22-0004287	10,000,000.00	05/25/2022 14:01:40	05/25/2022 14:01:40	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover funding requirements for the implementation of the project "Training and Support for the Philippine Football Federation" per approval of the Office of the President dated May 17, 2022.	
SARO-BMB-C-22-0004286	20,000,000.00	05/25/2022 14:00:16	05/25/2022 14:00:16	35 - Budgetary Support to Government Corporations (BSGC)	055 - Philippine Aerospace Development Corporation	0000000 - Philippine Aerospace Development Corporation	To cover the FY 2021 National Government (NG) subsidy to the Philippine Aerospace Development Corporation (PADC) for the purchase of three (3) pre-owned airworthy single engine piston aircrafts, approved for release per Office of the President approval dated May 12, 2022.	
SARO-BMB-C-22-0004285	846,309,000.00	05/25/2022 14:00:16	05/25/2022 14:00:16	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the FY 2022 National Government subsidy to the National Power Corporation for the implementation of the Missionary Electrification Program	
SARO-BMB-C-22-0004284	19,779,519.00	05/25/2022 14:00:16	05/25/2022 14:00:16	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the National Government subsidy to the Social Housing Finance Corporation for the following additional projects under the Marawi Shelter Project (MSP) Phase 3: 1) Construction of Retaining Wall in MSP Phase 3; and 2) Installation of Electrical Posts from Abrar Road to Project Site per Office of the President approval dated May 13, 2022.	
SARO-BMB-D-22-0004283	4,184,589.00	05/25/2022 13:58:54	05/25/2022 13:58:54	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the replacement of pad mounted transformers at NBI-CAVRO Building.	
SARO-BMB-D-22-0004282	212,721.00	05/25/2022 12:07:47	05/25/2022 12:07:47	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-LGRCB-22-0004281	138,469,652.00	05/25/2022 11:35:10	05/25/2022 11:35:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-D-22-0004280	226,000.00	05/25/2022 11:34:36	05/25/2022 11:34:36	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-D-22-0004279	65,000,000.00	05/25/2022 11:34:36	05/25/2022 11:34:36	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the purchase of equipment of the PNP Research and Development Center.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0004278	14,489,279.00	05/25/2022 11:32:26	05/25/2022 11:32:26	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Administrative Order No. 25, s.2011.	
SARO-BMB-A-22-0004277	70,727,000.00	05/25/2022 11:32:26	05/25/2022 11:32:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2022 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-22-0004276	778,766,000.00	05/25/2022 11:32:26	05/25/2022 11:32:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2022 Personnel Services requirements.	
SARO-ROIII-22-0004275	2,944,203.00	05/25/2022 11:21:00	05/25/2022 11:21:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004274	1,158,590.00	05/25/2022 11:20:39	05/25/2022 11:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004273	1,170,284.00	05/25/2022 11:20:15	05/25/2022 11:20:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004272	2,114,688.00	05/25/2022 11:19:51	05/25/2022 11:19:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004271	981,749.00	05/25/2022 11:19:30	05/25/2022 11:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004270	1,809,256.00	05/25/2022 11:19:06	05/25/2022 11:19:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004269	2,639,660.00	05/25/2022 11:18:46	05/25/2022 11:18:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0004268	76,522.00	05/25/2022 11:18:15	05/25/2022 11:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903090 - Dr. Felipe de Jesus High School	Release of allotment to cover the terminal leave benefits of Mr. Rico C. Sanchez.	
SARO-ROIII-22-0004267	146,649.00	05/25/2022 11:17:52	05/25/2022 11:17:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of allotment to cover the terminal leave benefits of Ms. Editha Y. Vergano.	
SARO-ROIII-22-0004266	1,088,695.00	05/25/2022 11:17:25	05/25/2022 11:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Funding requirement for the Terminal Leave Benefits of two (2) retirees.	
SARO-BMB-B-22-0004265	1,214,894.00	05/25/2022 10:13:46	05/25/2022 10:13:46	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of NLRC personnel per attached Schedule A.	
SARO-ROIII-22-0004264	208,937.00	05/25/2022 10:13:15	05/25/2022 10:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Funding requirement for the monetization of leave credits of Mr. Fernando G. Delos Santos, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-C-22-0004263	200,000,000.00	05/25/2022 09:49:24	05/25/2022 09:49:24	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the National Government subsidy to the National Housing Authority for the construction of Community Facilities in the Permanent Shelter Sites located outside the Most Affected Area of Marawi City per approval by the Office of the President dated May 12, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0004262	1,106,640,700.00	05/25/2022 09:49:24	05/25/2022 09:49:24	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the National Government subsidy to the National Housing Authority for the provision of shelter assistance to the families with totally damaged houses due to Typhoon "Odette" in December 2021 per approval by the Office of the President dated May 12, 2022.	
SARO-BMB-D-22-0004261	1,000,000.00	05/25/2022 09:48:53	05/25/2022 09:48:53	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the modification of allotments from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the acquisition of three (3) units of distribution transformers for the newly-constructed Regional Office building.	
SARO-ROXII-22-0004260	74,205.00	05/25/2022 09:18:33	05/25/2022 09:18:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To release allotment for the monetization of leave credits of one personnel charged against the FY 2022 Pension and Gratuity Fund.	
SARO-ROI-22-0004259	15,000,000.00	05/25/2022 09:16:25	05/25/2022 09:16:25	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act, R.A. No. 11639.	
SARO-ROVIII-22-0004258	166,459.00	05/24/2022 16:25:43	05/24/2022 16:25:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover payment for monetization of leave credits of Kristoffer Arturo Eugene M. Belicano and Dr. Aileen R. Amarila per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-D-22-0004257	125,464,474.00	05/24/2022 16:11:42	05/24/2022 16:11:42	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of retirees (military and civilian) per attached Annex "B".	
SARO-BMB-C-22-0004256	562,274.00	05/24/2022 16:06:53	05/24/2022 16:06:53	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of eight (8) former employees of the OP per Schedule I.	
SARO-ROI-22-0004255	283,932.00	05/24/2022 15:36:13	05/24/2022 15:36:13	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below:	
SARO-NCR-22-0004254	2,768,303.00	05/24/2022 15:15:40	05/24/2022 15:15:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To cover the Personnel Services (PS) requirements of six (6) newly-filled positions.	
SARO-NCR-22-0004253	253,655.00	05/24/2022 15:05:00	05/24/2022 15:05:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0004252	.00	05/24/2022 15:04:39	05/24/2022 15:04:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0004251	2,133,598.00	05/24/2022 14:47:30	05/24/2022 14:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the Agency.	
SARO-BMB-A-22-0004250	52,351.00	05/24/2022 14:27:14	05/24/2022 14:27:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-Of-Way (ROW) claims for properties affected by the construction of Jct. Batasan-San Mateo-Rodriguez Bypass Link Road Phase III and IV, including ROW, Rizal 2nd LD, with details in Annex A.	
SARO-BMB-E-22-0004249	3,123,855.00	05/24/2022 14:23:14	05/24/2022 14:23:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of various furniture and fixtures and laboratory equipment for the Regional Animal Diagnostic Disease Laboratory of DA-OSEC-RFO I.	
SARO-BMB-D-22-0004248	17,869,327.00	05/24/2022 14:22:45	05/24/2022 14:22:45	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-22-0004247	15,383,215.00	05/24/2022 14:22:45	05/24/2022 14:22:45	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-NCR-22-0004246	199,309.00	05/24/2022 14:14:19	05/24/2022 14:14:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-22-0004245	.00	05/24/2022 14:14:00	05/24/2022 14:14:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-BMB-E-22-0004244	35,000,000.00	05/24/2022 14:09:13	05/24/2022 14:09:13	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the operating requirements for air quality rehabilitation, research, enforcement, monitoring, and technical assistance activities sourced from Air Quality Management Fund in accordance with Section 14 of R.A. No. 8749.	
SARO-BMB-F-22-0004243	4,257,063.00	05/24/2022 14:07:20	05/24/2022 14:07:20	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the payment of FY 2020 Performance-Based Bonus to qualified officials and employees of PNRI per Attachment 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0004242	350,346.00	05/24/2022 13:48:06	05/24/2022 13:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Sta. Lucia National High School, Masantol	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of nine (9) positions.	
SARO-ROIII-22-0004241	3,848,065.00	05/24/2022 13:47:25	05/24/2022 13:47:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Sta. Lucia National High School, Masantol	Release of funds to cover the additional PS requirements due to filling-up of nine (9) positions.	
SARO-ROIII-22-0004240	.00	05/24/2022 13:46:30	05/24/2022 13:46:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Sta. Lucia National High School, Masantol	To effect release of funds to Sta. Lucia NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of nine (9) positions.	
SARO-ROIII-22-0004239	263,234.00	05/24/2022 13:45:47	05/24/2022 13:45:47	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees.	
SARO-ROIII-22-0004238	11,501,829.00	05/24/2022 13:45:11	05/24/2022 13:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of allotment to cover gov't. share in the Retirement and Life Insurance Premium due to the creation of 135 and filling-up of 166 positions.	
SARO-ROIII-22-0004237	124,612,077.00	05/24/2022 13:43:15	05/24/2022 13:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of allotment to cover additional Personnel Services requirements for 166 newly-filled and 135 newly-created positions.	
SARO-ROIII-22-0004236	.00	05/24/2022 13:42:30	05/24/2022 13:42:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of allotment to cover additional Personnel Services requirements for 166 newly-filled and 135 newly-created positions.	
SARO-ROV-22-0004235	105,284.00	05/24/2022 13:33:50	05/24/2022 13:33:50	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Allotment to cover funding requirements for the monetization of leave credits of two (2) personnel due to extraordinary circumstances, e.g., medical emergencies.	
SARO-ROI-22-0004234	592,890.00	05/24/2022 11:11:59	05/24/2022 11:11:59	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mr. Celerino S. Ancheta, retired employee.	
SARO-ROXIII-22-0004233	1,659,677.00	05/24/2022 09:04:08	05/24/2022 09:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Release of allotment to cover funding requirements due to creation of two (2) Teacher I, 2 newly-filled Teacher I positions and upgrading of one (1) former Nurse II position.	
SARO-ROXIII-22-0004232	151,319.00	05/24/2022 09:03:19	05/24/2022 09:03:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Release allotment to cover RLIP requirements due to creation of two (2) Teacher I, 2 newly-filled Teacher I positions and upgrading of one (1) former Nurse II position.	
SARO-ROXIII-22-0004231	.00	05/24/2022 08:59:06	05/24/2022 08:59:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	To effect the release of funds to DepEd-Noli National High School pursuant to GP 65 of the FY 2022 GAA relative to the additional PS requirements due to creation of two (2) Teacher I, 2 newly-filled Teacher I positions and upgrading of one (1) former Nurse II position.	
SARO-BMB-A-22-0004230	74,420,149.00	05/24/2022 08:37:18	05/24/2022 08:37:18	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the payment of lump sum pension differentials to the retired uniformed personnel of the DOTr-PCG, as authorized under Congress Joint Resolution No. 1, series of 2018.	
SARO-BMB-D-22-0004229	112,980,794.00	05/24/2022 08:36:50	05/24/2022 08:36:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements of newly-filled two hundred six (206) Police Lieutenant positions.	
SARO-BMB-C-22-0004228	50,000,000.00	05/24/2022 08:36:32	05/24/2022 08:36:32	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	To cover the national government subsidy to the National Tobacco Administration intended for the Emergency Cash Assistance to Tobacco Farmers per Office of the President approval dated May 12, 2022.	
SARO-ROV-22-0004227	29,624.00	05/20/2022 17:08:16	05/20/2022 17:08:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-22-0004226	.00	05/20/2022 17:07:31	05/20/2022 17:07:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	To effect the transfer of funds from DepEd Regional Office V to Godofredo Reyes, Sr. National High School relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-22-0004225	335,345.00	05/20/2022 17:06:54	05/20/2022 17:06:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-CAR-22-0004224	104,791.00	05/20/2022 16:15:03	05/20/2022 16:15:03	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of FY 2022 Retirement and Life Insurance Premiums requirement of three (3) reinstated personnel who opted to continue their employment with the College.	
SARO-CAR-22-0004223	3,704,830.00	05/20/2022 16:14:38	05/20/2022 16:14:38	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the back salaries and wages of seven (7) reinstated personnel and FY 2022 regular personnel services requirements of three (3) personnel thereof who opted to continue their employment with the College.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0004222	1,680,680.00	05/20/2022 16:07:44	05/20/2022 16:07:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuazon, Jr. Memorial National High School	Personnel Services requirements of four (4) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0004221	152,806.00	05/20/2022 16:07:20	05/20/2022 16:07:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuazon, Jr. Memorial National High School	RLIP requirements of four (4) regular positions filled-up as of January 1, 2022.	
SARO-ROXI-22-0004220	.00	05/20/2022 16:06:51	05/20/2022 16:06:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuazon, Jr. Memorial National High School	Personnel Services requirements of four (4) regular positions filled-up as of January 1, 2022.	
SARO-ROVI-22-0004219	520,547.00	05/20/2022 15:51:17	05/20/2022 15:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004218	.00	05/20/2022 15:50:51	05/20/2022 15:50:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0004217	65,558,051.00	05/20/2022 15:36:38	05/20/2022 15:36:38	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of optional retirees, per attached Schedule A.	
SARO-BMB-D-22-0004216	3,432,000,000.00	05/20/2022 15:08:20	05/20/2022 15:08:20	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd milestone payment of the Attack Helicopter Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0004215	4,000,000.00	05/20/2022 14:43:21	05/20/2022 14:43:21	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the implementation of construction projects of Regional Office 10 pursuant to the approval by the Office of the President dated May 12, 2022.	
SARO-BMB-B-22-0004214	388,430,000.00	05/20/2022 14:41:59	05/20/2022 14:41:59	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from Financial Expenses to Maintenance and Other Operating Expenses, to cover the funding requirements for bank transaction fees of the Pantawid Pamilyang Pilipino Program and Social Pension for Indigent Senior Citizens.	
SARO-ROI-22-0004213	1,147,158.00	05/20/2022 14:07:37	05/20/2022 14:07:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-22-0004212	2,041,825.00	05/20/2022 14:07:19	05/20/2022 14:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROV-22-0004211	73,264.00	05/20/2022 13:46:57	05/20/2022 13:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) of two (2) newly-filled positions.	
SARO-ROV-22-0004210	.00	05/20/2022 13:46:06	05/20/2022 13:46:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	To effect the transfer of funds from DepEd Regional Office V to Sulpicio A. Roco Memorial High School relative to PS requirements of two (2) newly-filled positions.	
SARO-ROV-22-0004209	809,303.00	05/20/2022 13:45:15	05/20/2022 13:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions.	
SARO-ROIII-22-0004208	.00	05/20/2022 13:44:32	05/20/2022 13:44:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	To effect the release of funds to DepEd – Nueva Ecija National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement.	
SARO-ROIII-22-0004207	380,701.00	05/20/2022 13:43:48	05/20/2022 13:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-22-0004206	4,785,712.00	05/20/2022 13:42:54	05/20/2022 13:42:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional PS requirement.	
SARO-ROV-22-0004205	.00	05/20/2022 13:42:32	05/20/2022 13:42:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	To effect transfer of funds from DEPED Regional Office V to DEPED Baras Rural Development High School (Catanduanes) to cover the PS requirements of six (6) newly-filled positions.	
SARO-ROIII-22-0004204	18,013,666.00	05/20/2022 13:41:48	05/20/2022 13:41:48	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional Personnel Services requirement of 45 newly-filled positions.	
SARO-ROV-22-0004203	2,566,369.00	05/20/2022 13:41:48	05/20/2022 13:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment to cover the PS requirements of six (6) newly-filled position.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0004202	1,659,759.00	05/20/2022 13:39:52	05/20/2022 13:39:52	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional RLIP requirement of 45 newly-filled positions.	
SARO-ROV-22-0004201	233,188.00	05/20/2022 13:39:48	05/20/2022 13:39:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment for FY 2022 Retirement and Life Insurance Premium (RLIP) of six (6) newly-filled positions.	
SARO-ROI-22-0004200	2,511,733.00	05/20/2022 13:39:38	05/20/2022 13:39:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-CAR-22-0004199	100,747.00	05/20/2022 13:39:25	05/20/2022 13:39:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling up of one (1) vacant position.	
SARO-ROIII-22-0004198	669,368.00	05/20/2022 13:38:53	05/20/2022 13:38:53	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds to cover additional Personnel Services requirement for FY 2022.	
SARO-CAR-22-0004197	1,038,673.00	05/20/2022 13:38:54	05/20/2022 13:38:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling-up of one (1) vacant position.	
SARO-CAR-22-0004196	.00	05/20/2022 13:38:24	05/20/2022 13:38:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Buguias National High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position.	
SARO-ROIII-22-0004195	7,616,256.00	05/20/2022 13:37:18	05/20/2022 13:37:18	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover additional Personnel Services requirement for 12 newly-filled positions.	
SARO-ROVII-22-0004194	93,029.00	05/20/2022 13:36:51	05/20/2022 13:36:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Elmar C. Kadusale, Head Teacher II	
SARO-ROV-22-0004193	.00	05/20/2022 13:34:08	05/20/2022 13:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	To effect transfer of fund from DepEd Region V to Division of Masbate City relative to PS requirements due to filling of twenty-two (22) personnel.	
SARO-CAR-22-0004192	1,756,402.00	05/20/2022 13:33:22	05/20/2022 13:33:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the FY 2020 Performance-Based Bonus of ninety-two (92) personnel of the Schools Division Office of Baguio City.	
SARO-CAR-22-0004191	2,327,142.00	05/20/2022 13:32:54	05/20/2022 13:32:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the FY 2020 Performance-Based Bonus of one hundred ten (110) personnel of the Schools Division Office of Benguet.	
SARO-ROV-22-0004190	1,070,849.00	05/20/2022 13:28:42	05/20/2022 13:28:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for Retirement and Life Insurance Premiums (RLIP) of twenty-two (22) newly filled personnel for the months of January to December 2022.	
SARO-ROV-22-0004189	11,522,305.00	05/20/2022 13:27:16	05/20/2022 13:27:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for Personnel Services (PS) requirements of twenty-two (22) newly filled positions for the months of January to December 2022.	
SARO-ROIII-22-0004188	500,000.00	05/20/2022 12:04:52	05/20/2022 12:04:52	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds under the For Later Release portion of the FY 2022 Continuing Appropriations (R. A. No. 11518, FY 2021 GAA) for MOOE particularly for internet subscription expenses.	
SARO-BMB-F-22-0004187	144,830.00	05/20/2022 12:03:11	05/20/2022 12:03:11	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Retirement and Life Insurance Premiums requirements of reclassified positions from May to December 2022.	
SARO-ROVI-22-0004186	245,203.00	05/20/2022 11:58:34	05/20/2022 11:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover any PS deficiency in authorized personnel benefits for FY 2021.	
SARO-ROVI-22-0004185	.00	05/20/2022 11:58:03	05/20/2022 11:58:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROI-22-0004184	2,343,907.00	05/20/2022 11:51:20	05/20/2022 11:51:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-22-0004183	1,994,298.00	05/20/2022 11:51:02	05/20/2022 11:51:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0004182	2,073,924.00	05/20/2022 11:50:44	05/20/2022 11:50:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-22-0004181	4,147,878.00	05/20/2022 11:49:03	05/20/2022 11:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-22-0004180	1,069,285.00	05/20/2022 11:48:36	05/20/2022 11:48:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-22-0004179	1,177,145.00	05/20/2022 11:48:04	05/20/2022 11:48:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-22-0004178	1,749,462.00	05/20/2022 11:47:33	05/20/2022 11:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-22-0004177	991,710.00	05/20/2022 11:47:02	05/20/2022 11:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-22-0004176	1,308,027.00	05/20/2022 11:46:32	05/20/2022 11:46:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROI-22-0004175	2,455,815.00	05/20/2022 11:46:08	05/20/2022 11:46:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROIII-22-0004174	96,766.00	05/20/2022 11:44:34	05/20/2022 11:44:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	
SARO-ROIII-22-0004173	1,044,912.00	05/20/2022 11:43:17	05/20/2022 11:43:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mesdames Teofila N. Cruz and Thelma C. Delos Reyes.	
SARO-ROIII-22-0004172	101,152.00	05/20/2022 11:42:36	05/20/2022 11:42:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Funding requirement for the monetization of leave credits of Ms. Sonia D. Tejada, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-22-0004171	733,171.00	05/20/2022 11:40:21	05/20/2022 11:40:21	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of 12 positions.	
SARO-ROIII-22-0004170	39,425.00	05/20/2022 11:39:31	05/20/2022 11:39:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Leonisa M. Montoya, compulsory retiree.	
SARO-ROIII-22-0004169	110,000.00	05/20/2022 11:38:32	05/20/2022 11:38:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of funds to cover additional PS requirements.	
SARO-ROIII-22-0004168	36,632.00	05/20/2022 11:37:11	05/20/2022 11:37:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903240 - V. R. Bumanlag High School (Sto. Tomas National High School)	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004167	403,126.00	05/20/2022 11:36:10	05/20/2022 11:36:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903240 - V. R. Bumanlag High School (Sto. Tomas National High School)	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004166	36,633.00	05/20/2022 11:34:53	05/20/2022 11:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903307 - Potrero National High School	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position.	
SARO-ROIII-22-0004165	403,126.00	05/20/2022 11:34:03	05/20/2022 11:34:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903307 - Potrero National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0004164	103,912.00	05/20/2022 11:33:08	05/20/2022 11:33:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Ferdinand C. Manguera.	
SARO-ROIII-22-0004163	185,957.00	05/20/2022 11:32:18	05/20/2022 11:32:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Jose Marie C. Cordova.	
SARO-ROIII-22-0004162	326,123.00	05/20/2022 11:31:32	05/20/2022 11:31:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903154 - Bongabon National High School	Funding requirement for the terminal leave benefits of Mr. Clodualdo B. Abergas, as per attached List of Actual Retirees to be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0004161	830,504.00	05/20/2022 11:30:01	05/20/2022 11:30:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-22-0004160	1,223,126.00	05/20/2022 11:27:34	05/20/2022 11:27:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of nine (9) retirees.	
SARO-ROVI-22-0004159	274,740.00	05/20/2022 11:23:57	05/20/2022 11:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004158	.00	05/20/2022 11:23:24	05/20/2022 11:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0004157	.00	05/20/2022 10:29:21	05/20/2022 10:29:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903240 - V. R. Bumanlag High School (Sto. Tomas National High School)	To effect the release of funds to DepEd – V.R. Bumanlag High School (Sto. Tomas National High School) pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-22-0004156	.00	05/20/2022 10:27:39	05/20/2022 10:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903307 - Potrero National High School	To effect the release of funds to Potrero National High School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-22-0004155	.00	05/20/2022 10:25:45	05/20/2022 10:25:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	To effect the release of funds to DepEd – Regional Science High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-22-0004154	122,687.00	05/20/2022 10:24:22	05/20/2022 10:24:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Anne Marie R. Señora-Bonifacio, optional retiree.	
SARO-ROIII-22-0004153	.00	05/20/2022 10:22:31	05/20/2022 10:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	To effect the release of funds to Obando National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of one (1) position.	
SARO-ROIII-22-0004152	582,367.00	05/20/2022 10:19:40	05/20/2022 10:19:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Release of funds to cover additional PS requirement due to filling up of one (1) Head Teacher III position.	
SARO-ROVII-22-0004151	2,599,465.00	05/20/2022 09:45:55	05/20/2022 09:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 33 employees per attached list	
SARO-ROI-22-0004150	3,874,693.00	05/20/2022 09:23:21	05/20/2022 09:23:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-BMB-C-22-0004149	67,271,844,000.00	05/20/2022 09:19:11	05/20/2022 09:19:11	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the National Government health insurance premium subsidy of 136,030 enrolled unemployed persons with disability, 8,263,710 senior citizens, and 8,542,274 indigent members under National Household Targeting for Poverty Reduction of the Philippine Health Insurance Corporation.	
SARO-BMB-C-22-0004148	5,979,848.00	05/20/2022 09:18:51	05/20/2022 09:18:51	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the terminal leave benefits of fifteen (15) former employees of the OP per Schedule I.	
SARO-ROVIII-22-0004147	366,354.00	05/20/2022 09:16:42	05/20/2022 09:16:42	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover for the Monetization of Leave Credits (MLC) of Ms. Hilaria L. Bustamante and Mr. Faustito A. Aure, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROV-22-0004146	.00	05/20/2022 08:44:36	05/20/2022 08:44:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	To effect release of funds to Cabangan High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0004145	.00	05/20/2022 08:43:39	05/20/2022 08:43:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	To effect release of funds to Tabaco National High School relative to additional PS requirements due to filling up of positions.	
SARO-NCR-22-0004144	175,000,000.00	05/20/2022 08:41:51	05/20/2022 08:41:51	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To cover the funding requirements for the LED Solar Powered Streetlights along Roxas Blvd. under the Traffic Management Program of the MMDA.	
SARO-NCR-22-0004143	300,000,000.00	05/20/2022 08:41:51	05/20/2022 08:41:51	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To cover the funding requirements for the Installation of Garbage Traps in Metro Manila Waterways under the Solid Waste Management Program of the MMDA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0004142	659,510,000.00	05/20/2022 08:41:51	05/20/2022 08:41:51	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To cover the funding requirements for the locally-funded projects under the Traffic Management and Flood Control Programs of the MMDA.	
SARO-ROV-22-0004141	3,000,000.00	05/20/2022 08:32:41	05/20/2022 08:32:41	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for FY 2022 Maintenance and Other Operating Expenses, chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-BMB-F-22-0004140	1,519,295.00	05/20/2022 08:32:10	05/20/2022 08:32:10	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Personnel Services requirements of reclassified positions from May to December 2022.	
SARO-BMB-E-22-0004139	330,000.00	05/20/2022 08:30:13	05/20/2022 08:30:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of four (4) air-conditioning units of DA-OSEC-CO.	
SARO-BMB-D-22-0004138	372,000.00	05/20/2022 08:28:43	05/20/2022 08:28:43	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-D-22-0004137	9,861,551.00	05/20/2022 08:28:43	05/20/2022 08:28:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Schedules A to F.	
SARO-BMB-D-22-0004136	2,000,000.00	05/20/2022 08:28:43	05/20/2022 08:28:43	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotments from Maintenance and Other Operating Expenses to Capital Outlay to cover procurement of one (1) unit of Passenger Van.	
SARO-BMB-D-22-0004135	3,000,000,000.00	05/20/2022 08:28:43	05/20/2022 08:28:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 2nd Milestone Payment of the Corvette Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0004134	25,000,000.00	05/20/2022 08:28:43	05/20/2022 08:28:43	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the initial funding requirements for the establishment of the PDEA Academy on Drug Law Enforcement.	
SARO-ROVI-22-0004133	417,430.00	05/20/2022 08:28:24	05/20/2022 08:28:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0004132	.00	05/20/2022 08:27:19	05/20/2022 08:27:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0004131	13,000,000.00	05/20/2022 08:25:01	05/20/2022 08:25:01	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the implementation of the "Restoration of Molo Church" and "Restoration of Punta Diamante including Belfry in Bulusan, Sorsogon" projects per Office of the President approval dated March 24, 2022.	
SARO-BMB-A-22-0004130	1,791,642,972.00	05/20/2022 08:22:36	05/20/2022 08:22:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued and foreign exchange currency acquisition for the month of April 2022, and for the issuance of JPY70.1B Multi-Tranche Samurai Bonds.	
SARO-BMB-A-22-0004129	20,580,070.00	05/20/2022 08:22:36	05/20/2022 08:22:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of claims of Fiat Construction Services/KVC Construction (Joint Venture) for the works accomplished in connection with the Rehabilitation/Restoration along Abra – Kalinga Road, Km 453+600 – Km 470+000, Abra, Cordillera Administrative Region (CAR), Cluster No. RB33 under Post Ondoy and Pepeng Short Term Infrastructure Rehabilitation Project (POSTIRP), Roads and Bridges Component, JICA Loan PH-P246.	
SARO-BMB-A-22-0004128	577,181,563.00	05/20/2022 08:22:36	05/20/2022 08:22:36	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the actual obligations in excess of Personnel Services allotments for salaries and other compensation incurred in Fiscal Year 2021.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0004127	5,736,750.00	05/20/2022 08:22:36	05/20/2022 08:22:36	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover funding requirements for the payment of unbooked obligations in favor of Lee Design Incorporated pursuant to Commission on Audit Decision No. 2021-348 dated November 26, 2021.	
SARO-BMB-D-22-0004126	163,903,589.00	05/19/2022 19:11:47	05/19/2022 19:11:47	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Annex B.	
SARO-ROV-22-0004125	968,750.00	05/19/2022 17:53:11	05/19/2022 17:53:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Allotment to cover the PS requirements for FY 2022 of newly-filled positions.	
SARO-ROV-22-0004124	91,581.00	05/19/2022 17:52:29	05/19/2022 17:52:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Allotment to cover the RLIP requirements for FY 2022 of newly filled positions.	
SARO-ROV-22-0004123	867,345.00	05/19/2022 17:49:16	05/19/2022 17:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of twenty (20) newly-filled positions.	
SARO-ROV-22-0004122	9,425,080.00	05/19/2022 17:44:08	05/19/2022 17:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment for Personnel Services (PS) for the months of May to December 2022 due to filling up of twenty (20) newly-filled positions.	
SARO-BMB-D-22-0004121	4,160,751.00	05/19/2022 16:59:02	05/19/2022 16:59:02	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROII-22-0004120	160,190.00	05/19/2022 16:06:51	05/19/2022 16:06:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover any RLIP deficiency for FY 2022 due to filling of four(4) positions.	
SARO-ROII-22-0004119	1,747,026.00	05/19/2022 16:06:18	05/19/2022 16:06:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of four(4) positions.	
SARO-CAR-22-0004118	2,048,660.00	05/19/2022 15:07:04	05/19/2022 15:07:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the FY 2020 Performance-Based Bonus of ninety (90) personnel of the Schools Division Office of Mt. Province.	
SARO-CAR-22-0004117	1,656,891.00	05/19/2022 15:06:30	05/19/2022 15:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the FY 2020 Performance-Based Bonus of eighty-seven (87) personnel of the Schools Division Office of Abra.	
SARO-ROVI-22-0004116	844,123.00	05/19/2022 15:06:24	05/19/2022 15:06:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0004115	22,304,826.00	05/19/2022 15:06:29	05/19/2022 15:06:29	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2019 Performance-Based Bonus of qualified DOH employees, details per attached Schedule I.	
SARO-ROVI-22-0004114	.00	05/19/2022 15:05:23	05/19/2022 15:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-B-22-0004113	212,000,000.00	05/19/2022 15:04:30	05/19/2022 15:04:30	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover funding requirements for the implementation of the following Locally-Funded Projects: (i.) Preparation and drafting of the Master Development Plan for the Philippine Sports Training Center (PSTC); (ii.) Site Development of the PSTC; and (iii.) Philippine National Anti-Doping Organization (PH-NADO).	
SARO-BMB-A-22-0004112	56,121,601.00	05/19/2022 15:03:56	05/19/2022 15:03:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various completed projects in Region X, with details in Annex A.	
SARO-BMB-D-22-0004111	20,595,338.00	05/19/2022 15:03:18	05/19/2022 15:03:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedules A to C.	
SARO-ROVI-22-0004110	1,541,259.00	05/19/2022 15:01:06	05/19/2022 15:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover any PS deficiency in authorized personnel benefits in FY 2022.	
SARO-BMB-D-22-0004109	37,306,590.00	05/19/2022 15:00:55	05/19/2022 15:00:55	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of one hundred eighty-six (186) pensioners, details as shown in Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0004108	104,217,400.00	05/19/2022 15:00:21	05/19/2022 15:00:21	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the National Government health insurance premium subsidy of 43,424 enrolled unemployed persons with disabilities (PWDs) of the Philippine Health Insurance Corporation.	
SARO-ROVI-22-0004107	.00	05/19/2022 15:00:03	05/19/2022 15:00:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-LGRCB-22-0004106	2,000,000.00	05/19/2022 14:57:10	05/19/2022 14:57:10	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the Procurement of One (1) Unit of Ambulance of Barangay Ammacian, Municipality of Pinukpuk, Province of Kalinga.	
SARO-BMB-B-22-0004105	66,400,766.00	05/19/2022 14:56:23	05/19/2022 14:56:23	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified officials and employees of DOLE-OSEC.	
SARO-BMB-B-22-0004104	662,500,000.00	05/19/2022 14:55:46	05/19/2022 14:55:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the FY 2022 Quick Response Fund.	
SARO-BMB-A-22-0004103	46,180,626.00	05/19/2022 14:55:12	05/19/2022 14:55:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various infrastructure projects in Region IV-A and Region VII, with details in Attachments I and II.	
SARO-BMB-D-22-0004102	588,000.00	05/19/2022 14:50:21	05/19/2022 14:50:21	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-F-22-0004101	169,890,349.00	05/19/2022 14:48:47	05/19/2022 14:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction, replacement, repair, rehabilitation of water systems, handwashing facilities, toilet facilities, and other health and sanitation-related facilities of the schools, per attached Annex A.	
SARO-ROXII-22-0004100	249,953.00	05/19/2022 13:34:06	05/19/2022 13:34:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the Retirement and Life Insurance Premium requirement arising from the back salaries of Ms. Haydee B. Buendicho.	
SARO-ROXII-22-0004099	2,783,791.00	05/19/2022 13:33:32	05/19/2022 13:33:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the requirements for back salaries and other similar benefits of Ms. Haydee Buendicho.	
SARO-ROI-22-0004098	39,000,000.00	05/19/2022 11:54:47	05/19/2022 11:54:47	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act.	
SARO-ROI-22-0004097	319,747.00	05/19/2022 10:18:26	05/19/2022 10:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.	
SARO-ROI-22-0004096	152,724.00	05/19/2022 10:18:02	05/19/2022 10:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROVII-22-0004095	104,880.00	05/19/2022 09:19:30	05/19/2022 09:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-CAR-22-0004094	1,891,696.00	05/19/2022 09:15:21	05/19/2022 09:15:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of one hundred six (106) eligible personnel in the Schools Division Office of Tabuk City.	
SARO-CAR-22-0004093	1,857,988.00	05/19/2022 09:14:54	05/19/2022 09:14:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of one hundred six (106) eligible personnel in the Schools Division Office of Kalinga.	
SARO-CAR-22-0004092	2,276,962.00	05/19/2022 09:14:33	05/19/2022 09:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of ninety-two (92) eligible personnel in the Schools Division Office of Ifugao.	
SARO-CAR-22-0004091	1,598,997.00	05/19/2022 09:14:15	05/19/2022 09:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of seventy-six (76) eligible personnel in the Schools Division Office of Apayao.	
SARO-ROVII-22-0004090	331,819.00	05/18/2022 16:20:57	05/18/2022 16:20:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of three (3) employees per attached list	
SARO-ROII-22-0004089	101,724.00	05/18/2022 16:09:42	05/18/2022 16:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover any RLIP deficiency in authorized personnel benefits for FY 2022 due to the filling of two (2) positions.	
SARO-ROII-22-0004088	1,086,504.00	05/18/2022 16:09:19	05/18/2022 16:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of two(2) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0004087	.00	05/18/2022 16:08:47	05/18/2022 16:08:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0004086	336,538.00	05/18/2022 15:26:15	05/18/2022 15:26:15	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits of two (2) employees of CHR, as indicated in Annex A1.	
SARO-BMB-D-22-0004085	959,800,049.00	05/18/2022 15:23:33	05/18/2022 15:23:33	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefit claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	
SARO-ROII-22-0004084	426,743.00	05/18/2022 15:13:54	05/18/2022 15:13:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the Terminal Leave Benefits of Ms. Adrelin M. Bibangco, optional retriiee.	
SARO-BMB-F-22-0004083	1,050,000.00	05/18/2022 14:24:30	05/18/2022 14:24:30	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the funding requirements of various capital outlay items.	
SARO-ROXII-22-0004082	.00	05/18/2022 14:21:06	05/18/2022 14:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To effect the modification in allotment to cover FYs 2014-2022 backwages and other similar benefits of Ms. Buendicho of DepEd Koronadal City Division.	
SARO-ROVIII-22-0004081	774,605.00	05/18/2022 14:17:38	05/18/2022 14:17:38	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover payment of terminal leave benefits of Ms. Evangeline Z. Hidalgo and Mr. Dominador O. Aguirre, Jr. per attached List of Actual Retirees to Be Paid (LARP)	
SARO-ROIVB-22-0004080	8,001.00	05/18/2022 13:56:57	05/18/2022 13:56:57	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the FY 2020 Performance-Based Bonus (PBB) of Ms. Myra M. Roberto of Occidental Mindoro State College pursuant to the AO25 Secretariat's Revised Result of Validation for OMSC dated May 11, 2022.	
SARO-ROIX-22-0004079	38,775,000.00	05/18/2022 13:44:44	05/18/2022 13:44:44	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment for FY 2021 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses and Capital Outlay	
SARO-BMB-B-22-0004078	1,800,000.00	05/18/2022 13:25:28	05/18/2022 13:25:28	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the DSWD share from Military Camps Sales Proceeds for the establishment of day care center and construction of senior citizens center in Region V.	
SARO-LGRCB-22-0004077	34,000,000.00	05/18/2022 13:24:59	05/18/2022 13:24:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-A-22-0004076	77,164.00	05/18/2022 13:11:16	05/18/2022 13:11:16	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of monetization of leave credits of Ms. Ma. Teresa T. Bongalonta, per Attachment I.	
SARO-ROII-22-0004075	1,708,824.00	05/18/2022 13:06:57	05/18/2022 13:06:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover funding requirements for the payment of terminal leave benefits of Elizabeth B. Beniasan (optional) - P78,532.11; Rayda Joy C. Calansi (optional) - P667,598.33; Julia B. Canam (optional) - P667,214.01; Cynthia S. Dalmacio (optional) - P18,216.64; Teresita P. Dumalanta (optional) - P20,807.63; Janet A. Esteban (deceased) - P64,743.11; Jessica L. Faustino (optional) - P25,353.93; Remelee R. Royon (optional) - P96,491.70; Leticia J. Tallungan (optional) - P13,702.90; and Nada C. Wayan (optional) - P56,163.53	
SARO-NCR-22-0004074	2,389,977.00	05/18/2022 11:31:17	05/18/2022 11:31:17	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the RLIP requirements of the thirty-three (33) newly filled positions of the Authority.	
SARO-NCR-22-0004073	25,216,331.00	05/18/2022 11:30:12	05/18/2022 11:30:12	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the PS requirements of the thirty-three (33) newly filled positions of the Authority.	
SARO-BMB-A-22-0004072	39,330.00	05/18/2022 11:20:22	05/18/2022 11:20:22	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of monetization of leave credits of Ms. Maria Theresa M. Asuncion, per Attachment I.	
SARO-ROVII-22-0004071	148,986.00	05/18/2022 10:55:41	05/18/2022 10:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 3 employees per attached list	
SARO-BMB-D-22-0004070	78,760,704.00	05/18/2022 10:00:32	05/18/2022 10:00:32	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the customs duties and taxes arising from the importation of various ordnance items consigned to the Philippine Air Force per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0004069	1,761,163.00	05/18/2022 10:00:32	05/18/2022 10:00:32	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of separation incentives of two (2) former employees of the then Autonomous Region in Muslim Mindanao per Annex A-1.	
SARO-ROIII-22-0004068	198,812.00	05/18/2022 09:26:45	05/18/2022 09:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Release of allotment to cover the Terminal Leave Benefits (TLB) of four (4) employees.	
SARO-ROIII-22-0004067	421,587.00	05/18/2022 09:25:18	05/18/2022 09:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Terminal Leave Benefit (TLB) of five (5) optional retirees.	
SARO-ROIII-22-0004066	844,720.00	05/18/2022 09:24:58	05/18/2022 09:24:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover payment of terminal leave benefits of five (5) retirees.	
SARO-ROIII-22-0004065	160,123.00	05/18/2022 09:24:37	05/18/2022 09:24:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of funds to cover additional RLIP requirement due to four (4) newly-filled positions.	
SARO-ROIII-22-0004064	1,694,756.00	05/18/2022 09:24:18	05/18/2022 09:24:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Release of funds to cover additional PS requirement due to four (4) newly-filled positions.	
SARO-ROIII-22-0004063	.00	05/18/2022 09:24:01	05/18/2022 09:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	To effect the release of funds to DepEd – Guiguinto National Vocational High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROI-22-0004062	160,079.00	05/18/2022 09:23:45	05/18/2022 09:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901411 - San Jacinto National High School	To cover payment of Monetization of Leave Credits of four (4) employees, as listed below.	
SARO-ROIII-22-0004061	108,001.00	05/18/2022 09:23:40	05/18/2022 09:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of funds to cover additional RLIP requirement due to two (2) newly-filled positions.	
SARO-ROIII-22-0004060	1,148,315.00	05/18/2022 09:23:13	05/18/2022 09:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of funds to cover additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-22-0004059	.00	05/18/2022 09:22:50	05/18/2022 09:22:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	To effect the release of funds to DepEd – FVR High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROV-22-0004058	5,488,370.00	05/18/2022 09:18:34	05/18/2022 09:18:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment to cover Personnel Services (PS) for January to December 2022 of eleven (11) newly-filled positions.	
SARO-ROV-22-0004057	4,442,500.00	05/18/2022 09:16:53	05/18/2022 09:16:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment to cover Personnel Services (PS) for January to December 2022 of eleven (11) newly-filled positions.	
SARO-ROV-22-0004056	508,912.00	05/17/2022 20:02:28	05/17/2022 20:02:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of eleven (11) newly- filled positions.	
SARO-ROV-22-0004055	.00	05/17/2022 20:01:24	05/17/2022 20:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	To effect release of funds to Tiwi Agro-Industrial School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0004054	109,896.00	05/17/2022 19:57:18	05/17/2022 19:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of three (3) newly- filled positions.	
SARO-ROV-22-0004053	.00	05/17/2022 19:56:31	05/17/2022 19:56:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	To effect release of funds to Mauraro National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0004052	1,213,954.00	05/17/2022 19:55:41	05/17/2022 19:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of three (3) newly-filled positions.	
SARO-ROV-22-0004051	285,450.00	05/17/2022 19:54:22	05/17/2022 19:54:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of seven (7) newly- filled positions.	
SARO-ROV-22-0004050	.00	05/17/2022 19:53:40	05/17/2022 19:53:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	To effect release of funds to Rapu-Rapu National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-22-0004049	3,098,224.00	05/17/2022 19:52:58	05/17/2022 19:52:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment for Personnel Services (PS) for January to December 2022 of seven (7) newly-filled positions.	
SARO-ROV-22-0004048	403,779.00	05/17/2022 19:48:01	05/17/2022 19:48:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment for Retirement and Life Insurance Premiums (RLIP) for January to December 2022 of eleven (11) newly- filled positions.	
SARO-ROV-22-0004047	.00	05/17/2022 19:47:19	05/17/2022 19:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	To effect release of funds to Polangui General Comprehensive High School relative to additional PS requirements due to filling up of positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0004046	177,986.00	05/17/2022 19:40:45	05/17/2022 19:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) of four (4) newly filled positions for the months of January to December 2022.	
SARO-ROV-22-0004045	1,929,679.00	05/17/2022 19:39:56	05/17/2022 19:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for Personnel Services (PS) requirement of four (4) newly filled teaching positions for January to December 2022.	
SARO-ROV-22-0004044	.00	05/17/2022 19:38:34	05/17/2022 19:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	To effect transfer of fund from DepEd Regional Office V to Gallanosa National High School to cover PS requirement due to filling-up of positions.	
SARO-ROIVA-22-0004043	270,420.00	05/17/2022 18:18:58	05/17/2022 18:18:58	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-ROIVA-22-0004042	121,735,000.00	05/17/2022 17:14:35	05/17/2022 17:14:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2022.	
SARO-ROIVA-22-0004041	1,311,926,000.00	05/17/2022 17:14:01	05/17/2022 17:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROXI-22-0004040	1,000,000.00	05/17/2022 17:03:09	05/17/2022 17:03:09	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2021 General Appropriations.	
SARO-ROII-22-0004039	76,619.00	05/17/2022 16:52:01	05/17/2022 16:52:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the Terminal Leave Benefits of the late Mr. Domingo B. Dabban.	
SARO-ROVII-22-0004038	544,058.00	05/17/2022 16:06:55	05/17/2022 16:06:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of six (6) employees per attached list	
SARO-NCR-22-0004037	55,159,962.00	05/17/2022 15:47:13	05/17/2022 15:47:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the Personnel Services requirements of one hundred twenty (120) newly filled positions of the Agency.	
SARO-NCR-22-0004036	5,063,455.00	05/17/2022 15:33:54	05/17/2022 15:33:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP requirements of one hundred twenty (120) newly filled positions of the agency.	
SARO-NCR-22-0004035	.00	05/17/2022 15:33:04	05/17/2022 15:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	Memo entry to effect the PS requirements of one hundred twenty (120) newly filled positions of the agency.	
SARO-LGRCB-22-0004034	64,622.00	05/17/2022 14:40:04	05/17/2022 14:40:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Maria Concepcion R. Esguerra, devolved Department of Health personnel to the Province of Laguna.	
SARO-ROIII-22-0004033	171,242.00	05/17/2022 14:39:11	05/17/2022 14:39:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Release of funds to cover additional RLIP requirement of five (5) newly-filled positions.	
SARO-ROIII-22-0004032	1,898,258.00	05/17/2022 14:38:49	05/17/2022 14:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Release of funds to cover additional Personnel Services requirement of five (5) newly-filled positions.	
SARO-ROIII-22-0004031	.00	05/17/2022 14:38:28	05/17/2022 14:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	To effect the release of funds to DepEd – Zambales National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of five (5) newly-filled positions.	
SARO-ROIII-22-0004030	2,445,649.00	05/17/2022 14:38:04	05/17/2022 14:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of four (4) retirees as shown in Annex "A".	
SARO-ROIII-22-0004029	1,095,781.00	05/17/2022 14:37:32	05/17/2022 14:37:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for terminal leave benefits of three (3) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-NCR-22-0004028	34,587,471.00	05/17/2022 13:57:08	05/17/2022 13:57:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the Personnel Services requirements of seventy-seven (77) newly filled positions of the Agency.	
SARO-BMB-A-22-0004027	112,605.00	05/17/2022 13:49:32	05/17/2022 13:49:32	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Zenaida P. Eisma per Attachment I.	
SARO-CAR-22-0004026	144,633.00	05/17/2022 13:25:32	05/17/2022 13:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of additional allotment to cover the deficiency in FY 2022 Retirement and Life Insurance Premiums due to the filling-up of three (3) vacant positions.	
SARO-CAR-22-0004025	1,551,439.00	05/17/2022 13:25:13	05/17/2022 13:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling-up of three (3) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0004024	.00	05/17/2022 13:24:45	05/17/2022 13:24:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	To effect modification in appropriations from Department of Education-Regional Office CAR to Balbalan Agricultural and Industrial School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling-up of three (3) vacant positions.	
SARO-NCR-22-0004023	3,170,188.00	05/17/2022 13:11:05	05/17/2022 13:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP requirements of seventy-seven (77) newly filled positions of the agency.	
SARO-NCR-22-0004022	.00	05/17/2022 13:09:43	05/17/2022 13:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	Memo entry to effect the PS requirements of seventy-seven (77) newly filled positions of the agency.	
SARO-ROII-22-0004021	1,131,514.00	05/17/2022 13:02:57	05/17/2022 13:02:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROII-22-0004020	114,665.00	05/17/2022 13:02:28	05/17/2022 13:02:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any RLIP requirements in authorized personnel benefits for FY 2022.	
SARO-ROII-22-0004019	.00	05/17/2022 13:01:59	05/17/2022 13:01:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-A-22-0004018	53,621.00	05/17/2022 12:59:38	05/17/2022 12:59:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Janice G. Utanes, per Attachment I.	
SARO-BMB-D-22-0004017	19,890,039.00	05/17/2022 11:41:17	05/17/2022 11:41:17	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-LGRCB-22-0004016	185,360.00	05/17/2022 09:53:53	05/17/2022 09:53:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to the Province of Cebu per attached Schedule A.	
SARO-ROII-22-0004015	125,147.00	05/17/2022 08:42:51	05/17/2022 08:42:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover any RLIP deficiency for FY 2022 due to filling of three (3) positions.	
SARO-ROII-22-0004014	1,338,765.00	05/17/2022 08:41:47	05/17/2022 08:41:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2022 due to filling of three (3) positions.	
SARO-ROII-22-0004013	.00	05/17/2022 08:41:09	05/17/2022 08:41:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To effect modification in the appropriation to cover PS deficiency due to filling up of positions.	
SARO-ROII-22-0004012	91,568.00	05/17/2022 08:40:39	05/17/2022 08:40:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover any RLIP deficiency for FY 2022 due to filling of two (2) positions.	
SARO-ROII-22-0004011	986,492.00	05/17/2022 08:39:59	05/17/2022 08:39:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2022 due to filling of two (2) positions.	
SARO-ROII-22-0004010	.00	05/17/2022 08:39:02	05/17/2022 08:39:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To effect modification in the appropriation to cover PS deficiency due to filling up of positions.	
SARO-ROII-22-0004009	149,652.00	05/17/2022 08:38:18	05/17/2022 08:38:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover any RLIP deficiency for FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0004008	1,643,257.00	05/17/2022 08:37:51	05/17/2022 08:37:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover the funding requirements for deficiency in authorized personnel benefits in FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0004007	.00	05/17/2022 08:37:10	05/17/2022 08:37:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To effect modification in the appropriation to cover PS deficiency due to filling up of positions.	
SARO-ROII-22-0004006	36,632.00	05/17/2022 08:36:27	05/17/2022 08:36:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover any RLIP deficiency for FY 2022 due to filling of one (1) position.	
SARO-ROII-22-0004005	.00	05/17/2022 08:35:34	05/17/2022 08:35:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To effect modification in the appropriation to cover PS deficiency due to filling up of positions.	
SARO-ROII-22-0004004	403,888.00	05/17/2022 08:35:07	05/17/2022 08:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) position.	
SARO-ROIX-22-0004003	10,517,809.00	05/16/2022 11:31:47	05/16/2022 11:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0004002	956,408.00	05/16/2022 11:30:33	05/16/2022 11:30:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	

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SARO-ROIX-22-0004001	.00	05/16/2022 11:29:41	05/16/2022 11:29:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to Division of Dipolog City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Twenty-Five (25) teaching positions	
SARO-ROVIII-22-0004000	448,200.00	05/13/2022 19:04:38	05/13/2022 19:04:38	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the requirement for Monetization of Leave Credits of Ms. Diana Veronica Montejo et. al., per attached List of Personnel Availing Monetization of Leave Credits	
SARO-LGRCB-22-0003999	244,139.00	05/13/2022 16:57:47	05/13/2022 16:57:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Vilma A. Esperanza, devolved Department of Health personnel to the Province of Davao del Sur.	
SARO-ROVIII-22-0003998	258,873.00	05/13/2022 16:35:22	05/13/2022 16:35:22	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover PS-RLIP deficiency due to unfunded filled positions for the period January to December 2022 inclusive of the third tranche compensation adjustments and other related costs, as authorized under RA 11639	
SARO-ROVIII-22-0003997	2,856,768.00	05/13/2022 16:34:42	05/13/2022 16:34:42	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover PS deficiency due to unfunded filled positions for the period January to December 2022 inclusive of the third tranche compensation adjustments and other related costs, as authorized under RA 11639	
SARO-BMB-E-22-0003996	53,558.00	05/13/2022 15:55:35	05/13/2022 15:55:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Jeffrey S. Garrido, a permanent personnel of DA-OSEC-Central Office	
SARO-BMB-E-22-0003995	74,800.00	05/13/2022 15:55:04	05/13/2022 15:55:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Avelino B. Sollestre (P38,115.61), and Mr. Celerino A. Magpantay (P36,684.28), employees of DAR-OSEC.	
SARO-ROIII-22-0003994	218,594.00	05/13/2022 15:43:59	05/13/2022 15:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the terminal leave benefits of Ms. Crispina S. Bravo, compulsory retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0003993	25,846.00	05/13/2022 15:43:33	05/13/2022 15:43:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - Constancio Padilla National High School	Funding requirement for the terminal leave benefits of two (2) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-22-0003992	109,896.00	05/13/2022 15:43:09	05/13/2022 15:43:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - North Hills Village High School	Release of funds to cover additional RLIP requirement due to filling up of three (3) positions.	
SARO-ROIII-22-0003991	1,209,376.00	05/13/2022 15:42:43	05/13/2022 15:42:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - North Hills Village High School	Release of funds to cover additional PS requirement due to filling up of three (3) positions.	
SARO-ROIII-22-0003990	.00	05/13/2022 15:42:10	05/13/2022 15:42:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - North Hills Village High School	To effect the release of funds to North Hills Village High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of three (3) positions.	
SARO-ROIII-22-0003989	155,149.00	05/13/2022 14:59:11	05/13/2022 14:59:11	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Maliza D. Vilorio.	
SARO-LGRCB-22-0003988	661,000,000.00	05/13/2022 14:46:18	05/13/2022 14:46:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-LGRCB-22-0003987	15,000,000.00	05/13/2022 14:38:04	05/13/2022 14:38:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of the priority project of the Municipality of Las Nieves in the Province of Agusan del Norte per attached Schedule A.	
SARO-ROII-22-0003986	9,680,900.00	05/13/2022 13:43:11	05/13/2022 13:43:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of Terminal Leave Benefits of fifteen (15) optional retirees, listed per Annex A.	
SARO-ROVII-22-0003985	418,644.00	05/13/2022 10:27:34	05/13/2022 10:27:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover payment for terminal leave benefits of four (4) optional retirees per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROII-22-0003984	2,917,314.00	05/13/2022 09:57:17	05/13/2022 09:57:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of seven (7) optional retirees listed hereunder.	
SARO-LGRCB-22-0003983	31,000,000.00	05/13/2022 08:13:15	05/13/2022 08:13:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-LGRCB-22-0003982	368,000,000.00	05/13/2022 08:13:15	05/13/2022 08:13:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0003981	1,080,840,000.00	05/13/2022 08:10:43	05/13/2022 08:10:43	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the grant of compensation to public and private healthcare workers who contracted COVID-19 for the year 2022, categorized under For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-ROII-22-0003980	325,597.00	05/13/2022 07:40:38	05/13/2022 07:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover any RLIP deficiency in authorized positions due to filling of six (6) positions.	
SARO-ROII-22-0003979	3,439,292.00	05/13/2022 07:40:17	05/13/2022 07:40:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover any PS deficiency in authorized positions due to filling of six (6) positions.	
SARO-ROII-22-0003978	.00	05/13/2022 07:39:58	05/13/2022 07:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To effect modification in the appropriation to cover PS deficiency due to filling of six (6) positions.	
SARO-ROII-22-0003977	24,391.00	05/13/2022 07:39:34	05/13/2022 07:39:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover any RLIP deficiency in authorized positions due to filling of one (1) Teacher I position.	
SARO-ROII-22-0003976	263,199.00	05/13/2022 07:39:20	05/13/2022 07:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover any PS deficiency in authorized positions due to filling of one (1) Teacher I position.	
SARO-ROII-22-0003975	.00	05/13/2022 07:39:05	05/13/2022 07:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Teacher I position.	
SARO-ROII-22-0003974	1,866,712.00	05/13/2022 07:38:37	05/13/2022 07:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover the terminal leave benefits of Mr. Chanito G. Gazzingan, optional retiree.	
SARO-LGRCB-22-0003973	84,000,000.00	05/12/2022 17:53:51	05/12/2022 17:53:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	Release of allotment to cover Programs/Projects/Activities of the City Government of Marawi in connection with the FY 2022 Marawi Recovery, Rehabilitation and Reconstruction Program per attached Annex A, in accordance with the Office of the President's approval dated March 21, 2022, pursuant to Section 22 of Republic Act No. 10121.	
SARO-ROIII-22-0003972	73,264.00	05/12/2022 15:30:22	05/12/2022 15:30:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0003971	806,250.00	05/12/2022 15:29:56	05/12/2022 15:29:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0003970	.00	05/12/2022 15:29:33	05/12/2022 15:29:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	To effect the release of funds to DepEd – Eduardo Joson Memorial High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-BMB-C-22-0003969	374,945.00	05/12/2022 14:15:50	05/12/2022 14:15:50	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover monetization of leave credits of one (1) OP employee, Ms. Lilian A. Galicha.	
SARO-ROVII-22-0003968	159,119.00	05/12/2022 13:50:07	05/12/2022 13:50:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover payment for terminal leave benefits of Mrs. Myrna M. Ricablanca, former Principal I, compulsory retiree	
SARO-ROIII-22-0003967	42,909.00	05/12/2022 13:37:25	05/12/2022 13:37:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0003966	463,870.00	05/12/2022 13:36:58	05/12/2022 13:36:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-22-0003965	.00	05/12/2022 13:36:27	05/12/2022 13:36:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	To effect the release of funds to DepEd – Subic National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-C-22-0003964	1,898,067,941.00	05/12/2022 10:50:27	05/13/2022 11:08:27	35 - Budgetary Support to Government Corporations (BSGC)	023 - Philippine Deposit Insurance Corporation	0000000 - Philippine Deposit Insurance Corporation	To cover tax subsidy granted to the Philippine Deposit Insurance Corporation for value-added tax for the month of January 2022 under Certificate of Entitlement to Subsidy No. 0220 dated April 26, 2022 approved under Fiscal Incentives Review Board Resolution No. 011-2022 dated April 21, 2022.	
SARO-BMB-A-22-0003963	23,741,347.00	05/12/2022 10:31:55	05/12/2022 10:31:55	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays to cover various expenses of Revenue District Office (RDO) No. 66- Iriga City under Revenue Region (RR) No. 10-Legazpi City, RR No. 5- Caloocan City, RR No. 3-Tuguegarao, Cagayan and RDO No. 44- Taguig under RR No. 8B-South NCR.	
SARO-ROVII-22-0003962	1,027,016.00	05/12/2022 10:01:33	05/12/2022 10:01:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 11 employees per attached list	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0003961	100,000,000.00	05/11/2022 16:04:29	05/20/2022 15:52:40	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover funding requirements for the implementation of the following Locally-Funded Projects: (i.) 6th Asian Indoor Martial Arts Games, Bangkok, Thailand; and (ii.) Preparation, Training and Participation for PARA Games.	
SARO-LGRCB-22-0003960	176,276.00	05/11/2022 15:48:37	05/11/2022 15:48:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Angela C. Ambal, devolved Department of Health personnel to the Province of Laguna.	
SARO-BMB-E-22-0003959	1,061,880.00	05/11/2022 15:36:50	05/11/2022 15:36:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	To cover payment of terminal leave benefits of Mr. Ricarte V. Castro, a former employee of DA-OSEC-PRRI.	
SARO-BMB-D-22-0003958	704,082,810.00	05/11/2022 12:18:29	05/11/2022 12:18:29	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover Personnel Services requirements of one thousand three hundred thirty-one (1,331) newly-filled uniformed personnel positions.	
SARO-ROII-22-0003957	7,040,739.00	05/11/2022 10:46:50	05/11/2022 10:46:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any RLIP deficiency due to filling of one hundred eighty-seven (187) teaching positions	
SARO-ROII-22-0003956	77,407,202.00	05/11/2022 10:46:35	05/11/2022 10:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of one hundred eighty-seven (187) teaching positions.	
SARO-ROII-22-0003955	.00	05/11/2022 10:45:45	05/11/2022 10:45:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To effect modification in the appropriation to cover funding requirements for deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-A-22-0003954	1,222,269.00	05/11/2022 10:34:36	05/11/2022 10:34:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Retirement Gratuity Benefit of one (1) optional retiree under R.A No. 1616 per Attachment I.	
SARO-ROVII-22-0003953	1,527,622.00	05/11/2022 10:14:00	05/11/2022 10:14:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 18 personnel per attached list	
SARO-ROIII-22-0003952	329,688.00	05/11/2022 09:16:17	05/11/2022 09:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Release of funds to cover additional RLIP requirement of nine (9) newly-filled positions.	
SARO-ROIII-22-0003951	3,641,859.00	05/11/2022 09:15:24	05/11/2022 09:15:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Release of funds to cover additional Personnel Services requirement of nine (9) newly-filled positions.	
SARO-ROIII-22-0003950	.00	05/11/2022 09:13:56	05/11/2022 09:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	To effect the release of funds to DepEd – Aliaga National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of nine (9) newly-filled positions.	
SARO-BMB-F-22-0003949	3,495,321.00	05/11/2022 08:55:17	05/11/2022 08:55:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for Customs, Duties and Internal Revenue Taxes arising from importation.	
SARO-BMB-F-22-0003948	1,424,265.00	05/11/2022 08:54:53	05/11/2022 08:54:53	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the payment of FY 2020 Performance-Based Bonus to qualified officials and employees of PTRI per Attachment 1.	
SARO-BMB-A-22-0003947	688,455,575.00	05/11/2022 08:54:53	05/24/2022 11:23:44	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of income tax on the profits from the Metro Rail Transit Line 3 (MRT 3) operations for the 4th Quarter of Fiscal Year 2021.	
SARO-BMB-A-22-0003946	38,007,980.00	05/11/2022 08:54:53	05/11/2022 08:54:53	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) to cover repairs and retrofitting of Document Processing Division building of Revenue Region (RR) No. 7A- Quezon City and supply and installation of thirty (30) units Air Handling Units of RR No. 8A- Makati City.	
SARO-ROII-22-0003945	271,061.00	05/11/2022 08:20:38	05/11/2022 08:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for Monetization of Leave Credits of Ms. Bernadette P. Pascual - P90,496 and Ms. Brendalyn Y. Aquino - P180,565 for medication purposes.	
SARO-ROII-22-0003944	638,763.00	05/11/2022 08:13:27	05/11/2022 08:13:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover the Terminal Leave Benefits of Ms. Lanie C. Lucas, optional retiree.	
SARO-ROVII-22-0003943	18,312.00	05/10/2022 16:45:29	05/10/2022 16:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907071 - Guinacot National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Rea Mae Meñales, Administrative Assistant II	
SARO-BMB-D-22-0003942	578,004.00	05/10/2022 15:00:39	05/10/2022 15:00:39	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0003941	127,573.00	05/10/2022 14:31:01	05/10/2022 14:31:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Mr. Rex B. Hermosa.	
SARO-ROI-22-0003940	500,000.00	05/10/2022 14:09:55	05/10/2022 14:09:55	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of "For Later Release" appropriation of the University under the FY 2022 General Appropriations Act.	
SARO-CAR-22-0003939	2,551,968.00	05/10/2022 13:41:06	05/10/2022 13:41:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the deficiencies in Personnel Services requirements due to the Terminal Leave Benefits of five (5) retirees.	
SARO-BMB-A-22-0003938	15,199,332.00	05/10/2022 11:33:44	05/10/2022 11:33:44	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of Fiscal Year 2020 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-ROIII-22-0003937	93,834.00	05/10/2022 11:30:54	05/10/2022 11:30:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the monetization of leave credits of one (1) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-22-0003936	94,320,381.00	05/10/2022 11:02:20	05/10/2022 11:02:20	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefit claims of the uniformed personnel retirees per attached "Schedules A and B".	
SARO-CAR-22-0003935	422,401.00	05/10/2022 10:11:01	05/10/2022 10:11:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the funding requirements for deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of fourteen (14) newly-created positions.	
SARO-CAR-22-0003934	4,799,663.00	05/10/2022 10:10:17	05/10/2022 10:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the funding requirements for deficiency in authorized regular personnel benefits due to the filling up of fourteen (14) newly-created positions.	
SARO-CAR-22-0003933	.00	05/10/2022 10:09:28	05/10/2022 10:09:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Mountain Province to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of fourteen (14) newly-created positions.	
SARO-BMB-D-22-0003932	34,668,350.00	05/10/2022 10:07:41	05/10/2022 10:07:41	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for posthumous pension claims, per attached Annex B.	
SARO-BMB-D-22-0003931	5,535,464.00	05/10/2022 10:07:41	05/10/2022 10:07:41	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-A-22-0003930	146,815.00	05/10/2022 10:07:41	05/10/2022 10:07:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment ROW claims for trees and crops on properties affected by the construction of SLEX Toll Road 4 (TR-4) Project, details per Annex A.	
SARO-BMB-E-22-0003929	362,133.00	05/10/2022 09:15:35	05/10/2022 09:15:35	05 - Department of Agriculture (DA)	014 - National Fisheries Research and Development Institute	0000000 - National Fisheries Research and Development Institute	To cover payment of terminal leave benefits of Mr. Francisco F. Santos, a former employee of DA-NFRDI.	
SARO-BMB-D-22-0003928	51,333,542.00	05/10/2022 08:07:42	05/10/2022 08:07:42	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of Unmanned Aerial System Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVI-22-0003927	161,188.00	05/06/2022 16:47:20	05/06/2022 16:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003926	.00	05/06/2022 16:46:54	05/06/2022 16:46:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003925	76,485.00	05/06/2022 16:46:31	05/06/2022 16:46:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003924	.00	05/06/2022 16:45:21	05/06/2022 16:45:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0003923	2,639,844.00	05/06/2022 16:42:38	05/06/2022 16:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003922	.00	05/06/2022 16:41:26	05/06/2022 16:41:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0003921	808,949,000.00	05/06/2022 16:32:29	05/06/2022 16:32:29	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of FY 2022 Building Fund Projects.	
SARO-BMB-D-22-0003920	16,013,920.00	05/06/2022 16:32:29	05/06/2022 16:32:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Reissuance of SARO corresponding to the unobligated allotment funded under SARO-BMB-D-19-0003031 dated April 4, 2019 to cover the funding requirements for the administrative expenses of various projects under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-CAR-22-0003919	76,739.00	05/06/2022 15:30:41	05/06/2022 15:30:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Paracelis National High School	Release of allotment to cover the funding requirements for deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of two (2) vacant positions and upgrading of the Nurse II position.	
SARO-CAR-22-0003918	843,664.00	05/06/2022 15:30:15	05/06/2022 15:30:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Paracelis National High School	Release of allotment to cover the funding requirements for deficiency in authorized regular personnel benefits due to the filling up of two (2) vacant positions and upgrading of the Nurse II position.	
SARO-CAR-22-0003917	.00	05/06/2022 15:29:48	05/06/2022 15:29:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Paracelis National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Paracelis National High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of two (2) vacant positions and upgrading of the Nurse II position.	
SARO-ROIX-22-0003916	149,122.00	05/06/2022 14:47:46	05/06/2022 14:47:46	08 - State Universities and Colleges (SUCs)	088 - Zamboanga State College of Marine Sciences and Technology	0000000 - Zamboanga State College of Marine Sciences and Technology	To cover the Monetization of Leave Credits of four (4) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIX-22-0003915	1,523,333.00	05/06/2022 11:28:17	05/06/2022 11:28:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003914	141,480.00	05/06/2022 11:27:56	05/06/2022 11:27:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003913	.00	05/06/2022 11:27:27	05/06/2022 11:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	To effect release of funds to Zamboanga del Sur School of Arts and Trades pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of three (3) teaching position	
SARO-LGRCB-22-0003912	74,259.00	05/06/2022 11:08:40	05/06/2022 11:08:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Lerna I. Rose, devolved Department of Health personnel to the Province of Aklan.	
SARO-ROIX-22-0003911	403,125.00	05/06/2022 11:07:20	05/06/2022 11:07:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003910	36,632.00	05/06/2022 11:04:58	05/06/2022 11:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003909	.00	05/06/2022 11:04:21	05/06/2022 11:04:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	To effect release of funds to Southcom National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-ROII-22-0003908	36,632.00	05/06/2022 10:45:24	05/06/2022 10:45:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover any RLIP deficiency in authorized positions due to creation and filling of one (1) Teacher I position.	
SARO-ROII-22-0003907	403,125.00	05/06/2022 10:44:58	05/06/2022 10:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover any PS deficiency in authorized positions due to creation and filling of one (1) Teacher I position.	
SARO-ROII-22-0003906	.00	05/06/2022 10:43:59	05/06/2022 10:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling up one (1) Teacher I position.	
SARO-ROII-22-0003905	109,896.00	05/06/2022 10:43:27	05/06/2022 10:43:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover any RLIP deficiency in authorized positions due to creation and filling of three (3) Teacher I positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0003904	1,211,665.00	05/06/2022 10:43:03	05/06/2022 10:43:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover any PS deficiency in authorized positions due to creation and filling of three (3) Teacher I positions.	
SARO-ROII-22-0003903	.00	05/06/2022 10:42:00	05/06/2022 10:42:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of three (3) Teacher I positions.	
SARO-ROII-22-0003902	73,725.00	05/06/2022 10:40:42	05/06/2022 10:40:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover any RLIP deficiency in authorized positions due to filling of one (1) School Principal II position.	
SARO-ROII-22-0003901	740,406.00	05/06/2022 10:40:23	05/06/2022 10:40:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover any PS deficiency in authorized positions due to filling of one (1) School Principal II position.	
SARO-ROII-22-0003900	.00	05/06/2022 10:39:30	05/06/2022 10:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) School Principal II position.	
SARO-ROII-22-0003899	247,220.00	05/06/2022 10:38:47	05/06/2022 10:38:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover any RLIP deficiency in authorized positions due to filling of six (6) positions.	
SARO-ROII-22-0003898	2,669,958.00	05/06/2022 10:38:22	05/06/2022 10:38:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover any PS deficiency in authorized positions due to filling of six (6) positions.	
SARO-ROII-22-0003897	.00	05/06/2022 10:37:26	05/06/2022 10:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To effect modification in the appropriation to cover PS deficiency due to filling of six (6) authorized positions.	
SARO-BMB-D-22-0003896	352,900,300.00	05/06/2022 10:09:46	05/06/2022 10:09:46	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the additional election-related expenses for the conduct of May 2022 National and Local Elections, pursuant to the approval by the Office of the President dated May 4, 2022.	
SARO-LGRCB-22-0003895	436,590,256.00	05/06/2022 09:39:17	05/06/2022 09:39:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-BMB-D-22-0003894	238,000.00	05/06/2022 09:36:35	05/06/2022 09:36:35	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-A-22-0003893	424,573.00	05/06/2022 09:34:03	05/06/2022 09:34:03	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of monetization of leave credits of Ms. Elyjean DC. Portoza, per Attachment I.	
SARO-BMB-D-22-0003892	4,950,000,000.00	05/06/2022 08:50:35	05/06/2022 08:50:35	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for 2nd and last milestone payment of the Air Surveillance Radar System of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-22-0003891	113,211.00	05/06/2022 08:50:35	05/06/2022 08:50:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of ROW claims for lots, trees and crops on properties affected by the construction of SLEX Toll Road 4 (TR-4) Project, details per Annex A.	
SARO-ROII-22-0003890	146,528.00	05/06/2022 07:19:16	05/06/2022 07:19:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover any RLIP deficiency for FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0003889	1,615,552.00	05/06/2022 07:18:55	05/06/2022 07:18:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0003888	.00	05/06/2022 07:18:29	05/06/2022 07:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of four (4) positions.	
SARO-ROVI-22-0003887	520,908.00	05/05/2022 16:09:16	05/05/2022 16:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003886	.00	05/05/2022 16:08:48	05/05/2022 16:08:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROII-22-0003885	6,719,282.00	05/05/2022 15:28:57	05/05/2022 15:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of Terminal Leave Benefits of the following retirees: Fedelina L. Solaina (684,962.00); Clarita G. Balagat (P671,528.00); Marianito U. Bautista (P1,269,958.00); Enrico C. Domingo (P736,676.00); Juan C. Domingo (P2,509,106.00); Antonio V. Siniguian (P468,932.00); and Dante M. Maladrigo (P378,120.00).	
SARO-BMB-B-22-0003884	240,623.00	05/05/2022 15:19:52	05/05/2022 15:19:52	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of NLRC employees per attached Schedule A.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-22-0003883	318,499,360.00	05/05/2022 14:35:07	05/05/2022 14:35:07	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of FY 2020 Performance-Based Bonus (PBB) grant to 14,006 eligible officials and employees of University of the Philippines System.	
SARO-ROII-22-0003882	708,664.00	05/05/2022 14:22:01	05/05/2022 14:22:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the FY 2022 RLIP requirements of twenty-two (22) newly-filled Administrative Officer II positions, and differential of eight (8) upgraded Nurse II positions.	
SARO-ROII-22-0003881	8,000,923.00	05/05/2022 14:21:43	05/05/2022 14:21:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the FY 2022 funding requirements of twenty-two newly-filled Administrative Officer II positions, and differential of eight (8) upgraded Nurse II positions.	
SARO-ROII-22-0003880	.00	05/05/2022 14:18:17	05/05/2022 14:18:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2022 due to creation and subsequent filling up of twenty-two (22) Administrative Officer II positions, and differential of eight (8) upgraded Nurse II positions.	
SARO-BMB-D-22-0003879	17,950,177.00	05/05/2022 14:00:09	05/05/2022 14:00:09	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for the monetization of leave credits of uniformed personnel, per attached Annex B.	
SARO-ROVIII-22-0003878	37,172.00	05/05/2022 13:43:18	05/05/2022 13:43:18	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover for the Monetization of Leave Credits (MLC) of Mr. Biato C. Ambe, Jr., per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROII-22-0003877	1,144,628.00	05/05/2022 10:33:45	05/05/2022 10:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the terminal leave benefits of Mesdames Raniag D. Balayan (P182,420.00) and Violeta N. Nolasco (P332,974.00), both compulsory retirees, and Emelyn R. Cabbigat (P629,234.00), optional retiree.	
SARO-ROII-22-0003876	662,564.00	05/05/2022 09:49:41	05/05/2022 09:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Ms. Evelyn A. Ramos, optional retiree.	
SARO-LGRCB-22-0003875	93,168.00	05/05/2022 09:39:31	05/05/2022 09:39:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Patricia A. Lucas, devolved Department of Health personnel to the Province of Bulacan.	
SARO-BMB-A-22-0003874	1,110,523.00	05/05/2022 09:11:35	05/05/2022 09:11:35	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover funding requirements for the deficiency in FY 2022 Retirement and Life Insurance Premiums (RLIP)	
SARO-ROVI-22-0003873	309,658.00	05/04/2022 17:11:15	05/04/2022 17:11:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003872	.00	05/04/2022 17:10:50	05/04/2022 17:10:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0003871	27,196,336.00	05/04/2022 16:21:13	05/04/2022 16:21:13	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROVI-22-0003870	138,000.00	05/04/2022 16:04:02	05/04/2022 16:04:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003869	.00	05/04/2022 16:03:37	05/04/2022 16:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROII-22-0003868	171,582.00	05/04/2022 15:51:00	05/04/2022 15:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover any RLIP deficiency in authorized positions due to filling of five (5) positions.	
SARO-ROII-22-0003867	1,904,368.00	05/04/2022 15:50:39	05/04/2022 15:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover any PS deficiency in authorized positions due to filling of five (5) positions.	
SARO-ROII-22-0003866	.00	05/04/2022 15:49:15	05/04/2022 15:49:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To effect modification in the appropriation to cover PS deficiency due to filling up of five (5) positions.	
SARO-BMB-D-22-0003865	6,176,162.00	05/04/2022 13:37:32	05/04/2022 13:37:32	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees, per attached Annex B.	
SARO-BMB-D-22-0003864	4,718,052.00	05/04/2022 13:35:55	05/04/2022 13:35:55	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0003863	12,052,958.00	05/04/2022 13:06:43	05/04/2022 13:06:43	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Zosima C. Lameyra, former Labor Arbiter per attached Annex "B".	
SARO-BMB-D-22-0003862	129,908.00	05/04/2022 10:47:42	05/04/2022 10:47:42	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the monetization of leave credits of civilian employee, per attached Annex B.	
SARO-BMB-D-22-0003861	456,000.00	05/04/2022 10:21:44	05/04/2022 10:21:44	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0003860	2,418,862.00	05/04/2022 10:21:44	05/04/2022 10:21:44	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	Revalidation of SARO No. BMB-D-21-0001053 dated March 25, 2021, as modified per SARO No. BMB-D-21-0003495 dated June 16,2021, to cover the Agence Francaise de Developpement (AFD) Grant for the implementation of closing activities of Disaster Risk Management and Institutional Strengthening (DRM-IS) Project.	
SARO-BMB-B-22-0003859	92,633,315.00	05/04/2022 10:21:44	05/04/2022 10:21:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes for shipments received by the DOH for the quarter ending March 31, 2022 as reflected under the Report of Duties and Taxes Availment (Form 2).	
SARO-BMB-A-22-0003858	19,347,794.00	05/04/2022 10:21:44	05/04/2022 10:21:44	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover funding requirements for the deficiency in FY 2022 Personnel Services.	
SARO-ROIX-22-0003857	831,119.00	05/04/2022 08:10:03	05/04/2022 08:10:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003856	80,351.00	05/04/2022 08:09:33	05/04/2022 08:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003855	.00	05/04/2022 08:09:05	05/04/2022 08:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To effect release of funds to Polanco National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) non-teaching position	
SARO-ROII-22-0003854	941,441.00	05/04/2022 07:27:14	05/04/2022 07:27:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the Terminal Leave Benefits of Mr. Alexander T. Domingo, optional retiree.	
SARO-ROVI-22-0003853	422,168.00	04/29/2022 17:54:17	04/29/2022 17:54:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003852	.00	04/29/2022 17:53:35	04/29/2022 17:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-A-22-0003851	362,018.00	04/29/2022 14:12:24	04/29/2022 14:12:24	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of five (5) employees of BIR per Attachment I.	
SARO-BMB-D-22-0003850	1,850,000.00	04/29/2022 14:04:09	04/29/2022 14:04:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of allotments from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO) to cover the procurement of one (1) unit of Multi-Purpose Vehicle.	
SARO-BMB-B-22-0003849	715,542.00	04/29/2022 13:21:41	04/29/2022 13:21:41	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of NLRC personnel per attached Schedule A.	
SARO-BMB-B-22-0003848	3,046,491.00	04/29/2022 12:03:08	04/29/2022 12:03:08	20 - Department of Social Welfare and Development (DSWD)	009 - Presidential Commission for the Urban Poor	0000000 - Presidential Commission for the Urban Poor	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of 152 qualified officials and employees of PCUP.	
SARO-BMB-E-22-0003847	140,831.00	04/29/2022 11:46:32	04/29/2022 11:46:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Marites D. Bernardo, a permanent personnel of DA-OSEC-CO.	
SARO-BMB-D-22-0003846	628,279,775.00	04/29/2022 11:01:05	04/29/2022 11:01:05	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefit claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-CAR-22-0003845	1,045,721.00	04/29/2022 10:42:35	04/29/2022 10:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of additional allotment to cover the Terminal Leave Benefits of Mr. Ireneo L. Layugan, former Principal III and optional retiree.	
SARO-BMB-C-22-0003844	350,686.00	04/29/2022 09:49:55	05/10/2022 16:14:59	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the monetization of leave credits of one (1) employee of the PCC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0003843	616,297.00	04/29/2022 09:38:43	04/29/2022 09:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of four (4) employees, as listed below.	
SARO-BMB-E-22-0003842	170,964.00	04/29/2022 08:56:13	04/29/2022 08:56:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Raquel M. Nilo, employee of DENR-OSEC-Central Office.	
SARO-BMB-E-22-0003841	5,290,987.00	04/28/2022 16:28:08	04/28/2022 16:28:08	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover funding requirements for the payment of Magna Carta benefits of eligible Public Health Workers of DA-NMIS pursuant to Republic Act No. 7305, details per attached Schedule I.	
SARO-BMB-D-22-0003840	2,088,440.00	04/28/2022 16:27:32	04/28/2022 16:27:32	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the costs of the proceeding in the arbitration case entitled "Shell Philippines Exploration B.V. v. Republic of the Philippines" (ICSID Case No. ARB/16/22)	
SARO-BMB-E-22-0003839	3,213,333.00	04/28/2022 16:18:08	04/28/2022 16:18:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Ma. Asuncion B. Sotto, a former employee of DA-OSEC-CO.	
SARO-BMB-D-22-0003838	391,913.00	04/28/2022 15:54:24	04/29/2022 13:04:26	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of four (4) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-E-22-0003837	508,733.00	04/28/2022 15:49:07	04/29/2022 16:04:45	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of four (4) employees of DAR-OSEC-CO, per Schedule I.	
SARO-ROI-22-0003836	1,378,923.00	04/28/2022 15:32:01	04/28/2022 15:32:01	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of four (4) retired employees, as listed below.	
SARO-BMB-B-22-0003835	4,289,925.00	04/28/2022 15:04:39	04/28/2022 15:04:39	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified officials and employees of DOLE-NWPC per Attachment I.	
SARO-BMB-B-22-0003834	1,324,343.00	04/28/2022 15:03:54	04/28/2022 15:03:54	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified officials and employees.	
SARO-ROVII-22-0003833	263,147.00	04/28/2022 14:09:03	04/28/2022 14:09:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment for terminal leave benefits of two retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-A-22-0003832	32,451,210.00	04/28/2022 13:23:45	05/12/2022 17:56:14	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period March 15, 2022 to April 14, 2022.	
SARO-BMB-D-22-0003831	4,251,792.00	04/28/2022 12:53:28	04/29/2022 15:00:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-A-22-0003830	5,190,304,536.00	04/28/2022 12:22:50	04/28/2022 12:22:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued and foreign exchange currency acquisition for the month of March 2022, and for the issuance of US Dollar-Denominated Multi-Tranche Global Bonds.	
SARO-BMB-A-22-0003829	1,735,034.00	04/28/2022 12:20:49	04/28/2022 12:20:49	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover payment for Fiscal Year 2020 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80 of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-ROXI-22-0003828	1,608,280.00	04/28/2022 08:53:46	04/28/2022 08:53:46	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Terminal Leave Benefits (TLB) of Dr. Emilia P. Pacoy, retired Professor II, effective February 1, 2022.	
SARO-ROIII-22-0003827	33,461.00	04/28/2022 08:31:20	04/28/2022 08:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacay National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0003826	351,065.00	04/28/2022 08:30:54	04/28/2022 08:30:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacay National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-22-0003825	.00	04/28/2022 08:30:21	04/28/2022 08:30:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacay National High School	To effect the release of funds to DepEd – Macabacay National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0003824	255,901.00	04/28/2022 08:04:44	04/28/2022 08:04:44	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROII-22-0003823	222,968.00	04/28/2022 07:45:21	04/28/2022 07:45:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover any RLIP deficiency in authorized positions due to filling of five (5) positions.	
SARO-ROII-22-0003822	2,384,547.00	04/28/2022 07:45:00	04/28/2022 07:45:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover any PS deficiency in authorized positions due to filling of five (5) positions.	
SARO-BMB-D-22-0003819	4,645,367.00	04/27/2022 17:32:04	04/29/2022 14:58:34	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees, per attached Annex B.	
SARO-BMB-D-22-0003818	312,000.00	04/27/2022 16:35:30	04/27/2022 16:35:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	
SARO-BMB-D-22-0003817	2,925,112.00	04/27/2022 16:35:30	04/27/2022 16:35:30	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to 134 qualified officials and employees of the DILG-PPSC.	
SARO-BMB-D-22-0003816	1,127,192.00	04/27/2022 16:35:30	04/27/2022 16:35:30	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover the grant of FY 2020 Performance-Based Bonus (PBB) to 46 qualified officials and employees of the DILG-LGA.	
SARO-ROIII-22-0003815	76,388.00	04/27/2022 16:00:02	04/27/2022 16:00:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Pamibian Integrated School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0003814	840,189.00	04/27/2022 15:59:23	04/27/2022 15:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Pamibian Integrated School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0003813	.00	04/27/2022 15:58:51	04/27/2022 15:58:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Pamibian Integrated School	To effect the release of funds to DepEd – Lauis National High School Annex – Pambian High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-BMB-D-22-0003812	139,957,832.00	04/27/2022 15:57:19	04/27/2022 15:57:19	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-D-22-0003811	305,482,871.00	04/27/2022 15:57:19	04/27/2022 15:57:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of one thousand two hundred nineteen (1,219) pensioners, details as shown in Schedule A.	
SARO-BMB-D-22-0003810	50,000,000.00	04/27/2022 15:57:19	04/27/2022 15:57:19	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover funding requirements for the implementation of the Locally-funded project, Support to Upscale Organizational Grit of Local Government Units.	
SARO-ROVII-22-0003809	652,702.00	04/27/2022 15:34:30	04/27/2022 15:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVIII-22-0003808	884,418.00	04/27/2022 14:53:27	04/27/2022 14:53:27	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover PS deficiency due to unfunded filled positions for the period January to December 2022 inclusive of the third tranche compensation adjustments and other related costs, as authorized under RA 11639	
SARO-ROVIII-22-0003807	9,432,323.00	04/27/2022 14:52:31	04/27/2022 14:52:31	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover PS deficiency due to unfunded filled positions for the period January to December 2022 inclusive of the third tranche compensation adjustments and other related costs, as authorized under RA 11639	
SARO-ROIII-22-0003806	84,410.00	04/27/2022 13:49:13	04/27/2022 13:49:13	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Virgilia E. Espiritu.	
SARO-ROIII-22-0003805	422,012.00	04/27/2022 13:48:30	04/27/2022 13:48:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of 10 positions.	
SARO-ROIII-22-0003804	4,678,434.00	04/27/2022 13:48:02	04/27/2022 13:48:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the additional PS requirements due to filling-up of 10 positions.	
SARO-ROIII-22-0003803	1,615,571.00	04/27/2022 13:47:32	04/27/2022 13:47:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional RLIP requirement due to filling up of 40 Teaching positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0003802	17,603,586.00	04/27/2022 13:46:59	04/27/2022 13:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional PS requirement due to filling up of 40 Teaching positions.	
SARO-ROIII-22-0003801	.00	04/27/2022 13:46:19	04/27/2022 13:46:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To effect the release of funds to DepEd-Division of Bataan pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of 40 Teaching positions.	
SARO-BMB-D-22-0003800	2,708,300,331.00	04/27/2022 11:37:25	04/27/2022 11:37:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the adjustment in the Retirement Gratuity Benefits of military retirees for the period FYs 2015-2018, as indicated in the attached Schedule A.	
SARO-BMB-E-22-0003799	1,901,889.00	04/27/2022 11:00:39	04/27/2022 11:00:39	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of six (6) former employees of DICT-NPC, per Schedule I.	
SARO-ROI-22-0003798	50,730.00	04/27/2022 10:15:42	04/27/2022 10:15:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901338 - Bautista National High School	To cover payment of Monetization of Leave Credits of Ms. Ofelia G. Cerdineola.	
SARO-ROII-22-0003797	24,736.00	04/27/2022 07:56:52	04/27/2022 07:56:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover any RLIP deficiency due to filling of one (1) non-teaching position and upgrading of a former Nurse II position.	
SARO-ROII-22-0003796	286,500.00	04/27/2022 07:56:32	04/27/2022 07:56:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) non-teaching position and salary differentials due to upgrading of a former Nurse II position.	
SARO-ROII-22-0003795	.00	04/27/2022 07:55:23	04/27/2022 07:55:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To effect modification in the appropriation to cover funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROXI-22-0003794	425,384.00	04/26/2022 15:19:56	04/26/2022 15:19:56	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Terminal Leave Benefits (TLB) of Mr. Rey B. Turno (Farm Worker I), and Ms. Fe E. Benigno (Administrative Officer I) effective December 31, 2021 and February 28, 2022, respectively.	
SARO-ROX-22-0003793	40,763.00	04/26/2022 15:11:14	04/26/2022 15:11:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Genaro I. Delfin, Jr., School Principal I, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIII-22-0003792	882,316.00	04/26/2022 15:09:57	04/26/2022 15:09:57	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover Terminal Leave Benefits of Dr. Myrna Q. Mallari.	
SARO-BMB-A-22-0003791	93,909.00	04/26/2022 15:03:20	04/26/2022 15:03:20	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the payment of monetization of leave credits of Ms. Lilian Ma. Elena M. Difuntorum, per Attachment I.	
SARO-ROIII-22-0003790	125,054.00	04/26/2022 14:39:54	04/26/2022 14:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Release of funds to cover additional RLIP requirement due to filling up of four (4) positions.	
SARO-ROIII-22-0003789	1,401,031.00	04/26/2022 14:29:47	04/26/2022 14:29:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Release of funds to cover additional PS requirement due to filling up of four (4) positions.	
SARO-ROIII-22-0003788	.00	04/26/2022 14:29:01	04/26/2022 14:29:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	To effect the release of funds to Bataan School of Fisheries pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of four (4) positions	
SARO-BMB-B-22-0003787	21,785.00	04/26/2022 12:26:27	04/26/2022 12:26:27	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Ms. Erika Bernice C. Ocampo, Administrative Officer V of DOLE-NCMB.	
SARO-BMB-B-22-0003786	56,898.00	04/26/2022 12:25:07	04/26/2022 12:25:07	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the monetization of leave credits of Ms. Ma. Flor A. Torres	
SARO-ROIII-22-0003785	31,444.00	04/26/2022 12:00:57	04/26/2022 12:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Funding requirement for the monetization of leave credits of Mr. Glenn Noel A. Guiao.	
SARO-BMB-D-22-0003784	203,676,494.00	04/26/2022 10:34:15	04/26/2022 10:34:15	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-B-22-0003783	57,288,627.00	04/26/2022 10:32:35	04/26/2022 10:32:35	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2019 Performance-Based Bonus of qualified DOH employees, details per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003782	353,844.00	04/26/2022 10:25:19	04/26/2022 10:25:19	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To cover payment of the Terminal Leave Benefits of Ms. Shirley Ann T. Nonan and Ms. Leah A. Salutem, optional retirees per Attachment I.	
SARO-ROIII-22-0003781	210,517.00	04/26/2022 09:37:34	04/26/2022 09:37:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Release of funds to cover additional RLIP requirement of six (6) newly-filled positions.	
SARO-ROIII-22-0003780	2,336,187.00	04/26/2022 09:35:05	04/26/2022 09:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Release of funds to cover additional Personnel Services requirement of six (6) newly-filled positions.	
SARO-ROIII-22-0003779	.00	04/26/2022 09:30:04	04/26/2022 09:30:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	To effect the release of funds to DepEd – Cabiao National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of six (6) newly-filled positions.	
SARO-ROIX-22-0003778	806,250.00	04/26/2022 07:59:12	04/26/2022 07:59:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003777	73,264.00	04/26/2022 07:58:47	04/26/2022 07:58:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003776	.00	04/26/2022 07:57:10	04/26/2022 07:57:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To effect release of funds to Zamboanga Regional Science High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Two (2) teaching positions	
SARO-ROIX-22-0003775	8,134,351.00	04/22/2022 17:38:37	04/22/2022 17:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003774	.00	04/22/2022 17:38:04	04/22/2022 17:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To effect release of funds to the Division of Zamboanga City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Twenty-One (21) non-teaching positions	
SARO-ROIX-22-0003773	730,153.00	04/22/2022 17:37:27	04/22/2022 17:37:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-A-22-0003772	3,366,217.00	04/22/2022 16:52:09	05/12/2022 17:55:20	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of March 2022.	
SARO-BMB-D-22-0003771	683,551,000.00	04/22/2022 16:51:45	04/22/2022 16:51:45	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 2nd milestone payment of Lots 1 (150W Base Radio and 20W Manpack Tactical Radio) and 2 (5W VHF Handheld Tactical Radio and VHF Repeater System with ILS), as part of the Naval Command & Control and Communication Equipment Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0003770	206,918,020.00	04/22/2022 16:03:01	04/22/2022 16:03:01	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROVI-22-0003769	363,363.00	04/22/2022 14:55:04	04/22/2022 14:55:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003768	.00	04/22/2022 14:54:39	04/22/2022 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIII-22-0003767	39,756.00	04/22/2022 14:42:30	04/22/2022 14:42:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	Release of funds to cover additional RLIP requirement due to filling up of one (1) Teacher II position.	
SARO-ROIII-22-0003766	433,881.00	04/22/2022 14:41:56	04/22/2022 14:41:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	Release of funds to cover additional PS requirement due to filling up of one (1) Teacher II position.	
SARO-ROIII-22-0003765	.00	04/22/2022 14:41:21	04/22/2022 14:41:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	To effect the release of funds to Balsik National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of one (1) Teacher II position.	
SARO-BMB-D-22-0003764	25,000,000.00	04/22/2022 14:26:54	04/26/2022 15:31:27	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the procurement of generator sets for PDEA Regional and Provincial Offices.	
SARO-BMB-C-22-0003763	45,779.00	04/22/2022 14:22:26	04/26/2022 10:40:23	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover monetization of leave credits of one (1) OP employee, Mr. Armando S. Padua.	
SARO-ROIII-22-0003762	1,139,941.00	04/22/2022 14:17:58	04/22/2022 14:17:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional RLIP requirement due to filling up of 27 positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0003761	12,373,592.00	04/22/2022 14:16:36	04/22/2022 14:16:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional PS requirement due to filling up of 27 positions.	
SARO-ROIII-22-0003760	.00	04/22/2022 14:15:39	04/22/2022 14:15:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To effect the release of funds to DepEd-Division of Bataan pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of 27 positions.	
SARO-ROIII-22-0003759	109,872.00	04/22/2022 14:14:18	04/22/2022 14:14:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-22-0003758	1,166,734.00	04/22/2022 14:13:32	04/22/2022 14:13:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-BMB-D-22-0003757	516,000.00	04/22/2022 14:10:00	04/22/2022 14:10:00	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0003756	20,933,680.00	04/22/2022 14:09:25	04/22/2022 14:09:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the transfer and acceptance of the donation to the Philippine Army and the Philippine Marine Corps of the 130mm Multiple Rocket Launchers under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0003755	155,361.00	04/22/2022 14:08:54	04/28/2022 14:22:14	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-ROIII-22-0003754	8,516,382.00	04/22/2022 13:53:46	04/22/2022 13:53:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional RLIP requirement of 125 newly-created and 105 newly-filled positions.	
SARO-ROIII-22-0003753	93,887,068.00	04/22/2022 13:38:51	04/22/2022 13:38:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional PS requirement of 125 newly-created and 105 newly-filled positions.	
SARO-ROIII-22-0003752	.00	04/22/2022 13:37:21	04/22/2022 13:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	To effect the release of funds to DepEd – Division of Nueva Ecija pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to 125 newly-created and 105 newly-filled positions.	
SARO-BMB-B-22-0003751	103,527.00	04/22/2022 13:37:21	04/22/2022 13:37:21	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the funding requirements for the payment of monetization of leave credits of Ms. Ria C. Banayag, Planning Officer III.	
SARO-BMB-D-22-0003750	2,193,286.00	04/22/2022 13:15:16	04/26/2022 11:31:25	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of four (4) actual retirees, per attached Annex B.	
SARO-BMB-D-22-0003749	452,000.00	04/22/2022 11:04:00	04/22/2022 11:04:00	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0003748	578,000.00	04/22/2022 11:02:12	04/22/2022 11:02:12	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-E-22-0003747	21,000,000.00	04/22/2022 11:00:28	04/22/2022 11:00:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office Cordillera Administrative Region for the implementation of various activities under the National High-Value Crops Development Program	
SARO-BMB-E-22-0003746	.00	04/22/2022 11:00:16	04/22/2022 11:00:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office Cordillera Administrative Region for the implementation of various activities under the National High-Value Crops Development Program.	
SARO-BMB-E-22-0003745	-21,000,000.00	04/22/2022 10:59:55	04/22/2022 10:59:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office Cordillera Administrative Region for the implementation of various activities under the National High-Value Crops Development Program.	
SARO-BMB-D-22-0003744	6,435,852.00	04/22/2022 10:37:05	04/26/2022 11:30:12	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-A-22-0003743	123,947.00	04/22/2022 10:24:32	04/22/2022 10:24:32	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To cover payment of the Terminal Leave Benefits of Mr. Mario C. Ramos, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003742	1,826,287.00	04/22/2022 10:24:09	04/22/2022 10:24:09	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700005 - Naga Extension Office	To cover payment of the Terminal Leave Benefits of Mr. Danilo L. Mendizabal and Mr. Rodrigo P. Fajardo, Jr., optional retirees per Attachment I.	
SARO-BMB-A-22-0003741	324,022.00	04/22/2022 10:23:40	04/22/2022 10:23:40	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To cover payment of the Terminal Leave Benefits of Mr. Artemio N. Guzman, optional retiree per Attachment I.	
SARO-BMB-A-22-0003740	545,040.00	04/22/2022 10:20:51	04/22/2022 10:20:51	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of Ms. Joanne N. Limpin and Mr. Edmund Chris S. Acosido, optional retirees per Attachment I.	
SARO-ROIII-22-0003739	55,606.00	04/22/2022 09:06:35	04/22/2022 09:06:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the monetization of leave credits of Mr. Gan M. Nelween, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROII-22-0003738	3,135,051.00	04/21/2022 16:08:43	04/21/2022 16:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Retirement Gratuity of the late Mr. Jose G. Talosig, optional retiree.	
SARO-BMB-D-22-0003737	101,686,415.00	04/21/2022 15:52:39	04/21/2022 15:52:39	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory retirees prior to FY 2022 and optional retirees, per attached Schedule A.	
SARO-ROII-22-0003736	223,454.00	04/21/2022 15:44:16	04/21/2022 15:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover any RLIP deficiency due to filling of positions.	
SARO-ROII-22-0003735	2,534,638.00	04/21/2022 15:44:01	04/21/2022 15:44:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0003734	.00	04/21/2022 15:43:28	04/21/2022 15:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To effect modification in the appropriation to cover funding requirements for deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0003733	851,978,713.00	04/21/2022 14:49:56	04/21/2022 14:49:56	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefit claims of civilian and uniformed personnel retirees per attached Schedules A and B.	
SARO-BMB-D-22-0003732	143,354,643.00	04/21/2022 14:47:56	04/21/2022 14:47:56	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits and separation gratuity of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0003731	44,784,338.00	04/21/2022 14:44:59	04/21/2022 14:44:59	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROIVA-22-0003730	2,161,697.00	04/21/2022 14:15:15	04/21/2022 14:15:15	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the payment of the Terminal Leave Benefits of Ms. Shirley R. Marty, optional retiree.	
SARO-BMB-D-22-0003729	914,545,429.00	04/21/2022 14:02:06	04/21/2022 14:02:06	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the customs duties and taxes arising from the importation of various military hardware, munitions, armaments, and equipment consigned to the General Headquarters Proper per attached Annex "A".	
SARO-BMB-D-22-0003728	30,000,000.00	04/21/2022 14:01:47	04/21/2022 14:01:47	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the purchase of equipment of the PNP Engineering Service.	
SARO-BMB-D-22-0003727	338,000.00	04/21/2022 13:59:51	04/21/2022 13:59:51	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-F-22-0003726	1,188,430.00	04/21/2022 13:55:54	04/21/2022 13:55:54	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the payment of FY 2020 Performance-Based Bonus (PBB) to 50 qualified officials and employees of SEI, per Attachment 1.	
SARO-ROVI-22-0003725	255,819.00	04/21/2022 13:25:20	04/21/2022 13:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003724	-255,819.00	04/21/2022 13:24:04	04/21/2022 13:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	This is to withdraw the SARO No. ROVI-22-0002670 dated March 15, 2022.	
SARO-ROIII-22-0003723	186,879.00	04/21/2022 09:26:10	04/21/2022 09:26:10	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover Terminal Leave Benefits of Ms. Rosario C. Salas and Ms. Lani B. Aguas.	
SARO-ROIII-22-0003722	42,909.00	04/21/2022 09:25:29	04/21/2022 09:25:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903334 - San Vicente-San Francisco National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of one (1) position.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0003721	464,936.00	04/21/2022 09:24:55	04/21/2022 09:24:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903334 - San Vicente-San Francisco National High School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-22-0003720	.00	04/21/2022 09:23:51	04/21/2022 09:23:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903334 - San Vicente-San Francisco National High School	To effect release of funds to San Vicente-San Francisco NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-BMB-E-22-0003719	258,417.00	04/20/2022 16:41:26	04/20/2022 16:41:26	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of monetization of leave credits of Ms. Charity I. Castillo (P72,556.52) and Ms. Laarni M. Parungao (P185,859.97).	
SARO-BMB-E-22-0003718	42,906.00	04/20/2022 15:44:43	04/20/2022 15:44:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Mr. Frederico A. Hife, a permanent personnel of DA-OSEC-BAI.	
SARO-ROII-22-0003717	2,059,425.00	04/20/2022 15:41:59	04/20/2022 15:41:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover RLIP deficiency for FY 2022 due to filling up of sixty-one (61) positions.	
SARO-ROII-22-0003716	22,409,332.00	04/20/2022 15:41:42	04/20/2022 15:41:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover PS deficiency in authorized personnel benefits for FY 2022 due to filling up of sixty-one (61) positions.	
SARO-ROII-22-0003715	.00	04/20/2022 15:41:13	04/20/2022 15:41:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2022 due to filling up of sixty-one (61) positions.	
SARO-ROIII-22-0003714	464,627.00	04/20/2022 15:28:50	04/20/2022 15:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the monetization of leave credits of four (4) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-22-0003713	491,451.00	04/20/2022 14:27:54	04/20/2022 14:27:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003712	.00	04/20/2022 14:26:57	04/20/2022 14:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0003711	144,453.00	04/20/2022 13:58:32	04/21/2022 16:07:47	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of two (2) employees of PDEA, as indicated in Annex A1.	
SARO-LGRCB-22-0003710	197,900.00	04/20/2022 13:31:42	04/20/2022 13:31:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROIII-22-0003709	1,583,316.00	04/20/2022 13:06:42	04/20/2022 13:06:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional RLIP requirements due to filling up of 44 Administrative Officer II positions.	
SARO-ROIII-22-0003708	17,737,498.00	04/20/2022 13:05:18	04/20/2022 13:05:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Release of funds to cover additional PS requirements due to filling up of 44 Administrative Officer II positions.	
SARO-ROIII-22-0003707	.00	04/20/2022 13:03:47	04/20/2022 13:03:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	To effect the release of funds to DepEd-Division of Bataan pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of 44 Administrative Officer II positions.	
SARO-ROIII-22-0003706	261,768.00	04/20/2022 11:56:04	04/20/2022 11:56:04	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirement for the monetization of leave credits of Dr. Eusebio V. Angara.	
SARO-BMB-E-22-0003705	1,150,651.00	04/20/2022 11:36:25	04/27/2022 09:42:48	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of back salaries and other emoluments of former ERC Commissioners; (i) Alfredo J. Non; (ii) Gloria Victoria C. Yap-Taruc; (iii) Josefina Patricia A. Magpale-Asirit; and (iv) Geronimo D. Sta. Ana, in view of Court of Appeals Decision on their suspension, details per attached Schedule I.	
SARO-BMB-E-22-0003704	2,181,577.00	04/20/2022 11:35:48	04/20/2022 11:35:48	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover payment of FY 2020 Performance-Based Bonus of DENR-NWRB, details per Annex 1.	
SARO-ROII-22-0003703	875,612.00	04/20/2022 09:24:51	04/20/2022 09:24:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover deficiency in RLIP for FY 2022 due to filling up of twenty-nine (29) positions.	
SARO-ROII-22-0003702	9,694,756.00	04/20/2022 09:24:33	04/20/2022 09:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2022 due to filling up of twenty-nine (29) positions.	
SARO-ROII-22-0003701	.00	04/20/2022 09:23:08	04/20/2022 09:23:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2022 due to filling up of twenty-nine (29) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0003700	1,024,533.00	04/20/2022 08:42:12	04/20/2022 08:42:12	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-ROII-22-0003699	1,646,374.00	04/19/2022 15:51:54	04/19/2022 15:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover any PS deficiency in authorized positions due to filling of three (3) Teacher I and one (1) Teacher II positions.	
SARO-ROII-22-0003698	149,652.00	04/19/2022 15:51:31	04/19/2022 15:51:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover any RLIP deficiency in authorized positions due to filling of three (3) Teacher I and one (1) Teacher II positions.	
SARO-ROII-22-0003697	.00	04/19/2022 15:51:06	04/19/2022 15:51:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To effect modification in the appropriation to cover PS deficiency due to filling of three (3) Teacher I and one (1) Teacher II positions.	
SARO-ROII-22-0003696	987,637.00	04/19/2022 15:50:43	04/19/2022 15:50:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover any PS deficiency in authorized positions due to filling of one (1) Teacher I and one (1) Head Teacher III positions.	
SARO-ROII-22-0003695	91,568.00	04/19/2022 15:50:14	04/19/2022 15:50:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover any RLIP deficiency in authorized positions due to filling of one (1) Teacher I and one (1) Head Teacher III positions.	
SARO-ROII-22-0003694	.00	04/19/2022 15:49:49	04/19/2022 15:49:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Teacher I and one (1) Head Teacher III positions.	
SARO-ROII-22-0003693	591,840.00	04/19/2022 15:18:17	04/19/2022 15:18:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover any PS deficiency in authorized positions due to filling of two (2) Teacher I and one (1) Master Teacher I positions.	
SARO-ROII-22-0003692	53,122.00	04/19/2022 15:17:53	04/19/2022 15:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover any RLIP deficiency in authorized positions due to filling of two (2) Teacher I and one (1) Master Teacher I positions.	
SARO-ROII-22-0003691	.00	04/19/2022 15:17:33	04/19/2022 15:17:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To effect modification in the appropriation to cover PS deficiency due to filling of two (2) Teacher I and one (1) Master Teacher I positions	
SARO-BMB-D-22-0003690	283,110.00	04/19/2022 15:17:24	04/22/2022 08:54:27	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-ROII-22-0003689	42,909.00	04/19/2022 14:31:50	04/19/2022 14:31:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover any RLIP deficiency for FY 2022 due to filling of one (1) position.	
SARO-ROII-22-0003688	464,936.00	04/19/2022 14:03:05	04/19/2022 14:03:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover any PS Deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) position.	
SARO-ROII-22-0003687	.00	04/19/2022 14:02:39	04/19/2022 14:02:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To effect modification in the appropriation to cover any PS deficiency in authorized benefits for FY 2022 due to filling of one (1) position.	
SARO-ROVIII-22-0003686	9,698,243.00	04/19/2022 10:50:42	04/19/2022 10:50:42	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To effect modification of allotment from MOOE (Other MOOE) to Capital Outlay (ICT Equipment) for the Acquisition of Laptops and Desktops with Operating System and Office Productivity Tools	
SARO-ROII-22-0003685	145,129.00	04/19/2022 09:07:54	04/19/2022 09:07:54	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment of Monetization of Leave Credits of Ms. Roselily B. Dadubo (P24,377) and Ms. Mila R. Andres (P120,752).	
SARO-LGRCB-22-0003684	4,474,959,000.00	04/13/2022 11:44:59	04/13/2022 11:44:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To release the amount corresponding to the FY 2022 contributions of cities and municipality in Metro Manila to the Metropolitan Manila Development Authority per Schedule A, pursuant to Republic Act No. 7924.	
SARO-LGRCB-22-0003683	-4,474,959,000.00	04/13/2022 11:44:59	04/13/2022 11:44:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the deduction from the NTA shares of cities and municipality in Metro Manila covering their FY 2022 contributions to the Metropolitan Manila Development Authority per Schedule A, pursuant to Republic Act No. 7924.	
SARO-BMB-D-22-0003682	33,835,669.00	04/13/2022 11:38:22	04/13/2022 11:38:22	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the customs duties and taxes arising from the importation of various ordnance items consigned to the Philippines Air Force per attached Annex A.	
SARO-BMB-D-22-0003681	340,505,629.00	04/13/2022 11:38:22	04/13/2022 11:38:22	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus.	
SARO-ROVIII-22-0003680	479,723.00	04/13/2022 11:05:02	04/13/2022 11:05:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the requirement for Monetization of Leave Credits of Dr. Christy Ann C. Saladaga, et al, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIX-22-0003679	403,125.00	04/13/2022 10:53:55	04/13/2022 10:53:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0003678	36,632.00	04/13/2022 10:40:17	04/13/2022 10:40:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003677	.00	04/13/2022 10:39:58	04/13/2022 10:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	To effect release of funds to Mahayag National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-ROII-22-0003676	1,073,912.00	04/13/2022 09:02:59	04/13/2022 09:02:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover any RLIP deficiency due to filling of positions and upgrading of former Nurse II positions.	
SARO-BMB-F-22-0003675	14,810,049.00	04/13/2022 09:02:37	04/13/2022 09:02:37	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the customs duties and taxes arising from the importation by MIRDC of several pieces of equipment for the project "Establishment of Mold Technology Support Center (MTSC), details per Annex A.	
SARO-ROII-22-0003674	11,375,645.00	04/13/2022 09:02:04	04/13/2022 09:02:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of thirty-three (33) positions and salary differentials due to upgrading of former Nurse II positions.	
SARO-ROII-22-0003673	.00	04/13/2022 08:59:00	04/13/2022 08:59:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To effect modification in the appropriation to cover funding requirements for deficiency in authorized personnel benefits for FY 2022.	
SARO-ROII-22-0003672	599,421.00	04/13/2022 08:57:15	04/13/2022 08:57:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover any PS deficiency in authorized positions due to creation and subsequent filling of one (1) Teacher I positions and reclassification of one (1) Teacher III to Master Teacher I position.	
SARO-ROII-22-0003671	56,488.00	04/13/2022 08:56:19	04/13/2022 08:56:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover any RLIP deficiency in authorized positions due to creation and subsequent filling of one (1) Teacher I position and reclassification of one (1) Teacher III to Master Teacher I position.	
SARO-ROII-22-0003670	.00	04/13/2022 08:55:59	04/13/2022 08:55:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling up of one Teacher I position and reclassification of one (1) Teacher III to Master Teacher I position.	
SARO-ROIX-22-0003669	683,379.00	04/12/2022 22:01:51	04/12/2022 22:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003668	65,092.00	04/12/2022 22:01:02	04/12/2022 22:01:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003667	.00	04/12/2022 22:00:18	04/12/2022 22:00:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	To effect release of funds to Pagadian City National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to the filling of one (1) teaching position	
SARO-ROIVB-22-0003666	41,274.00	04/12/2022 16:57:05	04/12/2022 16:57:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover RLIP differential requirements of seven (7) reclassified positions.	
SARO-ROIII-22-0003665	36,632.00	04/12/2022 16:10:23	04/12/2022 16:10:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0003664	403,126.00	04/12/2022 16:09:56	04/12/2022 16:09:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0003663	.00	04/12/2022 16:05:21	04/12/2022 16:05:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	To effect the release of funds to DepEd – Teodoro A. Dionisio National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of one (1) newly-filled position.	
SARO-BMB-A-22-0003662	1,000,000,000.00	04/12/2022 14:48:14	04/12/2022 14:48:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of the FY 2022 Quick Response Fund.	
SARO-ROXII-22-0003661	109,678.00	04/12/2022 13:31:47	04/12/2022 13:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the requirements for monetization of leave credits of personnel.	
SARO-LGRCB-22-0003660	31,055.00	04/12/2022 13:08:42	04/12/2022 13:08:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rosita M. Morgia, devolved Department of Health personnel to the Province of Bohol.	
SARO-CAR-22-0003659	360,323.00	04/12/2022 11:01:13	04/12/2022 11:01:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To cover payment of the FY 2020 Performance-Based Bonus of eligible employees pursuant to Executive Order Nos. 80, s. 2012, and 201, s. 2016, as indicated in Annex A hereof.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0003658	540,687.00	04/08/2022 20:03:28	04/08/2022 20:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Forty One (41) eligible employees of Regional Science High School	
SARO-ROIII-22-0003657	201,029.00	04/08/2022 17:21:21	04/08/2022 17:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-22-0003656	2,193,157.00	04/08/2022 17:20:48	04/08/2022 17:20:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover additional PS requirement.	
SARO-ROIII-22-0003655	.00	04/08/2022 17:20:19	04/08/2022 17:20:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	To effect the release of funds to DepEd – General Tinio National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement.	
SARO-ROVIII-22-0003654	323,519.00	04/08/2022 17:16:44	04/08/2022 17:16:44	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover deficiencies in RLIP due to filling up of twelve (12) vacant unfunded positions	
SARO-ROVIII-22-0003653	3,167,795.00	04/08/2022 17:14:31	04/08/2022 17:14:31	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover deficiencies in PS due to filling up of twelve (12) vacant unfunded positions	
SARO-BMB-B-22-0003652	1,376,919.00	04/08/2022 17:02:49	04/08/2022 17:02:49	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 2nd Quarter of FY 2022 of former Chairperson and Commissioner per attached Schedule "A".	
SARO-ROXII-22-0003651	1,866,000.00	04/08/2022 14:24:30	04/08/2022 14:24:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover modification in allotment (operating unit) from Cotabato City District Engineering Office to DPWH-Region XII, per request of DPWH.	
SARO-ROXII-22-0003650	20,068,000.00	04/08/2022 14:24:30	04/08/2022 14:24:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover modification in allotment (operating unit) from Cotabato City District Engineering Office to DPWH-Region XII, per request of DPWH.	
SARO-ROXII-22-0003649	.00	04/08/2022 14:24:30	04/08/2022 14:24:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To effect the modification in operating unit from Cotabato City District Engineering Office to DPWH-Regional Office XII of a project/various projects as per request of DPWH	
SARO-ROXII-22-0003648	.00	04/08/2022 14:24:30	04/08/2022 14:24:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To effect the modification in operating unit from Cotabato City District Engineering Office to DPWH-Regional Office XII of a project/various projects as per request of DPWH	
SARO-ROXII-22-0003647	-1,866,000.00	04/08/2022 14:24:30	04/08/2022 14:24:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover modification in allotment (operating unit) from Cotabato City District Engineering Office to DPWH-Region XII, per request of DPWH.	
SARO-ROXII-22-0003646	-20,068,000.00	04/08/2022 14:24:30	04/08/2022 14:24:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover modification in allotment (operating unit) from Cotabato City District Engineering Office to DPWH-Region XII, per request of DPWH.	
SARO-ROX-22-0003645	67,435.00	04/08/2022 13:29:09	04/08/2022 13:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Jane S. Andot, School Principal IV, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-A-22-0003644	87,007.00	04/08/2022 13:23:52	04/08/2022 13:23:52	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of four (4) personnel, per Attachment I.	
SARO-BMB-A-22-0003643	805,082,310.00	04/08/2022 13:08:09	04/08/2022 13:08:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of right-of-way claims for properties affected by the construction of the Cavite-Laguna Expressway (CALAX) Project , details in Annex A.	
SARO-LGRCB-22-0003642	367,127.00	04/08/2022 12:04:46	04/08/2022 12:04:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Joseph Wilson I. Jatico, devolved Department of Agriculture personnel to the Province of Zamboanga del Norte.	
SARO-LGRCB-22-0003641	284,893.00	04/08/2022 11:55:29	04/08/2022 11:55:29	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Jeana E. Opada, devolved Department of Agriculture personnel to the Province of Negros Oriental.	
SARO-BMB-C-22-0003640	23,799,893.00	04/08/2022 11:08:19	04/12/2022 11:50:23	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	Modification in allotment to cover the purchase of eight (8) units of motor vehicles and audio system.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0003639	21,079,200.00	04/08/2022 10:03:12	04/08/2022 10:03:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover the funding requirements for the implementation of the seed industry development programs of the Department of Agriculture - Office of the Secretary - Bureau of Plant Industry.	
SARO-ROII-22-0003638	100,632.00	04/08/2022 07:24:01	04/08/2022 07:24:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover any RLIP deficiency for FY 2022 due to filling of three (3) positions.	
SARO-ROII-22-0003637	1,122,803.00	04/08/2022 07:23:44	04/08/2022 07:23:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of three (3) positions.	
SARO-BMB-E-22-0003636	141,788.00	04/07/2022 17:14:08	04/07/2022 17:14:08	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the deficit in the payment of FY 2020 PBB of DENR-NAMRIA qualified personnel.	
SARO-ROIII-22-0003635	60,992.00	04/07/2022 15:44:58	04/07/2022 15:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacay National High School	Funding requirement for the monetization of leave credits of one (1) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-22-0003634	29,379.00	04/07/2022 15:44:33	04/07/2022 15:44:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903254 - Balitucan National High School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of one (1) position.	
SARO-ROIII-22-0003633	331,700.00	04/07/2022 15:44:11	04/07/2022 15:44:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903254 - Balitucan National High School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-22-0003632	.00	04/07/2022 15:43:47	04/07/2022 15:43:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903254 - Balitucan National High School	To effect release of funds to Balitucan NHS pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-BMB-D-22-0003631	5,728,409.00	04/07/2022 15:11:33	04/07/2022 15:11:33	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the grant of the Government of Canada for the implementation of "Supporting Women's Economic Empowerment in the Philippines - GREAT WOMEN PROJECT 2."	
SARO-BMB-A-22-0003630	43,151.00	04/07/2022 15:11:33	04/07/2022 15:11:33	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of FY 2019 Performance-Based Bonus of Mr. Alddon Christner C. Ang pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016.	
SARO-ROXII-22-0003629	15,000,000.00	04/07/2022 15:10:30	04/07/2022 15:10:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400072 - SOCCSKSARGEN General Hospital	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay for the purchase of equipment of SOCCSARGEN General Hospital.	
SARO-BMB-E-22-0003628	2,308,000.00	04/07/2022 11:35:20	04/07/2022 11:35:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment of the locally-funded project titled, "Young Farmers Challenge Fund" from Maintenance and Other Operating Expenses to Capital Outlays for the procurement of ICT and Communication Equipment.	
SARO-BMB-D-22-0003627	680,000.00	04/07/2022 11:34:32	04/07/2022 11:34:32	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-D-22-0003626	34,500,000.00	04/07/2022 11:32:24	04/07/2022 11:32:24	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the upgrading of power lines, poles and transformer at the National Police Training Institute (NPTI) and Philippine National Police Academy (PNPA).	
SARO-BMB-C-22-0003625	331,003,192.00	04/07/2022 11:32:24	04/08/2022 10:39:44	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the release of the National Government subsidy to the Philippine Coconut Authority for the implementation of Coconut Debris Management Plan, in support of the government's Shelter Assistance and Recovery Program for areas affected by Typhoon "Odette" in December 2021, per approval by the Office of the President dated March 24, 2022.	
SARO-BMB-B-22-0003624	1,489,185.00	04/07/2022 11:32:24	04/07/2022 11:32:24	16 - Department of Labor and Employment (DOLE)	005 - National Maritime Polytechnic	0000000 - National Maritime Polytechnic	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified officials and employees of DOLE-NMP per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003623	921,053.00	04/07/2022 11:32:24	04/12/2022 11:53:42	24 - National Economic and Development Authority (NEDA)	006 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	0000000 - Philippine Statistical Research and Training Institute (formerly Statistical Research and Training Center)	To cover the grant of the Fiscal Year 2020 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, series of (s.) 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-D-22-0003622	1,132,600,000.00	04/07/2022 11:21:59	04/07/2022 11:21:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Wheeled Armored Personnel Carrier Acquisition Project for the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0003621	755,853,847.00	04/07/2022 11:21:59	04/07/2022 11:21:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Lot 1 - Armored Vehicle Launch Bridge as part of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0003620	1,193,041,000.00	04/07/2022 11:21:59	04/07/2022 11:21:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 155mm Self-Propelled Howitzer Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-22-0003619	5,400,781.00	04/07/2022 11:21:59	04/19/2022 11:15:12	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the months of January 2022 and February 2022.	
SARO-ROII-22-0003618	1,232,972.00	04/07/2022 11:05:06	04/07/2022 11:05:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment of Terminal Leave Benefits of the late Ms. Flordeliza P. Corpuz (P744,619) and Ms. Maribel C. Lacs (P488,353).	
SARO-BMB-D-22-0003617	2,996,000.00	04/07/2022 09:26:09	04/07/2022 09:26:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Tab A to C.	
SARO-ROXI-22-0003616	468,640.00	04/07/2022 09:17:29	04/07/2022 09:17:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	FY 2020 Performance-Based Bonus (PBB) of thirty-four (34) eligible employees of Davao Oriental Regional Science High School	
SARO-ROII-22-0003615	144,974.00	04/07/2022 07:57:19	04/07/2022 07:57:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover any RLIP deficiency for FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0003614	1,600,206.00	04/07/2022 07:56:57	04/07/2022 07:56:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0003613	.00	04/07/2022 07:56:31	04/07/2022 07:56:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0003612	113,738.00	04/07/2022 07:55:55	04/07/2022 07:55:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover any RLIP deficiency for FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0003611	1,217,089.00	04/07/2022 07:55:29	04/07/2022 07:55:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0003610	.00	04/07/2022 07:54:56	04/07/2022 07:54:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of four (4) positions.	
SARO-ROII-22-0003609	37,041.00	04/07/2022 07:39:58	04/07/2022 07:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover any RLIP deficiency due to filling of one (1) Teacher I position.	
SARO-ROII-22-0003608	407,152.00	04/07/2022 07:39:35	04/07/2022 07:39:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) Teacher I position.	
SARO-ROII-22-0003607	.00	04/07/2022 07:38:37	04/07/2022 07:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of one (1) Teacher I position.	
SARO-ROXIII-22-0003606	691,932.00	04/06/2022 17:41:07	04/06/2022 17:41:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0003605	270,034.00	04/06/2022 16:37:06	04/06/2022 16:37:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Delia J. Hermosilla, devolved Department of Health personnel to the Province of Zambales.	
SARO-ROVI-22-0003604	2,303,752.00	04/06/2022 16:08:20	04/06/2022 16:08:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003603	52,814.00	04/06/2022 16:07:07	04/06/2022 16:07:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To release allotment to cover PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0003602	.00	04/06/2022 16:06:06	04/06/2022 16:06:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003601	.00	04/06/2022 16:05:42	04/06/2022 16:05:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0003600	31,054.00	04/06/2022 15:56:58	04/06/2022 15:56:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROX-22-0003599	725,299.00	04/06/2022 15:55:29	04/06/2022 15:55:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	Release of allotment to cover the FY 2020 Performance-Based Bonus of fifty-four (54) eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020 - For Gusa Regional Science High School.	
SARO-ROIX-22-0003598	3,153.00	04/06/2022 15:54:33	04/06/2022 15:54:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003597	.00	04/06/2022 15:53:59	04/06/2022 15:53:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	To effect release of funds to Dohinob National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-LGRCB-22-0003596	317,600.00	04/06/2022 13:58:24	04/06/2022 13:58:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Corazon V. Dotillos, devolved Department of Health personnel to the Municipality of Borbon in the Province of Cebu.	
SARO-LGRCB-22-0003595	80,640.00	04/06/2022 13:38:30	04/06/2022 13:38:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Yolanda U. Tarroja, devolved Department of Health personnel to the Province of Antique.	
SARO-BMB-C-22-0003594	7,866,919.00	04/06/2022 10:28:29	04/07/2022 11:28:39	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0000000 - Presidential Management Staff	To cover payment of the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, S. 2012 and Administrative Order No. 25, s. 2011.	
SARO-LGRCB-22-0003593	50,222,726,250.00	04/06/2022 10:23:26	04/06/2022 10:23:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the shares of the Bangsamoro Autonomous Region in Muslim Mindanao in the national internal revenue collections of the Bureau of Internal Revenue and the collections of the Bureau of Customs for the second to fourth quarters of FY 2022.	
SARO-BMB-A-22-0003592	93,131,176.00	04/06/2022 10:23:26	04/06/2022 10:23:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of right-of-way claims for properties affected by the NLEX-SLEX Connector Road Project (NSCRP), details in Annex A.	
SARO-BMB-A-22-0003591	159,022.00	04/06/2022 10:23:26	04/06/2022 10:23:26	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Isabela School of Arts and Trades due to filling of four (4) Instructor Positions.	
SARO-BMB-A-22-0003590	1,735,526.00	04/06/2022 10:23:26	04/06/2022 10:23:26	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Isabela School of Arts and Trades due to filling of four (4) Instructor Positions.	
SARO-BMB-E-22-0003589	70,094.00	04/06/2022 09:49:43	04/06/2022 09:49:43	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Lanie H. Briones, employee of DICT-NTC.	
SARO-ROII-22-0003588	36,632.00	04/06/2022 09:15:00	04/06/2022 09:15:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover any RLIP deficiency due to filling of one (1) teaching position.	
SARO-ROII-22-0003587	403,888.00	04/06/2022 09:14:33	04/06/2022 09:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) teaching position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0003586	.00	04/06/2022 09:14:05	04/06/2022 09:14:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To effect modification in the appropriation to cover funding requirements for deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-E-22-0003585	81,647.00	04/06/2022 09:12:24	04/06/2022 09:12:24	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Ms. Kimberly Ann M. Medina, DICT-NPC employee.	
SARO-ROII-22-0003584	131,324.00	04/06/2022 09:11:07	04/06/2022 09:11:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover any RLIP deficiency due to filling of three (3) teaching positions.	
SARO-ROII-22-0003583	1,423,110.00	04/06/2022 09:10:36	04/06/2022 09:10:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of 3 teaching positions.	
SARO-ROII-22-0003582	.00	04/06/2022 09:10:10	04/06/2022 09:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To effect modification in the appropriation to cover funding requirements for deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0003581	201,674,782.00	04/06/2022 08:29:16	04/06/2022 08:29:16	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave and Separation Gratuity Benefits of retirees (civilian and military personnel), as indicated in the attached Schedules 1-16.	
SARO-ROVII-22-0003580	764,000.00	04/05/2022 19:43:27	04/05/2022 19:43:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907601 - Dumaguete City Science High School	To cover payment for FY 2020 Performance-Based Bonus (PBB) of school-based personnel as per attached list	
SARO-ROXI-22-0003579	8,611,645.00	04/05/2022 16:34:19	04/05/2022 16:34:19	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover payment of FY 2020 Personnel-Based Bonus of four hundred twenty-six (426) eligible employees including the Head of Agency.	
SARO-ROIX-22-0003578	434,683.00	04/05/2022 16:03:58	04/05/2022 16:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Monetization of Leave Credits of five (5) personnel, per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROIX-22-0003577	403,125.00	04/05/2022 15:51:51	04/05/2022 15:51:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003576	36,632.00	04/05/2022 15:51:20	04/05/2022 15:51:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003575	.00	04/05/2022 15:50:46	04/05/2022 15:50:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	To effect release of funds to Siocon National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-BMB-D-22-0003574	5,328,915.00	04/05/2022 15:00:22	04/06/2022 16:35:37	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of four (4) actual retirees, per attached Annex B.	
SARO-ROIII-22-0003573	1,829,732.00	04/05/2022 14:49:06	04/05/2022 14:49:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover additional RLIP requirement of eight (8) newly-created and 35 newly-filled positions.	
SARO-ROIII-22-0003572	20,083,048.00	04/05/2022 14:48:03	04/05/2022 14:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover additional PS requirement of eight (8) newly-created and 35 newly-filled positions.	
SARO-ROIII-22-0003571	.00	04/05/2022 14:47:33	04/05/2022 14:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	To effect the release of funds to DepEd – Division of Gapan City pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to eight (8) newly-created and 35 newly-filled positions.	
SARO-BMB-D-22-0003570	917,100,678.00	04/05/2022 14:23:01	04/05/2022 14:23:01	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefit claims of civilian and uniformed personnel retirees, per attached "Schedule A".	
SARO-ROII-22-0003569	461,819.00	04/05/2022 14:14:13	04/05/2022 14:14:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the Terminal Leave Benefits of Ms. Preciosa G. Rivera, compulsory retiree.	
SARO-NCR-22-0003568	1,570,123.00	04/05/2022 12:40:01	04/05/2022 12:40:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913207 - Quezon City Science High School	To release the allotment to cover the FY 2020 Performance-Based Bonus of 100 eligible employees of the agency.	
SARO-ROI-22-0003567	691,249.00	04/05/2022 10:26:31	04/05/2022 10:26:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901165 - Regional Science High School, La Union	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROVI-22-0003566	722,309.00	04/05/2022 10:24:15	04/05/2022 10:24:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906060 - Regional Science High School for Region VI	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 55 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0003565	754,796.00	04/05/2022 10:19:17	04/05/2022 10:19:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of 18 positions.	
SARO-ROIII-22-0003564	8,195,323.00	04/05/2022 10:18:53	04/05/2022 10:18:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of funds to cover the additional PS requirements due to filling-up of 18 positions.	
SARO-ROIII-22-0003563	105,202.00	04/05/2022 10:18:27	04/05/2022 10:18:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of three (3) positions.	
SARO-ROIII-22-0003562	1,163,149.00	04/05/2022 10:17:58	04/05/2022 10:17:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Release of funds to cover additional PS requirement due to filling up of three (3) positions.	
SARO-BMB-E-22-0003561	391,986.00	04/05/2022 09:25:10	04/05/2022 09:25:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Mr. Larry L. Lariosa, employee of DA-OSEC-BAI.	
SARO-ROXII-22-0003560	548,744.00	04/01/2022 16:34:37	04/01/2022 16:34:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912152 - Alabel National Science High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0003559	311,548.00	04/01/2022 15:15:42	04/01/2022 15:15:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROV-22-0003558	569,805.00	04/01/2022 14:50:29	04/01/2022 14:50:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-eight (38) qualified school-based personnel.	
SARO-LGRCB-22-0003557	719,280,931,811.00	04/01/2022 14:49:42	04/01/2022 14:49:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the National Tax Allotment shares of local government units covering the second to fourth quarters of FY 2022 per attached Schedule I.	
SARO-ROIVB-22-0003556	589,029.00	04/01/2022 13:40:30	04/01/2022 13:40:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917106 - Bansud National High School (Regional Science High School for MIMAROPA)	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of Bansud National High School.	
SARO-BMB-D-22-0003555	548,000.00	04/01/2022 13:10:41	04/01/2022 13:10:41	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0003554	14,135,782,147.00	04/01/2022 13:10:41	04/01/2022 13:10:41	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period April to June 2022.	
SARO-BMB-C-22-0003553	10,000,000,000.00	04/01/2022 13:10:41	04/06/2022 09:40:41	35 - Budgetary Support to Government Corporations (BSGC)	062 - Bangko Sentral ng Pilipinas	0000000 - Bangko Sentral ng Pilipinas	To cover the increase in capitalization of the Bangko Sentral ng Pilipinas pursuant to Section 2 of Republic Act (RA) No. 7653, as amended by RA No. 11211.	
SARO-ROII-22-0003552	746,209.00	04/01/2022 12:51:49	04/01/2022 12:51:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumauini National High School -NSEC Regional Science High School)	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0003551	73,264.00	04/01/2022 11:33:43	04/01/2022 11:33:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of two (2) positions.	
SARO-ROIII-22-0003550	806,250.00	04/01/2022 11:02:07	04/01/2022 11:02:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Release of funds to cover the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-22-0003549	.00	04/01/2022 10:42:44	04/01/2022 10:42:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	To effect release of funds to Sta. Maria NHS, Minalin pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-22-0003548	123,069.00	04/01/2022 10:42:14	04/01/2022 10:42:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of funds to cover the government's share in the retirement and life insurance premiums of three (3) newly-filled positions.	
SARO-ROIII-22-0003547	1,339,080.00	04/01/2022 10:41:51	04/01/2022 10:41:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0003546	684,616.00	04/01/2022 10:41:24	04/01/2022 10:41:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Funding Requirement for the MLC of Ms. Catalina A. Salum, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-22-0003545	922,856.00	04/01/2022 10:40:47	04/01/2022 10:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903530 - Regional Science High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIVA-22-0003544	905,440.00	04/01/2022 09:17:06	04/01/2022 09:17:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904127 - Cavite Science Integrated School	Release of allotment to cover the grant of the FY 2020 Performance-Based Bonus (PBB).	
SARO-ROII-22-0003543	467,763.00	04/01/2022 09:10:56	04/01/2022 09:10:56	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the Monetization of Leave Credits of Mr. Alex M. Balubal.	
SARO-ROI-22-0003542	693,208.00	04/01/2022 08:53:42	04/01/2022 08:53:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of seven (7) employees, as indicated in Annex A hereof.	
SARO-ROI-22-0003541	85,785.00	04/01/2022 08:49:59	04/01/2022 08:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.	
SARO-ROI-22-0003540	102,693.00	04/01/2022 08:49:04	04/01/2022 08:49:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Ms. Cristine R. Haluber.	
SARO-ROV-22-0003539	6,480,383.00	03/31/2022 20:50:49	03/31/2022 20:50:49	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 406 eligible employees.	
SARO-BMB-A-22-0003538	272,727.00	03/31/2022 11:12:45	04/06/2022 09:48:07	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of monetization of leave credits of seven (7) personnel, per Attachment I.	
SARO-BMB-D-22-0003537	380,000.00	03/31/2022 11:10:07	03/31/2022 11:10:07	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0003536	2,591,618.00	03/31/2022 11:10:07	04/07/2022 14:44:29	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.	
SARO-ROIII-22-0003535	107,708.00	03/31/2022 09:17:31	03/31/2022 09:17:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0003534	1,145,422.00	03/31/2022 09:17:04	03/31/2022 09:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0003533	.00	03/31/2022 09:16:15	03/31/2022 09:16:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	To effect the release of funds to DepEd–Cristina David Pascual National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-22-0003532	29,379.00	03/31/2022 09:15:41	03/31/2022 09:15:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz Integrated School	Release of funds to cover the gov't. share in the Retirement and Life Insurance Premium due to filling-up of one (1) position.	
SARO-ROIII-22-0003531	331,700.00	03/31/2022 09:15:14	03/31/2022 09:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz Integrated School	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-22-0003530	.00	03/31/2022 09:14:41	03/31/2022 09:14:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz Integrated School	To effect release of funds to Sta. Cruz Integrated School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-22-0003529	103,723.00	03/31/2022 09:14:11	03/31/2022 09:14:11	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover Terminal Leave Benefits of Mr. Jay R. Pabustan.	
SARO-ROIII-22-0003528	447,457.00	03/31/2022 09:13:26	03/31/2022 09:13:26	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefit (TLB) of Nestor D. Bautista and Dr. Christian C. Santos, optional retirees.	
SARO-BMB-E-22-0003527	2,557,565.00	03/30/2022 15:23:39	03/30/2022 15:23:39	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Retirement Incentive benefits of Ms. Alona H. Isidro, former employee of the DICT-OSEC affected by the approved DICT's Reorganization Plan who opted to retire, pursuant to R.A. No. 10844 and E.O. No. 366 dated May 23, 2016 and October 4, 2004, respectively.	
SARO-ROVI-22-0003526	485,790.00	03/30/2022 15:08:43	03/30/2022 15:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To release allotment to cover PS deficiency in authorized personnel benefits in FY 2022.	
SARO-ROVI-22-0003525	.00	03/30/2022 15:08:21	03/30/2022 15:08:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-22-0003524	1,390,053.00	03/30/2022 13:52:44	03/30/2022 13:52:44	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Ms. Evelyn E. Cabañero, optional retiree, per attached LARP Batch No. 101-101-2022-03-005.	
SARO-ROII-22-0003523	1,605,664.00	03/30/2022 12:38:04	03/30/2022 12:38:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Wilson L. Balayan - P1,186,871 and Ms. Ma Merlina B. Josue - P418,793, optional retirees.	
SARO-LGRCB-22-0003522	903,350.00	03/30/2022 11:08:21	03/30/2022 11:08:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 3rd Quarter to 4th Quarter of 2020, per attached Schedule A.	
SARO-BMB-E-22-0003521	1,632,266.00	03/30/2022 11:08:21	03/30/2022 11:08:21	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover payment of the FY 2020 Performance-Based Bonus of 73 qualified personnel, details per Annex A.	
SARO-BMB-B-22-0003520	1,390,692.00	03/30/2022 11:08:21	04/08/2022 10:55:00	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	Modification in the allotment from MOOE to CO to cover the funding requirements for the purchase of various Office and ICT equipment of FDCP.	
SARO-ROVI-22-0003518	900,332.00	03/30/2022 10:24:13	03/30/2022 10:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003517	.00	03/30/2022 10:23:35	03/30/2022 10:23:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-LGRCB-22-0003516	94,319.00	03/30/2022 09:54:21	03/30/2022 09:54:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Carina N. Deloria, devolved Department of Agriculture personnel to the Municipality of Numancia in the Province of Aklan.	
SARO-BMB-F-22-0003515	3,195,320.00	03/30/2022 08:55:58	03/30/2022 08:55:58	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To cover the payment of FY 2020 Performance-Based Bonus of 175 qualified officials and employees of FPRDI per Attachment 1.	
SARO-BMB-E-22-0003514	799,000.00	03/30/2022 08:55:58	04/06/2022 09:45:11	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2022 funding requirements for the implementation of various locally-funded projects of the DOE.	
SARO-BMB-D-22-0003513	4,266,750,417.00	03/30/2022 08:55:58	03/30/2022 08:55:58	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd Milestone Payment of the Light Tank Acquisition Project for the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0003512	558,000.00	03/30/2022 08:55:58	03/30/2022 08:55:58	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0003511	1,002,933,861.00	03/30/2022 08:55:58	03/30/2022 08:55:58	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2022.	
SARO-BMB-D-22-0003510	10,000,000.00	03/30/2022 08:55:58	03/30/2022 08:55:58	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the intelligence expenses of the DND-Office of the Secretary for FY 2022.	
SARO-BMB-D-22-0003509	4,941,806.00	03/30/2022 08:55:58	03/30/2022 08:55:58	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover payment of back wages of reinstated employee of DILG-OSEC.	
SARO-BMB-B-22-0003508	784,777.00	03/30/2022 08:55:58	03/31/2022 15:50:43	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus of qualified officials and employees of MTRCB	
SARO-BMB-A-22-0003507	38,027,829.00	03/30/2022 08:55:58	03/30/2022 08:55:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on foreign exchange currency acquisition for the month of February 2022.	
SARO-BMB-A-22-0003506	377,811,743.00	03/30/2022 08:55:58	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted Capacity Enhancement of Mass Transit Systems in Metro Manila Project (Light Rail Transit Line 1 Cavite Extension Project) under JICA Loan Agreement No. PH-P255 for the Second, Third and Fourth Quarters of Fiscal Year (FY) 2021 and the First Quarter of FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0003505	36,000,000.00	03/24/2022 17:48:18	03/24/2022 17:48:18	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	To cover funding requirements for the continuation and coverage of the expenses of the Solid Waste Management Project in Marawi City, as approved by the Office of the President per Memorandum from Executive Secretary Salvador C. Medialdea dated March 24, 2022.	
SARO-ROV-22-0003504	163,198,350.00	03/24/2022 17:42:44	03/24/2022 17:42:44	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment for the 2nd Semester of AY 2021-2022 requirement for Free Higher Education (FHE), chargeable against the "For Later Release" portion, FY 2022 GAA.	
SARO-BMB-C-22-0003503	8,000,000.00	03/24/2022 17:42:08	03/30/2022 16:53:29	35 - Budgetary Support to Government Corporations (BSGC)	068 - Development Academy of the Philippines	0000000 - Development Academy of the Philippines	To cover the FY 2022 National Government subsidy for the implementation of the Support for the Academic Programs of the Graduate School of Public and Development Management, and Smart and Creative Communities Program of the Development Academy of the Philippines (DAP) per Office of the President approval dated March 24, 2022.	
SARO-BMB-B-22-0003502	250,000,000.00	03/24/2022 17:42:07	03/24/2022 17:42:07	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the operation of the OFW Hospital and Diagnostic Center.	
SARO-BMB-B-22-0003501	643,400,959.00	03/24/2022 17:42:04	03/24/2022 17:42:04	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the remaining civil works, specifically for the Construction/Retrofitting of COVID-19 Isolation Building and Biosafety Laboratory Building in selected DOH hospitals, chargeable against the Health System Enhancement to Address and Limit COVID-19 Project 1 (HEAL 1), a foreign loan assistance from Asian Development Bank (ADB), Loan No. 3961-PHI dated September 8, 2020.	
SARO-BMB-E-22-0003500	57,430,000.00	03/24/2022 17:40:17	03/24/2022 17:40:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the modification in allotment class from MOOE to Capital Outlays for the Upgrade and Rehabilitation of Flood Control Structures/Drainage System at Manila Bay project.	
SARO-BMB-E-22-0003499	109,009,608.00	03/24/2022 17:40:14	03/24/2022 17:40:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the full requirements of FY 2019 Performance-Based Bonus of the DENR-OSEC, in addition to the initial 50% released through SARO-BMB-E-21-0013902 dated December 28, 2021 (refer to Annex 1).	
SARO-BMB-E-22-0003498	4,000,000,000.00	03/24/2022 17:38:39	03/24/2022 17:38:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2022 funding requirements for the implementation of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2).	
SARO-BMB-E-22-0003497	8,948,302,090.00	03/24/2022 17:38:15	03/24/2022 17:38:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of Rice Farmers Financial Assistance, as support to rice farmers affected by the Rice Tariffication Law of Republic Act (RA) No. 11203, as reiterated under Section 3 of the Cash Assistance for Filipino Farmers Act or RA No. 11598.	
SARO-ROVII-22-0003496	1,660,987.00	03/24/2022 17:02:31	03/24/2022 17:02:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 17 employees per attached list	
SARO-ROVII-22-0003495	716,426.00	03/24/2022 16:46:31	03/24/2022 16:46:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of six (6) employees per attached list	
SARO-ROVII-22-0003494	120,308.00	03/24/2022 16:12:59	03/24/2022 16:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of three (3) employees per attached list	
SARO-ROVII-22-0003493	482,495.00	03/24/2022 16:05:30	03/24/2022 16:05:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of five (5) employees per attached list	
SARO-BMB-E-22-0003492	567,312.00	03/24/2022 13:45:07	03/24/2022 13:45:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Dir. Aime L. Dela Peña of DENR-OSEC-Central Office.	
SARO-BMB-C-22-0003491	40,749,475.00	03/24/2022 11:03:48	03/24/2022 11:03:48	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for the procurement of twenty-nine (29) units of motor vehicles.	
SARO-BMB-A-22-0003490	490,000,000.00	03/24/2022 10:47:08	04/05/2022 16:00:25	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the Brgy. Pag-Asa Sheltered Port Project (Phase III) in Kalayaan Island, Palawan.	
SARO-ROIII-22-0003489	433,331.00	03/24/2022 09:34:21	03/24/2022 09:34:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional RLIP requirement of 12 newly-created positions.	
SARO-ROIII-22-0003488	4,789,499.00	03/24/2022 09:33:18	03/24/2022 09:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional PS requirement of 12 newly-created positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0003487	.00	03/24/2022 09:32:28	03/24/2022 09:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	To effect the release of funds to DepEd – Division of Cabanatuan City pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to 12 newly-created positions.	
SARO-ROIII-22-0003486	774,943.00	03/24/2022 09:23:19	03/24/2022 09:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of funds to cover the govt.'s share in the Retirement and Life Insurance Premiums due to filling-up of 19 positions.	
SARO-ROIII-22-0003485	8,174,438.00	03/24/2022 09:22:55	03/24/2022 09:22:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover additional PS requirement due to filling-up of 19 positions.	
SARO-ROIII-22-0003484	.00	03/24/2022 09:22:30	03/24/2022 09:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	To effect the release of funds to DepEd – Division of Malolos City pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to 19 newly-filled positions.	
SARO-CAR-22-0003482	924,486.00	03/24/2022 08:53:54	03/24/2022 08:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of additional allotment to cover the Terminal Leave Benefits of Ms. Estela H. Apaling, former Administrative Officer IV and a compulsory retiree.	
SARO-BMB-E-22-0003481	814,200.00	03/24/2022 16:49:10	03/24/2022 16:49:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-BMB-A-22-0003480	67,435.00	03/24/2022 16:40:50	03/30/2022 15:23:32	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of monetization of leave credits of Mr. Kristoffer Kim K. Boga per Attachment I.	
SARO-BMB-A-22-0003479	1,191,023.00	03/24/2022 16:40:22	03/30/2022 15:23:32	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of eighteen (18) personnel per Attachment I.	
SARO-ROVII-22-0003478	1,595,368.00	03/24/2022 16:37:18	03/24/2022 16:37:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of 19 employees per attached list	
SARO-BMB-C-22-0003477	167,213.00	03/24/2022 15:18:06	04/01/2022 15:15:50	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the monetization of leave credits of Ms. Marife C. Cabilatazan (P115,499.82) and Ms. Janet A. Delos Reyes (P51,712.69).	
SARO-BMB-D-22-0003476	3,357,365.00	03/24/2022 15:16:33	03/29/2022 16:00:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROIX-22-0003475	500,000.00	03/24/2022 14:43:00	03/24/2022 14:43:00	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment for FY 2021 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-CAR-22-0003474	36,632.00	03/24/2022 14:37:54	03/24/2022 14:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling up of one (1) vacant position.	
SARO-CAR-22-0003473	404,651.00	03/24/2022 14:37:23	03/24/2022 14:37:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position.	
SARO-CAR-22-0003472	.00	03/24/2022 14:36:59	03/24/2022 14:36:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Mayoyao National High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position.	
SARO-ROVI-22-0003471	1,252,670.00	03/24/2022 14:08:36	03/24/2022 14:08:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0003470	.00	03/24/2022 14:08:15	03/24/2022 14:08:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-LGRCB-22-0003469	173,647.00	03/24/2022 08:35:24	03/24/2022 08:35:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Oscar A. Barcenas, devolved Department of Agriculture personnel to the Province of Cebu.	
SARO-ROIVB-22-0003468	750,000,000.00	03/24/2022 18:11:45	03/24/2022 18:11:45	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Release of funds to cover the "For Later Release" portion of the FY 2022 Budget under the Locally-Funded Project - Smart Campus Program.	
SARO-BMB-D-22-0003467	21,000,000.00	03/24/2022 17:43:57	03/24/2022 17:43:57	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements for the construction projects of the DILG RO CAR pursuant to the approval of the Office of the President dated March 21, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0003466	110,853,269.00	03/24/2022 17:17:57	03/24/2022 17:17:57	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2019 Performance-Based Bonus of qualified DOH employees, details per attached Schedule I.	
SARO-BMB-F-22-0003465	1,291,634.00	03/24/2022 17:17:28	03/24/2022 17:17:28	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover the payment of FY 2020 Performance-Based Bonus to qualified officials and employees of PCHRD, per Attachment 1.	
SARO-BMB-A-22-0003464	1,557,423.00	03/24/2022 17:16:48	03/24/2022 17:16:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by a project in NCR, with details in Annex A.	
SARO-BMB-A-22-0003463	50,000,000.00	03/24/2022 17:15:20	03/24/2022 17:15:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover modification in allotment (operating unit) from Nueva Vizcaya DEO to Nueva Vizcaya 2nd DEO, per request of DPWH.	
SARO-BMB-A-22-0003462	-50,000,000.00	03/24/2022 17:14:52	03/24/2022 17:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover modification in allotment (operating unit) of previously issued SARO-BMB-A-21-0007842 from Nueva Vizcaya DEO to Nueva Vizcaya 2nd DEO, per request of DPWH.	
SARO-BMB-D-22-0003461	385,004,816.00	03/24/2022 17:12:18	03/24/2022 17:12:18	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2022.	
SARO-BMB-A-22-0003460	.00	03/24/2022 16:44:42	03/24/2022 16:44:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To effect the modification in operating unit from Nueva Vizcaya DEO to Nueva Vizcaya 2nd DEO of a project as per request of DPWH.	
SARO-ROVI-22-0003459	285,875.00	03/24/2022 16:37:53	03/24/2022 16:37:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any PS deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-E-22-0003458	220,000.00	03/24/2022 16:32:43	03/24/2022 16:32:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-BMB-E-22-0003457	220,000.00	03/24/2022 16:32:09	03/24/2022 16:32:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-ROVI-22-0003456	.00	03/24/2022 16:29:41	03/24/2022 16:29:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-A-22-0003455	300,000,000.00	03/24/2022 16:16:13	03/24/2022 16:16:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-E-22-0003454	1,770,219.00	03/24/2022 16:15:07	03/24/2022 16:15:07	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of the FY 2020 Performance Based-Bonus of 90 qualified personnel, details per Annex A.	
SARO-BMB-E-22-0003453	600,000.00	03/24/2022 16:15:03	03/24/2022 16:15:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-BMB-E-22-0003452	1,225,000.00	03/24/2022 16:15:01	03/24/2022 16:15:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-BMB-E-22-0003451	520,800.00	03/24/2022 16:14:59	03/24/2022 16:14:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-BMB-E-22-0003450	.00	03/24/2022 16:14:56	03/24/2022 16:14:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0003449	.00	03/24/2022 16:14:54	03/24/2022 16:14:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Manage	
SARO-BMB-E-22-0003448	.00	03/24/2022 16:14:52	03/24/2022 16:14:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-BMB-E-22-0003447	.00	03/24/2022 16:14:50	03/24/2022 16:14:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-BMB-E-22-0003446	.00	03/24/2022 16:14:47	03/24/2022 16:14:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-BMB-E-22-0003445	.00	03/24/2022 16:14:45	03/24/2022 16:14:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-BMB-E-22-0003444	-3,600,000.00	03/24/2022 16:14:43	03/24/2022 16:14:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover additional funding for the implementation of various activities under the Field Program Management Activities.	
SARO-BMB-E-22-0003443	4,126,866.00	03/24/2022 16:14:40	03/24/2022 16:14:40	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover additional Retirement and Life Insurance Premiums requirements for FY 2022 per attached Schedule I.	
SARO-BMB-E-22-0003442	44,453,318.00	03/24/2022 16:14:37	03/24/2022 16:14:37	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To cover additional Personnel Services requirements for FY 2022 per attached Schedule I.	
SARO-BMB-E-22-0003441	3,955,886.00	03/24/2022 15:47:22	03/24/2022 15:47:22	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of FY 2020 Performance-Based Bonus of 195 qualified personnel, details per Schedule I.	
SARO-BMB-A-22-0003440	6,041,767.00	03/24/2022 15:46:51	04/05/2022 16:01:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted Metro Manila Subway Project Phase I under JICA Loan Agreement No. PH-P267 for the First and Second Quarters of Fiscal Year 2021, as indicated in Annexes A and B.	
SARO-BMB-D-22-0003439	18,602,000.00	03/24/2022 15:44:55	03/24/2022 15:44:55	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300013 - Regional Office - NCR	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003438	13,147,000.00	03/24/2022 15:18:22	03/24/2022 15:18:22	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300015 - Regional Office - BARMM	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003437	9,224,000.00	03/24/2022 15:18:19	03/24/2022 15:18:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300016 - Regional Office - XIII	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003436	8,745,000.00	03/24/2022 15:18:17	03/24/2022 15:18:17	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300012 - Regional Office - XII	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003435	9,008,000.00	03/24/2022 15:18:15	03/24/2022 15:18:15	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300011 - Regional Office - XI	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003434	12,871,000.00	03/24/2022 15:18:10	03/24/2022 15:18:10	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300010 - Regional Office - X	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0003433	9,755,000.00	03/24/2022 15:18:07	03/24/2022 15:18:07	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300009 - Regional Office - IX	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003432	11,026,000.00	03/24/2022 15:17:41	03/24/2022 15:17:41	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300008 - Regional Office - VIII	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003431	12,091,000.00	03/24/2022 15:17:38	03/24/2022 15:17:38	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300007 - Regional Office - VII	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003430	12,119,000.00	03/24/2022 15:17:36	03/24/2022 15:17:36	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300006 - Regional Office - VI	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003429	9,910,000.00	03/24/2022 15:17:34	03/24/2022 15:17:34	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300005 - Regional Office - V	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003428	6,410,000.00	03/24/2022 15:17:32	03/24/2022 15:17:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300017 - Regional Office - IVB	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003427	11,638,000.00	03/24/2022 15:17:29	03/24/2022 15:17:29	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300004 - Regional Office - IVA	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003426	12,707,000.00	03/24/2022 15:17:27	03/24/2022 15:17:27	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300003 - Regional Office - III	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003425	7,492,000.00	03/24/2022 15:17:25	03/24/2022 15:17:25	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300002 - Regional Office - II	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003424	7,554,000.00	03/24/2022 15:17:23	03/24/2022 15:17:23	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300014 - Regional Office - CAR	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003423	9,718,000.00	03/24/2022 15:16:52	03/24/2022 15:16:52	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300001 - Regional Office - I	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-D-22-0003422	624,012,000.00	03/24/2022 15:16:32	03/24/2022 15:16:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the FY 2022 Intelligence Fund, pursuant to the approval by the Office of the President dated March 21, 2022.	
SARO-BMB-C-22-0003421	2,816,482.00	03/24/2022 15:16:08	03/24/2022 15:16:08	25 - Office of the Press Secretary (OPS)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-A-22-0003420	92,020.00	03/24/2022 15:14:55	03/24/2022 15:14:55	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of four (4) personnel, per Attachment I.	
SARO-BMB-F-22-0003419	3,936,659.00	03/24/2022 14:47:40	03/24/2022 14:47:40	19 - Department of Science and Technology (DOST)	011 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	0000000 - Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	To cover the payment of FY 2020 Performance-Based Bonus to qualified officials and employees of PCAARRD, per Attachment 1.	
SARO-BMB-F-22-0003418	481,406.00	03/24/2022 14:47:20	03/24/2022 14:47:20	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the payment of FY 2020 Performance-Based Bonus to 18 qualified officials and employees of NAST, per Attachment 1	
SARO-BMB-A-22-0003417	1,981,128.00	03/24/2022 14:09:47	03/28/2022 11:50:35	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the grant of the Fiscal Year 2020 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, series of (s.) 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-D-22-0003416	3,643,935.00	03/24/2022 14:08:47	03/28/2022 11:39:55	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0003415	1,000,000.00	03/24/2022 14:02:22	03/24/2022 14:02:22	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for MOOE, chargeable against 'For Later Release' portion under FY 2021 GAA.	
SARO-LGRCB-22-0003414	113,412.00	03/24/2022 13:55:58	03/24/2022 13:55:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Letecia C. Gulfan, devolved Department of Health personnel to the Municipality of Daanbantayan in the Province of Cebu.	
SARO-ROVII-22-0003413	101,152.00	03/24/2022 13:55:23	03/24/2022 13:55:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Merinisa J. Olvido, Public Schools District Supervisor	
SARO-BMB-A-22-0003412	300,000,000.00	03/24/2022 13:47:30	03/24/2022 13:47:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-CAR-22-0003411	941,817.00	03/24/2022 10:38:25	03/24/2022 10:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the Terminal Leave Benefits of Mr. Conrado T. Buccat, former School Principal III and optional retiree.	
SARO-ROIII-22-0003410	1,258,911.00	03/24/2022 09:50:50	03/24/2022 09:50:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional RLIP requirement of 33 newly-filled positions.	
SARO-ROIII-22-0003409	13,801,709.00	03/24/2022 09:50:17	03/24/2022 09:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional PS requirement of 33 newly-filled positions.	
SARO-ROIII-22-0003408	.00	03/24/2022 09:49:20	03/24/2022 09:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	To effect the release of funds to DepEd – Division of Cabanatuan City pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to 33 newly-filled positions.	
SARO-ROVII-22-0003407	87,068.00	03/24/2022 17:58:23	03/24/2022 17:58:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover payment for monetization of leave credits for CY 2022 of two (2) employees per attached list	
SARO-ROVIII-22-0003406	10,000,000.00	03/24/2022 17:57:15	03/24/2022 17:57:15	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the requirement for the implementation of "Construction of Research Center at the LNU Palo Campus" under FY 2021 For Later Release appropriation	
SARO-ROVIII-22-0003405	47,227.00	03/24/2022 17:25:03	03/24/2022 17:25:03	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover for the Monetization of Leave Credits (MLC) of Mr. Jerry E. Mores, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-D-22-0003404	23,069,006.00	03/24/2022 17:25:00	03/24/2022 17:25:00	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the grant of FY 2020 Performance-Based Bonus of VMMC.	
SARO-BMB-D-22-0003403	1,472,052.00	03/24/2022 17:25:00	03/30/2022 08:31:28	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-D-22-0003402	5,757,400.00	03/24/2022 17:25:00	03/29/2022 11:18:29	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' Pledge for the Humanitarian Flash Appeal for Ukraine and financial assistance to Tonga's Post-Disaster Response.	
SARO-BMB-A-22-0003401	30,526,194.00	03/24/2022 17:22:34	03/24/2022 17:22:34	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To fully cover the grant of the Fiscal Year 2019 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, series of (s.) 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular No. 2019-1 dated September 3, 2019.	
SARO-BMB-A-22-0003400	24,257,214.00	03/24/2022 17:22:34	03/24/2022 17:22:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of final billing claims for works accomplished of Vicente T. Lao Construction in the amount of P20,042,502; Tokwing Construction Corporation in the amount of P1,860,592; and Brostan Construction and Development in the amount of P2,354,120 in connection with the implementation of various infrastructure projects, with details in Annex A.	
SARO-BMB-E-22-0003399	12,526,886.00	03/24/2022 17:11:48	03/24/2022 17:11:48	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover payment of the FY 2020 Performance-Based Bonus of 645 qualified personnel, details per Annex A.	
SARO-BMB-D-22-0003398	2,427,419,400.00	03/24/2022 17:11:32	03/24/2022 17:11:32	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements of the PVAO for the period April to June 2022.	
SARO-BMB-C-22-0003397	7,251,895.00	03/24/2022 17:08:07	03/25/2022 14:16:45	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover payment of Performance-Based Bonus for FY 2020.	
SARO-BMB-C-22-0003396	4,123,683.00	03/24/2022 17:08:07	03/25/2022 14:10:08	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003395	45,000,000.00	03/24/2022 17:03:41	03/24/2022 17:03:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-22-0003394	298,000,000.00	03/24/2022 17:03:41	03/24/2022 17:03:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-22-0003393	105,000,000.00	03/24/2022 17:03:41	03/24/2022 17:03:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-22-0003392	3,350,211,492.00	03/24/2022 17:03:41	03/24/2022 17:03:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-22-0003391	100,000,000.00	03/24/2022 17:03:41	03/24/2022 17:03:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-22-0003390	-10,785,469.00	03/24/2022 17:03:41	03/24/2022 17:03:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003389	-24,382,281.00	03/24/2022 17:02:58	03/24/2022 17:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003388	-48,688,298.00	03/24/2022 17:02:58	03/24/2022 17:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003387	-25,000,000.00	03/24/2022 17:02:58	03/24/2022 17:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003386	-88,494,536.00	03/24/2022 17:02:58	03/24/2022 17:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003385	-55,614,000.00	03/24/2022 17:02:58	03/24/2022 17:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003384	-5,657,609.00	03/24/2022 17:02:58	03/24/2022 17:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003383	-40,000,000.00	03/24/2022 17:02:58	03/24/2022 17:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003382	-5,940,029.00	03/24/2022 17:02:58	03/24/2022 17:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003381	-25,596,168.00	03/24/2022 17:02:58	03/24/2022 17:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003380	-5,629,169.00	03/24/2022 17:02:58	03/24/2022 17:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003379	-7,307,126.00	03/24/2022 17:01:21	03/24/2022 17:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003378	-6,613,703.00	03/24/2022 17:01:21	03/24/2022 17:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003377	-85,765,476.00	03/24/2022 17:01:21	03/24/2022 17:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003376	-33,309,350.00	03/24/2022 17:01:21	03/24/2022 17:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003375	-11,815,147.00	03/24/2022 17:01:21	03/24/2022 17:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003374	-40,614,000.00	03/24/2022 17:01:21	03/24/2022 17:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003373	-12,893,026.00	03/24/2022 17:01:21	03/24/2022 17:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003372	-22,388,581.00	03/24/2022 17:01:21	03/24/2022 17:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003371	-19,250,000.00	03/24/2022 17:01:21	03/24/2022 17:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003370	-8,661,386.00	03/24/2022 17:01:21	03/24/2022 17:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003369	-33,800,000.00	03/24/2022 17:00:01	03/24/2022 17:00:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003368	-8,217,000.00	03/24/2022 17:00:01	03/24/2022 17:00:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003367	-15,530,020.00	03/24/2022 17:00:01	03/24/2022 17:00:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003366	-18,268,180.00	03/24/2022 17:00:01	03/24/2022 17:00:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003365	-5,644,206.00	03/24/2022 17:00:01	03/24/2022 17:00:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003364	-2,949,487,504.00	03/24/2022 17:00:01	03/24/2022 17:00:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003363	-11,355,300.00	03/24/2022 17:00:01	03/24/2022 17:00:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003362	-10,000,000.00	03/24/2022 17:00:01	03/24/2022 17:00:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003361	-11,667,457.00	03/24/2022 17:00:01	03/24/2022 17:00:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003360	-16,882,897.00	03/24/2022 17:00:01	03/24/2022 17:00:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003359	-18,207,300.00	03/24/2022 16:58:33	03/24/2022 16:58:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003358	-5,366,420.00	03/24/2022 16:58:33	03/24/2022 16:58:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003357	-8,883,418.00	03/24/2022 16:58:33	03/24/2022 16:58:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003356	-14,496,344.00	03/24/2022 16:58:33	03/24/2022 16:58:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003355	-12,107,205.00	03/24/2022 16:58:33	03/24/2022 16:58:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003354	-12,436,612.00	03/24/2022 16:58:33	03/24/2022 16:58:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003353	-7,173,600.00	03/24/2022 16:58:33	03/24/2022 16:58:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003352	-7,036,761.00	03/24/2022 16:58:33	03/24/2022 16:58:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003351	-15,670,635.00	03/24/2022 16:58:33	03/24/2022 16:58:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003350	-24,990,000.00	03/24/2022 16:58:33	03/24/2022 16:58:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003349	-8,091,456.00	03/24/2022 16:57:34	03/24/2022 16:57:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003348	-83,093,823.00	03/24/2022 16:57:34	03/24/2022 16:57:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-22-0003347	-15,400,000.00	03/24/2022 16:57:34	03/24/2022 16:57:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Issuance of negative SARO to cover the unobligated allotments/balances declared as savings generated from various programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-ROVIII-22-0003346	833,000.00	03/24/2022 16:22:42	03/24/2022 16:22:42	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To effect the use of Capital Outlay Savings to augment the deficiency in Maintenance and Other Operating Expense funds for payment of FY 2021 Gratuity Pay of Contract of Service and Job Order workers	
SARO-ROIX-22-0003345	11,718,984.00	03/24/2022 16:07:44	03/24/2022 16:07:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0003344	.00	03/24/2022 16:06:29	03/24/2022 16:06:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to Division of Isabela City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of Twenty-Eight (28) teaching and non-teaching positions	
SARO-ROIX-22-0003343	1,069,517.00	03/24/2022 16:05:38	03/24/2022 16:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROVII-22-0003342	43,082.00	03/24/2022 14:40:53	03/24/2022 14:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907670 - Naga National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Ma. Janice DC. Servado, Teacher III	
SARO-ROVII-22-0003341	1,916,000.00	03/24/2022 14:25:14	03/24/2022 14:25:14	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover payment of FY 2020 Performance-Based Bonus of 87 employees of Siquijor State College	
SARO-BMB-A-22-0003340	100,000,000.00	03/24/2022 14:05:55	03/24/2022 14:05:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-ROI-22-0003339	16,625,895.00	03/24/2022 13:58:32	03/24/2022 13:58:32	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROII-22-0003338	595,205.00	03/24/2022 12:07:52	03/24/2022 12:07:52	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600007 - Aparri School of Arts and Trades	To cover payment for the Terminal Leave Benefits of Ms. Rosie D. Arellano, optional retiree.	
SARO-BMB-B-22-0003337	339,950,137.00	03/24/2022 11:45:09	03/24/2022 11:45:09	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2019 Performance-Based Bonus of qualified DOH employees, details per attached Schedule I.	
SARO-BMB-B-22-0003336	365,240.00	03/24/2022 11:43:57	03/24/2022 11:43:57	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for monetization of leave credits of Ms. Julie Ann J. Aguila	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003335	32,952,251.00	03/24/2022 10:33:38	04/05/2022 15:57:08	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period February 15, 2022 to March 14, 2022.	
SARO-LGRCB-22-0003334	30,000,000.00	03/24/2022 10:32:12	03/24/2022 10:32:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority program/project of the Province of Bataan per attached Schedule A.	
SARO-BMB-C-22-0003333	1,042,944.00	03/24/2022 10:26:09	03/24/2022 10:26:09	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover payment of Performance-Based Bonus for FY 2020.	
SARO-BMB-B-22-0003332	1,213,391,340.00	03/24/2022 10:24:10	03/24/2022 10:24:10	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of RLIP contributions of Human Resource for Health deployed personnel and eight newly established health facilities for the period January to December 2022.	
SARO-BMB-D-22-0003331	43,004,393.00	03/24/2022 10:18:03	04/01/2022 09:27:46	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover payment of FY 2020 Performance-Based Bonus (PBB).	
SARO-BMB-D-22-0003330	46,206,000.00	03/24/2022 09:45:31	03/24/2022 09:45:31	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To effect the modification in allotment from Philippine Marine Corps to Philippine Navy (PN) for the sustainment and enhancement of Littoral Monitoring Station of the PN.	
SARO-BMB-D-22-0003329	-46,206,000.00	03/24/2022 09:45:31	03/24/2022 09:45:31	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700002 - Philippine Marine Corps	To effect the modification in allotment from Philippine Marine Corps to Philippine Navy (PN) for the sustainment and enhancement of Littoral Monitoring Station of the PN.	
SARO-BMB-D-22-0003328	140,704,000.00	03/24/2022 09:43:19	03/29/2022 11:18:29	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of various programs/activities/projects of the Department of Foreign Affairs-Office of the Secretary.	
SARO-CAR-22-0003327	36,632.00	03/24/2022 08:53:43	03/24/2022 08:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to filling-up of one (1) position.	
SARO-CAR-22-0003326	404,651.00	03/24/2022 08:53:21	03/24/2022 08:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position.	
SARO-CAR-22-0003325	.00	03/24/2022 08:52:45	03/24/2022 08:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Conner Central National High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position.	
SARO-BMB-D-22-0003324	4,000,000.00	03/24/2022 08:44:55	03/24/2022 08:44:55	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements for the construction projects of the DILG-OSEC RO XIII in accordance with the approval of the Office of the President dated March 17, 2022.	
SARO-BMB-D-22-0003323	14,000,000.00	03/24/2022 08:44:55	03/24/2022 08:44:55	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements for the construction projects of the DILG-OSEC RO V in accordance with the approval of the Office of the President dated March 17, 2022.	
SARO-LGRCB-22-0003322	76,000,000.00	03/23/2022 17:06:06	03/23/2022 17:06:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-LGRCB-22-0003321	209,000,000.00	03/23/2022 17:06:06	03/23/2022 17:06:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROV-22-0003320	67,256.00	03/23/2022 16:43:52	03/23/2022 16:43:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-BMB-D-22-0003319	196,239.00	03/23/2022 15:59:54	03/23/2022 15:59:54	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-ROIII-22-0003318	106,898.00	03/23/2022 15:36:14	03/23/2022 15:36:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-22-0003317	1,179,853.00	03/23/2022 15:33:32	03/23/2022 15:33:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Release of funds to cover additional PS requirement of three (3) newly-filled positions.	
SARO-ROIII-22-0003316	.00	03/23/2022 15:31:15	03/23/2022 15:31:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	To effect the release of funds to DepEd – Camp Tinio National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to three (3) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0003315	4,779,866.00	03/23/2022 14:57:36	03/23/2022 14:57:36	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the RLIP requirements of seventy five (75) newly filled positions of the agency.	
SARO-BMB-B-22-0003314	458,110.00	03/23/2022 14:56:58	03/23/2022 14:56:58	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of NLRC personnel per attached Schedule A.	
SARO-NCR-22-0003313	50,480,071.00	03/23/2022 14:56:49	03/23/2022 14:56:49	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the Personnel Services (PS) requirements of seventy five (75) newly filled positions of the agency.	
SARO-BMB-F-22-0003312	1,510,000,000.00	03/23/2022 14:46:28	03/23/2022 14:46:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the FY 2022 Last Mile Schools, per attached Annex A.	
SARO-BMB-C-22-0003311	3,050,000,000.00	03/23/2022 14:45:00	03/25/2022 14:11:01	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To partially cover the FY 2022 National Government subsidy to the National Housing Authority for the implementation of the Comprehensive and Integrated Housing Program.	
SARO-BMB-B-22-0003310	46,992,059.00	03/23/2022 14:45:00	03/23/2022 14:45:00	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 2nd Quarter of FY 2022 of former Commission Members and Labor Arbiters per attached Schedule A.	
SARO-BMB-A-22-0003309	24,503,469.00	03/23/2022 14:45:00	03/23/2022 14:45:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of price escalation claims of C.M. Pancho Construction in the amount of P422,310; China International Water & Electric Corporation in the amount of P19,748,445; and Nishimatsu Construction Co., LTD. in the amount of P4,332,714 in connection with the implementation of various infrastructure projects, with details in Annex A.	
SARO-BMB-C-22-0003308	1,217,249.00	03/23/2022 14:39:40	03/23/2022 14:39:40	25 - Office of the Press Secretary (OPS)	003 - Bureau of Communications Services	0000000 - Bureau of Communications Services	To cover the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-A-22-0003307	50,000.00	03/23/2022 14:37:23	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	Release of allotment to cover the grant of gratuity pay to 10 job order workers, as a result of the modification made from LTFRB-Central Office to LTFRB-Regional Office No. XII.	
SARO-BMB-A-22-0003306	65,000.00	03/23/2022 14:37:23	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	Release of allotment to cover the grant of gratuity pay to 13 job order workers, as a result of the modification made from LTFRB-Central Office to LTFRB-Regional Office No. XI.	
SARO-BMB-A-22-0003305	18,000.00	03/23/2022 14:37:23	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	Release of allotment to cover the grant of gratuity pay to 4 job order workers, as a result of the modification made from LTFRB-Central Office to LTFRB-Regional Office No. IX.	
SARO-BMB-A-22-0003304	130,000.00	03/23/2022 14:37:23	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	Release of allotment to cover the grant of gratuity pay to 26 job order workers, as a result of the modification made from LTFRB-Central Office to LTFRB-National Capital Region.	
SARO-BMB-A-22-0003303	.00	03/23/2022 14:37:23	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000012 - Regional Office - XII (LTFRB)	To cover the adjustments for Maintenance and Other Operating Expenses from LTFRB-Central Office to LTFRB-Regional Office No. XII.	
SARO-BMB-A-22-0003302	.00	03/23/2022 14:37:23	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000011 - Regional Office - XI (LTFRB)	To cover the adjustments for Maintenance and Other Operating Expenses from LTFRB-Central Office to LTFRB-Regional Office No. XI.	
SARO-BMB-A-22-0003301	.00	03/23/2022 14:37:23	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000009 - Regional Office - IX (LTFRB)	To cover the adjustments for Maintenance and Other Operating Expenses from LTFRB-Central Office to LTFRB-Regional Office No. IX.	
SARO-BMB-A-22-0003300	.00	03/23/2022 14:37:23	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000013 - Regional Office - NCR (LTFRB)	To cover the adjustments for Maintenance and Other Operating Expenses from LTFRB-Central Office to LTFRB-National Capital Region.	
SARO-BMB-A-22-0003299	-263,000.00	03/23/2022 14:37:23	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	Withdrawal of funds to effect the modification of allotment from LTFRB-Central Office to various LTFRB-Regional Offices.	
SARO-BMB-A-22-0003298	79,511.00	03/23/2022 14:36:31	03/23/2022 14:36:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the RLIP requirements of the two (2) newly-hired instructors of the Cabucgayan National School of Arts & Trades.	
SARO-BMB-A-22-0003297	867,763.00	03/23/2022 14:36:31	03/23/2022 14:36:31	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the Personnel Services requirements of the two (2) newly-hired instructors of the Cabucgayan National School of Arts & Trades.	
SARO-LGRCB-22-0003296	314,354.00	03/23/2022 14:28:52	03/23/2022 14:28:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to the Province of Bohol per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0003295	243,772.00	03/23/2022 14:09:20	03/30/2022 11:36:00	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of CHR, as indicated in Annex A1.	
SARO-BMB-D-22-0003294	.00	03/23/2022 13:51:09	03/23/2022 13:51:09	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To effect the modification in allotment from Philippine Marine Corps to Philippine Navy (PN) for the sustainment and enhancement of Littoral Monitoring Station of the PN.	
SARO-ROII-22-0003293	58,001.00	03/23/2022 13:13:40	03/23/2022 13:13:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover any RLIP deficiency due to filling of positions.	
SARO-ROII-22-0003292	642,521.00	03/23/2022 13:13:20	03/23/2022 13:13:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of two (2) teaching positions.	
SARO-ROII-22-0003291	1,541,414.00	03/23/2022 13:12:57	03/23/2022 13:12:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover any RLIP deficiency due to filling of positions.	
SARO-ROII-22-0003290	16,863,669.00	03/23/2022 13:12:30	03/23/2022 13:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of fourteen (14) non-teaching and twenty-four (24) teaching positions.	
SARO-ROII-22-0003289	.00	03/23/2022 13:04:49	03/23/2022 13:04:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To effect modification in the appropriation to cover funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-BMB-A-22-0003288	22,785,000.00	03/23/2022 10:54:39	03/23/2022 10:54:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003287	122,011,000.00	03/23/2022 10:54:39	03/23/2022 10:54:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-D-22-0003286	55,060,902.00	03/23/2022 10:49:48	03/23/2022 10:49:48	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential on the fifteen percent (15%) Advance Payment of the Heavy Lift Helicopter Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-NCR-22-0003285	433,881.00	03/23/2022 10:15:32	03/23/2022 10:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0003284	1,332,698.00	03/23/2022 10:15:16	03/23/2022 10:15:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0003283	39,756.00	03/23/2022 10:05:14	03/23/2022 10:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0003282	.00	03/23/2022 10:04:57	03/23/2022 10:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913158 - Kapitolyo High School (Rizal High School-Kapitolyo)	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0003281	122,420.00	03/23/2022 10:04:36	03/23/2022 10:04:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0003280	.00	03/23/2022 10:04:17	03/23/2022 10:04:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913165 - Sagad High School (Rizal High School - Sagad)	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-ROI-22-0003279	142,730.00	03/23/2022 08:43:45	03/23/2022 08:43:45	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Mr. Wilson Q. Abut, retired employee.	
SARO-NCR-22-0003278	3,589,045.00	03/23/2022 08:36:31	03/23/2022 08:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the Personnel Services requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-22-0003277	1,118,042.00	03/23/2022 08:36:16	03/23/2022 08:36:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0003276	1,057,465.00	03/23/2022 08:36:01	03/23/2022 08:36:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0003275	2,047,914.00	03/23/2022 08:35:41	03/23/2022 08:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-22-0003274	153,288.00	03/23/2022 08:09:49	03/23/2022 08:09:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901461 - Ilocos Norte National High School	To cover payment of Monetization of Leave Credits of five (5) employees, as listed below.	
SARO-NCR-22-0003273	464,936.00	03/22/2022 16:36:43	03/22/2022 16:36:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0003272	3,977,437.00	03/22/2022 16:36:22	03/22/2022 16:36:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To release the allotment to cover the Personnel Services requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-22-0003271	1,649,725.00	03/22/2022 16:36:07	03/22/2022 16:36:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To release the allotment to cover the Personnel Services requirements of one (5) newly filled positions of the agency.	
SARO-NCR-22-0003270	94,470.00	03/22/2022 16:29:01	03/22/2022 16:29:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0003269	.00	03/22/2022 16:28:44	03/22/2022 16:28:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913166 - San Joaquin / Kalawaan High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0003268	325,721.00	03/22/2022 16:28:27	03/22/2022 16:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-22-0003267	.00	03/22/2022 16:28:09	03/22/2022 16:28:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-22-0003266	100,621.00	03/22/2022 16:27:52	03/22/2022 16:27:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0003265	.00	03/22/2022 16:27:37	03/22/2022 16:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913168 - Sta. Lucia High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0003264	186,439.00	03/22/2022 16:27:20	03/22/2022 16:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-22-0003263	.00	03/22/2022 16:27:04	03/22/2022 16:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913157 - Eusebio High School (Rizal High School - Rosario)	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-ROVI-22-0003262	388,667.00	03/22/2022 16:22:34	03/22/2022 16:22:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-A-22-0003261	1,106,504,000.00	03/22/2022 16:22:38	03/22/2022 16:22:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-NCR-22-0003260	360,857.00	03/22/2022 16:22:00	03/22/2022 16:22:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-22-0003259	42,909.00	03/22/2022 16:21:44	03/22/2022 16:21:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-ROVI-22-0003258	.00	03/22/2022 16:21:18	03/22/2022 16:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-NCR-22-0003257	.00	03/22/2022 16:20:58	03/22/2022 16:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-22-0003256	97,335.00	03/22/2022 16:20:39	03/22/2022 16:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-22-0003255	.00	03/22/2022 16:20:20	03/22/2022 16:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913159 - Manggahan High School (Rizal High School - Manggahan Annex)	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0003254	.00	03/22/2022 16:20:01	03/22/2022 16:20:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913167 - Santolan High School (Rizal High School-Santolan)	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0003253	7,545,923.00	03/22/2022 16:06:26	03/22/2022 16:06:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the Personnel Services requirements of twenty (20) newly filled positions of the agency.	
SARO-NCR-22-0003252	680,184.00	03/22/2022 15:47:24	03/22/2022 15:47:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the RLIP requirements of twenty (20) newly filled positions of the agency.	
SARO-NCR-22-0003251	.00	03/22/2022 15:47:09	03/22/2022 15:47:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	Memo entry to effect the PS requirements of twenty (20) newly filled positions of the agency.	
SARO-NCR-22-0003250	635,297.00	03/22/2022 15:23:40	03/22/2022 15:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To cover the Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-NCR-22-0003249	1,679,994.00	03/22/2022 15:23:25	03/22/2022 15:23:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To cover the Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-NCR-22-0003248	39,863,276.00	03/22/2022 15:14:17	03/22/2022 15:14:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the Personnel Services requirements of eighty-seven (87) newly filled positions of the agency.	
SARO-NCR-22-0003247	59,668.00	03/22/2022 15:09:54	03/22/2022 15:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0003246	.00	03/22/2022 15:09:39	03/22/2022 15:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913162 - Pinagbuhatan High School (Rizal High School - Pinagbuhatan)	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0003245	156,354.00	03/22/2022 15:09:23	03/22/2022 15:09:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0003244	.00	03/22/2022 15:09:08	03/22/2022 15:09:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913163 - Rizal Experimental Station & Pilot School of Cottage Industries (RESPSCI)	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0003243	2,803,227.00	03/22/2022 14:51:02	03/22/2022 14:51:02	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the RLIP requirements of seventy-one (71) newly filled positions of the agency in FY2021.	
SARO-NCR-22-0003242	30,731,195.00	03/22/2022 14:50:47	03/22/2022 14:50:47	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400001 - Technological University of the Philippines - Manila	To release the allotment to cover the Personnel Services (PS) requirements of seventy-one (71) newly filled positions of the agency in FY2021.	
SARO-ROII-22-0003241	806,250.00	03/22/2022 14:49:16	03/22/2022 14:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover any PS deficiency due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROII-22-0003240	-806,250.00	03/22/2022 14:48:58	03/22/2022 14:48:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover any PS deficiency in authorized positions due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROVII-22-0003239	49,441.00	03/22/2022 14:48:12	03/22/2022 14:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907455 - Tambo National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Eduard A. Amamag, Administrative Assistant II	
SARO-NCR-22-0003238	3,674,205.00	03/22/2022 14:32:58	03/22/2022 14:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the RLIP requirements of eighty-seven (87) newly filled positions of the agency.	
SARO-NCR-22-0003237	.00	03/22/2022 14:32:38	03/22/2022 14:32:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	Memo entry to effect the PS requirements of eighty-seven (87) newly filled positions of the agency.	
SARO-NCR-22-0003236	3,820,020.00	03/22/2022 14:30:35	03/22/2022 14:30:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To cover the Personnel Services (PS) requirements of six (6) newly-filled positions.	
SARO-NCR-22-0003235	362,094.00	03/22/2022 13:53:30	03/22/2022 13:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0003234	.00	03/22/2022 13:53:15	03/22/2022 13:53:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-BMB-D-22-0003233	14,312,785.00	03/22/2022 13:04:56	03/22/2022 13:04:56	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of optional uniformed personnel retirees per attached Schedule A.	
SARO-NCR-22-0003232	806,250.00	03/22/2022 13:03:17	03/22/2022 13:03:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To cover the Personnel Services (PS) requirements of two (2) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0003231	806,250.00	03/22/2022 13:03:02	03/22/2022 13:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To cover the Personnel Services (PS) requirements of two (2) newly-filled positions.	
SARO-NCR-22-0003230	806,250.00	03/22/2022 13:02:46	03/22/2022 13:02:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913014 - Caybiga High School	To cover the Personnel Services (PS) requirements of two (2) newly-filled positions.	
SARO-NCR-22-0003229	10,669,542.00	03/22/2022 13:02:29	03/22/2022 13:02:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	To cover the Personnel Services (PS) requirements of twenty-four (24) newly-filled positions.	
SARO-NCR-22-0003228	17,823,195.00	03/22/2022 12:29:35	03/22/2022 12:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To cover the Personnel Services (PS) requirements of fifty-eight (58) newly-filled positions.	
SARO-NCR-22-0003227	14,892,201.00	03/22/2022 12:29:19	03/22/2022 12:29:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To cover the Personnel Services (PS) requirements of thirty-five (35) newly-filled positions.	
SARO-NCR-22-0003226	6,582,565.00	03/22/2022 12:29:04	03/22/2022 12:29:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To cover the Personnel Services (PS) requirements of fourteen (14) newly-filled positions.	
SARO-NCR-22-0003225	.00	03/22/2022 12:16:19	03/22/2022 12:16:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0003224	73,264.00	03/22/2022 12:16:04	03/22/2022 12:16:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0003223	.00	03/22/2022 12:15:50	03/22/2022 12:15:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913003 - Bagong Barrio National High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0003222	73,264.00	03/22/2022 12:15:33	03/22/2022 12:15:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913014 - Caybiga High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0003221	.00	03/22/2022 12:15:18	03/22/2022 12:15:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913014 - Caybiga High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0003220	980,169.00	03/22/2022 12:15:02	03/22/2022 12:15:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	To release the allotment to cover the RLIP requirements of twenty-four (24) newly filled positions of the agency.	
SARO-NCR-22-0003219	.00	03/22/2022 12:14:46	03/22/2022 12:14:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	Memo entry to effect the PS requirements of twenty-four (24) newly filled positions of the agency.	
SARO-NCR-22-0003218	73,264.00	03/22/2022 12:14:30	03/22/2022 12:14:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-22-0003217	1,562,802.00	03/22/2022 12:03:46	03/22/2022 12:03:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP requirements of fifty-eight (58) newly filled positions of the agency.	
SARO-NCR-22-0003216	.00	03/22/2022 12:03:31	03/22/2022 12:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	Memo entry to effect the PS requirements of fifty-eight (58) newly filled positions of the agency.	
SARO-NCR-22-0003215	124,316.00	03/22/2022 12:00:26	03/22/2022 12:00:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0003214	1,360,967.00	03/22/2022 12:00:04	03/22/2022 12:00:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0003213	1,361,624.00	03/22/2022 11:54:03	03/22/2022 11:54:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the RLIP requirements of thirty-five (35) newly filled positions of the agency.	
SARO-NCR-22-0003212	.00	03/22/2022 11:53:43	03/22/2022 11:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	Memo entry to effect the PS requirements of thirty-five (35) newly filled positions of the agency.	
SARO-NCR-22-0003211	608,187.00	03/22/2022 11:53:23	03/22/2022 11:53:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0003210	.00	03/22/2022 11:53:05	03/22/2022 11:53:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0003209	8,927,118.00	03/22/2022 11:29:03	03/22/2022 11:29:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the Personnel Services requirements of twenty (20) newly filled positions of the agency.	
SARO-ROI-22-0003208	144,848.00	03/22/2022 11:28:46	03/22/2022 11:28:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Ms. Wilma D. Manzano.	
SARO-NCR-22-0003207	820,447.00	03/22/2022 11:15:51	03/22/2022 11:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the RLIP requirements of twenty (20) newly filled positions of the agency.	



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SARO-NCR-22-0003206	.00	03/22/2022 11:15:35	03/22/2022 11:15:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	Memo entry to effect the PS requirements of twenty (20) newly filled positions of the agency.	
SARO-ROII-22-0003205	36,632.00	03/22/2022 10:27:08	03/22/2022 10:27:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover the RLIP deficiency for FY 2022 due to filling of one (1) Teacher I position.	
SARO-ROII-22-0003204	403,888.00	03/22/2022 10:26:36	03/22/2022 10:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) Teacher I position.	
SARO-ROII-22-0003203	.00	03/22/2022 10:25:57	03/22/2022 10:25:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) Teacher I position.	
SARO-BMB-D-22-0003202	1,000,000,000.00	03/22/2022 10:15:49	03/22/2022 10:15:49	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the construction of fire stations and procurement of firetrucks sourced from eighty percent (80%) share in fire code revenues in accordance with Section 13 of Republic Act No. 9514.	
SARO-BMB-D-22-0003201	92,774,299.00	03/22/2022 10:15:49	03/22/2022 10:15:49	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover customs duties and taxes arising from various importations of the Philippine Army per attached Annex "A".	
SARO-ROIII-22-0003200	284,503.00	03/22/2022 09:40:30	03/22/2022 09:40:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of funds to cover the government's share in the retirement and life insurance premiums of six (6) newly-filled positions.	
SARO-ROIII-22-0003199	3,064,696.00	03/22/2022 09:35:02	03/22/2022 09:35:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of funds to cover additional Personnel Services requirement of six (6) newly-filled positions.	
SARO-NCR-22-0003198	7,011,380.00	03/22/2022 09:33:23	03/22/2022 09:33:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the Personnel Services requirements of fifteen (15) newly filled position of the agency for FY 2022.	
SARO-ROIII-22-0003197	.00	03/22/2022 09:32:26	03/22/2022 09:32:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	To effect the release of funds to Floridablanca National Agricultural School pursuant to GP 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of six (6) positions.	
SARO-ROI-22-0003196	18,595,397.00	03/22/2022 09:09:48	03/22/2022 09:09:48	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-NCR-22-0003195	647,429.00	03/22/2022 09:06:11	03/22/2022 09:06:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	To release the allotment to cover the RLIP requirements of fifteen (15) newly filled positions of the agency.	
SARO-NCR-22-0003194	.00	03/22/2022 09:05:45	03/22/2022 09:05:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	Memo entry to effect the PS requirements of fifteen (15) newly filled positions of the agency.	
SARO-BMB-D-22-0003193	19,676,472.00	03/21/2022 16:12:21	03/21/2022 16:12:21	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials of retired public attorneys for the 2nd quarter of FY 2022.	
SARO-BMB-A-22-0003192	262,000,000.00	03/21/2022 16:07:28	03/21/2022 16:07:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003191	217,784,000.00	03/21/2022 16:07:28	03/21/2022 16:07:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003190	725,980,000.00	03/21/2022 16:07:28	03/21/2022 16:07:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003189	505,770,000.00	03/21/2022 16:07:28	03/21/2022 16:07:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003188	865,787,000.00	03/21/2022 16:07:28	03/21/2022 16:07:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003187	35,000,000.00	03/21/2022 16:07:28	03/21/2022 16:07:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003186	171,750,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003185	719,000,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003184	1,945,000,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003183	115,000,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003182	192,636,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800132 - Northern Samar 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003181	222,068,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003180	164,500,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003179	1,355,100,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003178	633,500,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003177	397,000,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003176	50,000,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003175	520,522,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003174	203,890,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003173	326,281,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003172	298,000,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003171	7,000,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003170	11,428,603,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003169	50,000,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003168	10,000,000.00	03/21/2022 16:03:31	03/21/2022 16:03:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003167	40,000,000.00	03/21/2022 15:59:17	03/21/2022 15:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003166	200,000,000.00	03/21/2022 15:59:17	03/21/2022 15:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003165	63,000,000.00	03/21/2022 15:59:17	03/21/2022 15:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003164	691,500,000.00	03/21/2022 15:58:56	03/21/2022 15:58:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003163	100,000,000.00	03/21/2022 15:58:28	03/21/2022 15:58:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800138 - Isabela City District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003162	765,000,000.00	03/21/2022 15:58:28	03/21/2022 15:58:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003161	241,500,000.00	03/21/2022 15:58:28	03/21/2022 15:58:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003160	232,691,000.00	03/21/2022 15:58:28	03/21/2022 15:58:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003159	95,000,000.00	03/21/2022 15:58:28	03/21/2022 15:58:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003158	1,388,424,000.00	03/21/2022 15:58:28	03/21/2022 15:58:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003157	1,038,000,000.00	03/21/2022 15:58:28	03/21/2022 15:58:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003156	120,000,000.00	03/21/2022 15:55:11	03/21/2022 15:55:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003155	150,000,000.00	03/21/2022 15:55:11	03/21/2022 15:55:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003154	321,000,000.00	03/21/2022 15:55:11	03/21/2022 15:55:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003153	418,220,000.00	03/21/2022 15:55:11	03/21/2022 15:55:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003152	756,564,000.00	03/21/2022 15:55:11	03/21/2022 15:55:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003151	1,573,469,000.00	03/21/2022 15:55:11	03/21/2022 15:55:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003150	591,000,000.00	03/21/2022 15:55:11	03/21/2022 15:55:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003149	9,252,347,000.00	03/21/2022 15:55:11	03/21/2022 15:55:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003148	110,500,000.00	03/21/2022 15:51:43	03/21/2022 15:51:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003147	197,596,000.00	03/21/2022 15:51:43	03/21/2022 15:51:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003146	53,500,000.00	03/21/2022 15:50:56	03/21/2022 15:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003145	185,000,000.00	03/21/2022 15:50:56	03/21/2022 15:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003144	399,400,000.00	03/21/2022 15:50:56	03/21/2022 15:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003143	50,000,000.00	03/21/2022 15:50:56	03/21/2022 15:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003142	949,053,000.00	03/21/2022 15:50:56	03/21/2022 15:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800156 - Misamis Occidental 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003141	17,224,000.00	03/21/2022 15:50:56	03/21/2022 15:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003140	492,000,000.00	03/21/2022 15:50:56	03/21/2022 15:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003139	25,000,000.00	03/21/2022 15:50:56	03/21/2022 15:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003138	165,000,000.00	03/21/2022 15:50:56	03/21/2022 15:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003137	5,122,775,000.00	03/21/2022 15:50:56	03/21/2022 15:50:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003136	361,387,000.00	03/21/2022 15:50:21	03/21/2022 15:50:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003135	141,500,000.00	03/21/2022 15:50:21	03/21/2022 15:50:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003134	396,121,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003133	75,000,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003132	219,134,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003131	66,000,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003130	960,579,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003129	30,000,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003128	703,000,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003127	204,186,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003126	175,500,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003125	4,647,236,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003124	327,067,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003123	718,520,000.00	03/21/2022 15:49:25	03/21/2022 15:49:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003122	342,000,000.00	03/21/2022 15:15:44	03/21/2022 15:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800181 - Surigao del Norte 1st District Engineering Office (formerly Surigao del Norte 2nd District Engineering Office)	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003121	408,000,000.00	03/21/2022 15:15:44	03/21/2022 15:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003120	693,517,000.00	03/21/2022 15:15:44	03/21/2022 15:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003119	582,199,000.00	03/21/2022 15:15:44	03/21/2022 15:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003118	200,000,000.00	03/21/2022 15:15:44	03/21/2022 15:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003117	2,297,896,000.00	03/21/2022 15:15:44	03/21/2022 15:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003116	1,321,000,000.00	03/21/2022 15:15:44	03/21/2022 15:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003115	30,000,000.00	03/21/2022 15:15:44	03/21/2022 15:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003114	1,023,303,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003113	522,700,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800016 - La Union 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003112	50,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003111	145,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003110	386,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003109	100,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003108	31,163,010,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003107	5,996,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003106	534,892,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003105	524,001,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003104	100,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800151 - Cagayan de Oro City 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003103	100,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003102	81,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003101	100,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003100	76,500,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003099	179,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003098	142,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003097	274,750,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800177 - Agusan del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003096	445,109,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003095	100,000,000.00	03/21/2022 15:14:05	03/21/2022 15:14:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-LGRCB-22-0003094	301,100,000.00	03/21/2022 14:44:28	03/21/2022 14:44:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-E-22-0003093	8,138,906.00	03/21/2022 14:26:28	03/21/2022 14:26:28	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the pension requirements of military and uniformed personnel retirees for the 2nd Quarter of FY 2022.	
SARO-NCR-22-0003092	62,085,740.00	03/21/2022 14:19:07	03/21/2022 14:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To cover the Personnel Services (PS) requirements of one hundred forty-six (146) newly-filled positions.	
SARO-NCR-22-0003091	8,155,821.00	03/21/2022 14:17:38	03/21/2022 14:17:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To cover the Personnel Services (PS) requirements of seventeen (17) newly-filled positions.	
SARO-NCR-22-0003090	8,333,042.00	03/21/2022 14:16:10	03/21/2022 14:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To cover the Personnel Services (PS) requirements of fourteen (14) newly-filled positions.	
SARO-NCR-22-0003089	6,669,347.00	03/21/2022 14:15:05	03/21/2022 14:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To cover the Personnel Services (PS) requirements of fourteen (14) newly-filled positions.	
SARO-NCR-22-0003088	403,125.00	03/21/2022 14:08:53	03/21/2022 14:08:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To cover the Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-BMB-A-22-0003087	35,715.00	03/21/2022 14:02:27	03/21/2022 14:02:27	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of monetization of leave credits of Ms. Allison M. Matociños, per Attachment I.	
SARO-ROII-22-0003086	691,780.00	03/21/2022 14:01:30	03/21/2022 14:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Pedrito G. Dallego, optional retiree.	
SARO-NCR-22-0003085	36,632.00	03/21/2022 13:50:51	03/21/2022 13:50:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0003084	.00	03/21/2022 13:50:16	03/21/2022 13:50:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913188 - Holy Spirit National High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0003083	785,952.00	03/21/2022 13:49:41	03/21/2022 13:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0003082	.00	03/21/2022 13:49:12	03/21/2022 13:49:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0003081	755,038.00	03/21/2022 13:27:26	03/21/2022 13:27:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To release the allotment to cover the RLIP requirements of seventeen (17) newly filled positions of the agency.	
SARO-NCR-22-0003080	.00	03/21/2022 13:26:56	03/21/2022 13:26:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	Memo entry to effect the PS requirements of seventeen (17) newly filled positions of the agency.	
SARO-NCR-22-0003079	617,001.00	03/21/2022 13:26:21	03/21/2022 13:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0003078	.00	03/21/2022 13:25:47	03/21/2022 13:25:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0003077	5,693,669.00	03/21/2022 13:24:43	03/21/2022 13:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the RLIP requirements of one hundred forty-six (146) newly filled positions of the agency.	
SARO-NCR-22-0003076	.00	03/21/2022 13:24:01	03/21/2022 13:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	Memo entry to effect the PS requirements of one hundred forty-six (146) newly filled positions of the agency.	
SARO-CAR-22-0003075	114,687.00	03/21/2022 11:41:59	03/21/2022 11:41:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the Retirement and Life Insurance Premiums for FY 2022 due to the filling up of three (3) vacant positions and upgrading of one (1) Nurse II position pursuant to Budget Circular No. 2021-2.	
SARO-CAR-22-0003074	1,261,329.00	03/21/2022 11:40:52	03/21/2022 11:40:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of three (3) vacant positions and upgrading of one (1) Nurse II position pursuant to Budget Circular No. 2021-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0003073	.00	03/21/2022 11:38:56	03/21/2022 11:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Conner Central National High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of three (3) vacant positions and upgrading of one (1) Nurse II position pursuant to Budget Circular No. 2021-2.	
SARO-ROI-22-0003072	185,152.00	03/21/2022 11:35:06	03/21/2022 11:35:06	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Ms. Precy G. Oducayen, retired employee.	
SARO-BMB-D-22-0003071	3,360,576.00	03/21/2022 10:22:28	03/21/2022 10:22:28	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 2nd quarter of FY 2022.	
SARO-BMB-D-22-0003070	3,269,275.00	03/21/2022 10:22:28	03/21/2022 10:22:28	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 2nd quarter of FY 2022.	
SARO-BMB-D-22-0003069	551,888.00	03/21/2022 10:22:05	03/21/2022 10:22:05	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 2nd quarter of FY 2022.	
SARO-BMB-D-22-0003068	647,835.00	03/21/2022 10:21:17	03/21/2022 10:21:17	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits to COSLAP pensioner for the 2nd quarter of FY 2022.	
SARO-BMB-A-22-0003067	1,008,877,037.00	03/21/2022 10:20:39	03/21/2022 10:20:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of February 2022.	
SARO-BMB-A-22-0003066	1,000,000,000.00	03/21/2022 10:18:57	04/05/2022 16:04:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Government of the Philippines (GOP) Counterpart Fund requirements for the implementation of the EDSA Greenways Project (Phase 1), per approval from the Office of the President dated March 2, 2022.	
SARO-BMB-A-22-0003065	6,000,000.00	03/21/2022 10:14:24	03/21/2022 10:14:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003064	37,500,000.00	03/21/2022 10:14:24	03/21/2022 10:14:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003063	45,000,000.00	03/21/2022 10:14:24	03/21/2022 10:14:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003062	5,000,000.00	03/21/2022 10:14:24	03/21/2022 10:14:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003061	3,000,000.00	03/21/2022 10:13:22	03/21/2022 10:13:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003060	27,500,000.00	03/21/2022 10:13:22	03/21/2022 10:13:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003059	5,000,000.00	03/21/2022 10:13:22	03/21/2022 10:13:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003058	46,000,000.00	03/21/2022 10:13:22	03/21/2022 10:13:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003057	60,000,000.00	03/21/2022 10:13:22	03/21/2022 10:13:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003056	75,000,000.00	03/21/2022 10:13:22	03/21/2022 10:13:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003055	46,000,000.00	03/21/2022 10:13:22	03/21/2022 10:13:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003054	43,000,000.00	03/21/2022 10:13:22	03/21/2022 10:13:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003053	15,000,000.00	03/21/2022 10:12:36	03/21/2022 10:12:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003052	75,000,000.00	03/21/2022 10:10:26	03/21/2022 10:10:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003051	37,450,000.00	03/21/2022 10:10:26	03/21/2022 10:10:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003050	6,000,000.00	03/21/2022 10:10:26	03/21/2022 10:10:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003049	9,000,000.00	03/21/2022 10:10:26	03/21/2022 10:10:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003048	8,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003047	40,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003046	14,500,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003045	5,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003044	135,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003043	10,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003042	3,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003041	60,800,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003040	2,500,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003039	106,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003038	20,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003037	13,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0003036	3,500,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003035	40,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003034	50,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003033	179,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003032	339,314,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003031	10,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800001 - Las Piñas-Muntinlupa District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003030	546,271,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003029	50,000,000.00	03/21/2022 10:08:51	03/21/2022 10:08:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800179 - Dinagat Islands District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003028	10,000,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003027	5,000,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003026	35,400,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800153 - Lanao del Norte 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003025	45,000,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003024	50,000,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003023	10,000,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003022	159,000,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003021	10,000,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003020	287,986,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003019	12,000,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	

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SARO-BMB-A-22-0003018	90,000,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003017	1,501,050,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003016	10,000,000.00	03/21/2022 10:06:07	03/21/2022 10:06:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003015	3,000,000.00	03/21/2022 10:04:59	03/21/2022 10:04:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003014	10,000,000.00	03/21/2022 10:04:59	03/21/2022 10:04:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003013	65,000,000.00	03/21/2022 10:04:38	03/21/2022 10:04:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0003012	392,400,000.00	03/21/2022 10:01:29	03/21/2022 10:01:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003011	80,000,000.00	03/21/2022 10:01:29	03/21/2022 10:01:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003010	210,000,000.00	03/21/2022 10:01:29	03/21/2022 10:01:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003009	631,774,000.00	03/21/2022 10:01:29	03/21/2022 10:01:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003008	207,000,000.00	03/21/2022 10:01:29	03/21/2022 10:01:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003007	536,000,000.00	03/21/2022 10:01:29	03/21/2022 10:01:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003006	600,000,000.00	03/21/2022 10:01:29	03/21/2022 10:01:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003005	371,030,000.00	03/21/2022 10:00:08	03/21/2022 10:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003004	732,008,000.00	03/21/2022 10:00:08	03/21/2022 10:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003003	545,000,000.00	03/21/2022 10:00:08	03/21/2022 10:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003002	601,167,000.00	03/21/2022 10:00:08	03/21/2022 10:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0003001	305,000,000.00	03/21/2022 10:00:08	03/21/2022 10:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	

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SARO-BMB-A-22-0003000	577,446,000.00	03/21/2022 10:00:08	03/21/2022 10:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002999	319,354,000.00	03/21/2022 10:00:08	03/21/2022 10:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002998	73,920,000.00	03/21/2022 10:00:08	03/21/2022 10:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002997	220,000,000.00	03/21/2022 10:00:08	03/21/2022 10:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002996	409,500,000.00	03/21/2022 10:00:08	03/21/2022 10:00:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002995	167,500,000.00	03/21/2022 09:59:24	03/21/2022 09:59:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002994	533,000,000.00	03/21/2022 09:58:03	03/21/2022 09:58:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002993	593,500,000.00	03/21/2022 09:58:03	03/21/2022 09:58:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002992	270,000,000.00	03/21/2022 09:58:03	03/21/2022 09:58:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800120 - Negros Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002991	678,103,000.00	03/21/2022 09:58:03	03/21/2022 09:58:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800109 - Negros Occidental 4th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002990	170,577,000.00	03/21/2022 09:58:03	03/21/2022 09:58:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002989	152,500,000.00	03/21/2022 09:58:03	03/21/2022 09:58:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002988	867,564,000.00	03/21/2022 09:58:03	03/21/2022 09:58:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002987	110,000,000.00	03/21/2022 09:58:03	03/21/2022 09:58:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002986	150,000,000.00	03/21/2022 09:58:03	03/21/2022 09:58:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002985	128,130,000.00	03/21/2022 09:57:17	03/21/2022 09:57:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002984	344,604,000.00	03/21/2022 09:57:17	03/21/2022 09:57:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002983	603,000,000.00	03/21/2022 09:57:17	03/21/2022 09:57:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	



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SARO-BMB-A-22-0002982	412,104,000.00	03/21/2022 09:57:17	03/21/2022 09:57:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002981	271,790,000.00	03/21/2022 09:57:17	03/21/2022 09:57:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002980	688,022,000.00	03/21/2022 09:57:17	03/21/2022 09:57:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002979	50,000,000.00	03/21/2022 09:57:17	03/21/2022 09:57:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002978	1,132,084,000.00	03/21/2022 09:57:17	03/21/2022 09:57:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002977	45,000,000.00	03/21/2022 09:57:17	03/21/2022 09:57:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002976	20,000,000.00	03/21/2022 09:56:02	03/21/2022 09:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002975	525,462,000.00	03/21/2022 09:56:02	03/21/2022 09:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002974	5,000,000.00	03/21/2022 09:56:02	03/21/2022 09:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002973	236,632,000.00	03/21/2022 09:56:02	03/21/2022 09:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002972	32,957,954,000.00	03/21/2022 09:56:02	03/21/2022 09:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002971	323,620,000.00	03/21/2022 09:56:02	03/21/2022 09:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002970	316,099,000.00	03/21/2022 09:56:02	03/21/2022 09:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002969	539,837,000.00	03/21/2022 09:56:02	03/21/2022 09:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002968	117,401,000.00	03/21/2022 09:56:02	03/21/2022 09:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002967	35,000,000.00	03/21/2022 09:56:02	03/21/2022 09:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002966	133,142,000.00	03/21/2022 09:54:58	03/21/2022 09:54:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002965	189,600,000.00	03/21/2022 09:54:58	03/21/2022 09:54:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002964	353,891,000.00	03/21/2022 09:54:58	03/21/2022 09:54:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002963	613,385,000.00	03/21/2022 09:54:58	03/21/2022 09:54:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002962	80,000,000.00	03/21/2022 09:54:58	03/21/2022 09:54:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800088 - Camarines Sur 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002961	218,601,000.00	03/21/2022 09:54:58	03/21/2022 09:54:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002960	846,283,000.00	03/21/2022 09:54:58	03/21/2022 09:54:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002959	446,985,000.00	03/21/2022 09:54:58	03/21/2022 09:54:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800032 - Cagayan 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002958	2,583,500,000.00	03/21/2022 09:54:58	03/21/2022 09:54:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002957	158,548,000.00	03/21/2022 09:54:19	03/21/2022 09:54:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002956	357,414,000.00	03/21/2022 09:53:51	03/21/2022 09:53:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800149 - Bukidnon 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002955	842,000,000.00	03/21/2022 09:53:51	03/21/2022 09:53:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002954	303,500,000.00	03/21/2022 09:53:51	03/21/2022 09:53:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002953	341,260,000.00	03/21/2022 09:53:51	03/21/2022 09:53:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002952	507,000,000.00	03/21/2022 09:53:51	03/21/2022 09:53:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002951	462,581,000.00	03/21/2022 09:53:51	03/21/2022 09:53:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002950	120,000,000.00	03/21/2022 09:53:51	03/21/2022 09:53:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002949	132,000,000.00	03/21/2022 09:53:51	03/21/2022 09:53:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002948	44,375,000.00	03/21/2022 09:52:26	03/21/2022 09:52:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002947	753,000,000.00	03/21/2022 09:52:26	03/21/2022 09:52:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002946	417,577,000.00	03/21/2022 09:52:26	03/21/2022 09:52:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002945	46,500,000.00	03/21/2022 09:52:26	03/21/2022 09:52:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002944	129,414,000.00	03/21/2022 09:52:26	03/21/2022 09:52:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002943	100,000,000.00	03/21/2022 09:52:26	03/21/2022 09:52:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002942	130,524,000.00	03/21/2022 09:52:26	03/21/2022 09:52:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002941	363,000,000.00	03/21/2022 09:51:54	03/21/2022 09:51:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002940	345,002,000.00	03/21/2022 09:51:07	03/21/2022 09:51:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002939	1,265,948,000.00	03/21/2022 09:51:07	03/21/2022 09:51:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002938	177,138,000.00	03/21/2022 09:51:07	03/21/2022 09:51:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800028 - Ifugao 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002937	278,263,000.00	03/21/2022 09:51:07	03/21/2022 09:51:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002936	26,798,764,000.00	03/21/2022 09:51:07	03/21/2022 09:51:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002935	453,000,000.00	03/21/2022 09:51:07	03/21/2022 09:51:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002934	165,000,000.00	03/21/2022 09:51:07	03/21/2022 09:51:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002933	220,000,000.00	03/21/2022 09:51:07	03/21/2022 09:51:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002932	551,000,000.00	03/21/2022 09:51:07	03/21/2022 09:51:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002931	1,035,328,000.00	03/21/2022 09:50:22	03/21/2022 09:50:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002930	999,880,000.00	03/21/2022 09:50:22	03/21/2022 09:50:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002929	1,142,100,000.00	03/21/2022 09:50:22	03/21/2022 09:50:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002928	273,540,000.00	03/21/2022 09:50:22	03/21/2022 09:50:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002927	110,759,000.00	03/21/2022 09:50:22	03/21/2022 09:50:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002926	213,677,000.00	03/21/2022 09:50:22	03/21/2022 09:50:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002925	4,194,000,000.00	03/21/2022 09:50:22	03/21/2022 09:50:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002924	115,000,000.00	03/21/2022 09:48:53	03/21/2022 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002923	905,900,000.00	03/21/2022 09:48:53	03/21/2022 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002922	811,709,000.00	03/21/2022 09:48:53	03/21/2022 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002921	50,000,000.00	03/21/2022 09:48:53	03/21/2022 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002920	230,000,000.00	03/21/2022 09:48:53	03/21/2022 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002919	678,737,000.00	03/21/2022 09:48:53	03/21/2022 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002918	697,527,000.00	03/21/2022 09:48:53	03/21/2022 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800068 - Quezon 4th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002917	838,992,000.00	03/21/2022 09:48:53	03/21/2022 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002916	1,015,178,000.00	03/21/2022 09:48:53	03/21/2022 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002915	799,679,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002914	723,000,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002913	1,246,000,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002912	32,910,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002911	90,890,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002910	344,535,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002909	866,223,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002908	25,000,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002907	1,026,969,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002906	322,200,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002905	44,784,388,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002904	1,731,307,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800191 - Cebu 7th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002903	391,744,000.00	03/21/2022 09:47:34	03/21/2022 09:47:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002902	20,000,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002901	1,490,841,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002900	1,325,575,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002899	1,891,000,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002898	71,500,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002897	10,000,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800112 - Bohol 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002896	3,239,614,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002895	1,037,658,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002894	805,017,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002893	606,219,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002892	796,157,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002891	787,770,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002890	2,150,000,000.00	03/21/2022 09:46:05	03/21/2022 09:46:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-ROII-22-0002889	73,264.00	03/21/2022 09:43:21	03/21/2022 09:43:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover any RLIP deficiency in authorized positions due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROII-22-0002888	806,250.00	03/21/2022 09:43:02	03/21/2022 09:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover any PS deficiency in authorized positions due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROII-22-0002887	.00	03/21/2022 09:42:45	03/21/2022 09:42:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of two (2) Teacher I positions.	
SARO-ROII-22-0002886	1,670,284.00	03/21/2022 08:39:30	03/21/2022 08:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover any PS deficiency due to creation and subsequent filling of four (4) Teacher I positions and reclassification of one (1) Teacher I to Teacher III position.	
SARO-ROII-22-0002885	152,397.00	03/21/2022 08:39:10	03/21/2022 08:39:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover any RLIP deficiency due to creation and subsequent filling of four (4) Teacher I positions and reclassification of one (1) Teacher I to Teacher III position.	
SARO-ROII-22-0002884	46,542.00	03/21/2022 08:38:43	03/21/2022 08:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover any RLIP deficiency for FY 2022 due to filling of one (1) position.	
SARO-ROII-22-0002883	500,712.00	03/21/2022 08:38:19	03/21/2022 08:38:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover any PS Deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) position.	
SARO-ROII-22-0002882	.00	03/21/2022 08:37:51	03/21/2022 08:37:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To effect modification in the appropriation to cover any PS deficiency in authorized benefits for FY 2022 due to filling of one (1) position.	
SARO-ROII-22-0002881	.00	03/21/2022 08:37:29	03/21/2022 08:37:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of four (4) Teacher I positions and reclassification of one (1) Teacher III position.	
SARO-BMB-A-22-0002880	7,000,000,000.00	03/21/2022 08:25:10	03/21/2022 14:02:03	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Service Contracting of Public Utility Vehicle Program pursuant to Special Provision No. 10 of the DOTr-OSEC Budget, Republic Act No. 11639.	
SARO-ROVII-22-0002879	114,425.00	03/18/2022 17:25:19	03/18/2022 17:25:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Nelson A. Caday, Chief Education Supervisor	
SARO-LGRCB-22-0002878	662,500,748.00	03/18/2022 15:31:57	03/18/2022 15:31:57	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-NCR-22-0002877	6,293,661.00	03/18/2022 15:31:20	03/18/2022 15:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	To release the allotment to cover the Personnel Services requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0002876	9,503,839.00	03/18/2022 15:30:24	03/18/2022 15:30:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To release the allotment to cover the Personnel Services requirements of twenty (20) newly filled positions of the agency.	
SARO-LGRCB-22-0002875	166,000,000.00	03/18/2022 15:26:39	03/18/2022 15:26:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-E-22-0002874	1,290,419.00	03/18/2022 15:25:23	03/18/2022 15:25:23	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	Release of Funds to cover payment of FY 2020 Performance-based Bonus (PBB) per attached Summary of PBB Evaluation Matrix.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0002873	673,529.00	03/18/2022 15:22:23	03/24/2022 13:36:01	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of five (5) employees of PDEA, as indicated in Annex A1.	
SARO-NCR-22-0002872	.00	03/18/2022 15:21:58	03/18/2022 15:21:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	Memo entry to effect the PS requirements of seventy-four (74) newly filled positions of the agency.	
SARO-NCR-22-0002871	578,850.00	03/18/2022 15:12:42	03/18/2022 15:12:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0002870	.00	03/18/2022 15:11:55	03/18/2022 15:11:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913035 - Golden Acres National High School (Las Piñas National High School - Golden Acres Annex)	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0002869	31,603,130.00	03/18/2022 15:09:44	03/18/2022 15:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the Personnel Services requirements of seventy-four (74) newly filled positions of the agency.	
SARO-NCR-22-0002868	2,691,559.00	03/18/2022 15:00:38	03/18/2022 15:00:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913042 - Las Piñas North National High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0002867	879,058.00	03/18/2022 14:57:28	03/18/2022 14:57:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	To release the allotment to cover the RLIP requirements of twenty (20) newly filled positions of the agency.	
SARO-NCR-22-0002866	.00	03/18/2022 14:56:43	03/18/2022 14:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913088 - Eulogio Rodriguez Vocational High School (EARIST Vocational HS)	Memo entry to effect the PS requirements of twenty (20) newly filled positions of the agency.	
SARO-NCR-22-0002865	19,753,125.00	03/18/2022 14:54:55	03/18/2022 14:54:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the Personnel Services requirements of forty-nine (49) newly filled positions of the agency.	
SARO-NCR-22-0002864	247,497.00	03/18/2022 14:34:20	03/18/2022 14:34:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913042 - Las Piñas North National High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0002863	.00	03/18/2022 14:33:34	03/18/2022 14:33:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913042 - Las Piñas North National High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-NCR-22-0002862	2,890,717.00	03/18/2022 14:31:51	03/18/2022 14:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To release the allotment to cover the RLIP requirements of seventy-four (74) newly filled positions of the agency.	
SARO-NCR-22-0002861	12,288,770.00	03/18/2022 14:29:44	03/18/2022 14:29:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the Personnel Services requirements of thirty-one (31) newly filled positions of the agency.	
SARO-NCR-22-0002860	242,693.00	03/18/2022 14:15:20	03/18/2022 14:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled positions of the agency.	
SARO-ROIX-22-0002859	5,361,861.00	03/18/2022 14:14:49	03/18/2022 14:14:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0002858	492,879.00	03/18/2022 14:14:05	03/18/2022 14:14:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-NCR-22-0002857	12,900,000.00	03/18/2022 14:13:43	03/18/2022 14:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the Personnel Services requirements of thirty-two (32) newly filled positions of the agency.	
SARO-ROIX-22-0002856	.00	03/18/2022 14:11:24	03/18/2022 14:11:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling-up of twelve (12) non-teaching positions	
SARO-CAR-22-0002855	84,329.00	03/18/2022 14:10:31	03/18/2022 14:10:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of three (3) vacant positions.	
SARO-CAR-22-0002854	174,488.00	03/18/2022 14:09:55	03/18/2022 14:09:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of additional allotment to cover the deficiencies in authorized personnel benefits due to the filling up of three (3) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0002853	.00	03/18/2022 14:09:25	03/18/2022 14:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Apayao National Industrial and Agricultural High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of three (3) vacant positions.	
SARO-NCR-22-0002852	1,117,045.00	03/18/2022 14:05:13	03/18/2022 14:05:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of thirty-one (31) newly filled positions of the agency.	
SARO-NCR-22-0002851	.00	03/18/2022 14:03:47	03/18/2022 14:03:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of thirty-one (31) newly filled positions of the agency.	
SARO-NCR-22-0002850	1,794,973.00	03/18/2022 14:03:08	03/18/2022 14:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To release the allotment to cover the RLIP requirements of forty-nine (49) newly filled positions of the agency.	
SARO-NCR-22-0002849	.00	03/18/2022 14:02:22	03/18/2022 14:02:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	Memo entry to effect the PS requirements of forty-nine (49) newly filled positions of the agency.	
SARO-NCR-22-0002848	1,209,375.00	03/18/2022 13:58:55	03/18/2022 13:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0002847	1,172,227.00	03/18/2022 13:36:52	03/18/2022 13:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	Memo entry to effect the PS requirements of thirty-two (32) newly filled positions of the agency.	
SARO-NCR-22-0002846	.00	03/18/2022 13:36:10	03/18/2022 13:36:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	Memo entry to effect the PS requirements of thirty-two (32) newly filled positions of the agency.	
SARO-NCR-22-0002845	20,340.00	03/18/2022 13:35:26	03/18/2022 13:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-22-0002844	.00	03/18/2022 13:34:48	03/18/2022 13:34:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-ROIII-22-0002843	2,936,335.00	03/18/2022 13:27:15	03/18/2022 13:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover additional RLIP requirements due to 57 newly-filled and 19 newly-created positions.	
SARO-ROIII-22-0002842	32,137,142.00	03/18/2022 13:26:49	03/18/2022 13:26:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover additional PS requirements due to 57 newly-filled and 19 newly created positions.	
SARO-ROIII-22-0002841	.00	03/18/2022 13:26:29	03/18/2022 13:26:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	To effect the release of funds to DepEd-Division of Aurora pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement for 57 newly-filled and 19 newly-created positions.	
SARO-ROIII-22-0002840	2,024,201.00	03/18/2022 13:25:46	03/18/2022 13:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional RLIP requirement of four (4) newly-created and 46 newly-filled positions.	
SARO-ROIII-22-0002839	22,097,376.00	03/18/2022 13:24:53	03/18/2022 13:24:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional PS requirement of four (4) newly-created and 46 newly-filled positions.	
SARO-ROIII-22-0002838	.00	03/18/2022 13:23:09	03/18/2022 13:23:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	To effect the release of funds to DepEd – Division of Olongapo City pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to four (4) newly-created and 46 newly-filled positions.	
SARO-NCR-22-0002837	109,896.00	03/18/2022 13:13:57	03/18/2022 13:13:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0002836	.00	03/18/2022 13:12:59	03/18/2022 13:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-22-0002835	24,143,571.00	03/18/2022 12:54:02	03/18/2022 12:54:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the Personnel Services requirements of fifty-three (53) newly filled positions of the agency.	
SARO-LGRCB-22-0002834	22,751.00	03/18/2022 12:07:17	03/18/2022 12:07:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Minerva B. Credo, devolved Department of Health personnel to the Province of Quezon.	
SARO-NCR-22-0002833	2,223,610.00	03/18/2022 12:04:36	03/18/2022 12:04:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the RLIP requirements of fifty-three (53) newly filled positions of the agency.	
SARO-NCR-22-0002832	.00	03/18/2022 12:03:49	03/18/2022 12:03:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	Memo entry to effect the PS requirements of fifty-three (53) newly filled positions of the agency.	
SARO-BMB-D-22-0002831	173,342,225.00	03/18/2022 11:51:17	03/18/2022 11:51:17	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity benefit claims of uniformed personnel retirees per attached Schedule A.	



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SARO-BMB-D-22-0002830	36,935,425.00	03/18/2022 11:47:43	03/18/2022 11:47:43	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex B.	
SARO-BMB-B-22-0002829	153,510,730.00	03/18/2022 11:26:06	03/18/2022 11:26:06	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2019 Performance-Based Bonus of qualified DOH employees, details per attached Schedule I.	
SARO-BMB-D-22-0002828	232,129,937.00	03/18/2022 11:25:11	03/18/2022 11:25:11	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 2nd quarter of FY 2022.	
SARO-BMB-D-22-0002827	974,070,623.00	03/18/2022 11:23:05	03/18/2022 11:23:05	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Philippine Army Command, Control, Communications, Computer, Intelligence, Surveillance, Targeting Acquisition and Reconnaissance (C4ISTAR) Project under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-22-0002826	17,035,184,700.00	03/18/2022 11:22:04	03/21/2022 14:03:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the North-South Commuter Railway System under the Japan International Cooperation Agency Loan Agreement Nos. PH-P262 and PH-P270, and Asian Development Bank Loan Agreement No. 3796-PH.	
SARO-BMB-F-22-0002825	147,002.00	03/18/2022 11:19:15	03/18/2022 11:19:15	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Personnel Services requirements of reclassified position from March to December 2022.	
SARO-BMB-A-22-0002824	4,950,000.00	03/18/2022 11:18:47	03/18/2022 11:18:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002823	140,000,000.00	03/18/2022 11:18:47	03/18/2022 11:18:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002822	60,000,000.00	03/18/2022 11:18:47	03/18/2022 11:18:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002821	144,346,000.00	03/18/2022 11:18:47	03/18/2022 11:18:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002820	221,700,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002819	16,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002818	3,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002817	13,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002816	115,200,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002815	3,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002814	56,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002813	1,172,595,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	



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SARO-BMB-A-22-0002812	25,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002811	6,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002810	116,140,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002809	3,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002808	78,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002807	3,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002806	10,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002805	12,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002804	40,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002803	30,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002802	5,000,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002801	94,268,000.00	03/18/2022 11:16:54	03/18/2022 11:16:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002800	847,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002799	45,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002798	33,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002797	32,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002796	150,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002795	2,750,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	

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SARO-BMB-A-22-0002794	97,500,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002793	5,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002792	65,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002791	62,400,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002790	793,187,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002789	35,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002788	20,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800094 - Sorsogon 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002787	5,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002786	33,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002785	80,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002784	1,000,000.00	03/18/2022 11:15:02	03/18/2022 11:15:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800029 - Lower Kalinga District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002783	45,000,000.00	03/18/2022 11:14:01	03/18/2022 11:14:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002782	181,827,000.00	03/18/2022 11:14:01	03/18/2022 11:14:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002781	35,000,000.00	03/18/2022 11:13:04	03/18/2022 11:13:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002780	96,000,000.00	03/18/2022 11:13:04	03/18/2022 11:13:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002779	320,000,000.00	03/18/2022 11:13:04	03/18/2022 11:13:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800052 - Tarlac 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002778	10,000,000.00	03/18/2022 11:13:04	03/18/2022 11:13:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002777	290,000,000.00	03/18/2022 11:13:04	03/18/2022 11:13:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002776	11,000,000.00	03/18/2022 11:13:04	03/18/2022 11:13:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002775	103,000,000.00	03/18/2022 11:13:04	03/18/2022 11:13:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002774	18,000,000.00	03/18/2022 11:13:04	03/18/2022 11:13:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002773	86,403,082.00	03/18/2022 09:07:13	03/18/2022 09:07:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Reimbursement of Basic Taxes of Tsuchiya Corporation in the amount of P44,453,134; Release of 10% Retention Money of A.C. Rivero Development Corporation in the amount of P756,501; and Release of 10% Retention Money of BSP & Company, Inc. in the amount of P41,193,447 in connection with the implementation of various infrastructure projects, with details in Annex A.	
SARO-BMB-D-22-0002772	125,240,894.00	03/18/2022 09:04:22	03/18/2022 09:04:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Frigate Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0002771	10,614,905,369.00	03/18/2022 09:04:22	03/18/2022 09:04:22	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2022.	
SARO-BMB-D-22-0002770	8,471,613.00	03/17/2022 16:17:33	03/17/2022 16:17:33	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the requirements for Road Networks, Water Supply Systems, and Power Supply Systems of the newly-completed OCD's Government Command and Control Center at Bancasi, Butuan City.	
SARO-BMB-A-22-0002769	197,500,000.00	03/17/2022 16:16:02	03/17/2022 16:16:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002768	175,000,000.00	03/17/2022 16:16:02	03/17/2022 16:16:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002767	61,000,000.00	03/17/2022 16:16:02	03/17/2022 16:16:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002766	458,000,000.00	03/17/2022 16:16:02	03/17/2022 16:16:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002765	100,000,000.00	03/17/2022 16:16:02	03/17/2022 16:16:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002764	8,000,000.00	03/17/2022 16:16:02	03/17/2022 16:16:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800167 - Cotabato City District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002763	6,128,202,000.00	03/17/2022 16:16:02	03/17/2022 16:16:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002762	99,000,000.00	03/17/2022 16:16:02	03/17/2022 16:16:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002761	1,955,000,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002760	600,000,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002759	175,000,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002758	421,090,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002757	97,000,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002756	35,000,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002755	10,000,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800067 - Quezon 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002754	21,800,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002753	40,000,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002752	85,000,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002751	229,500,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002750	54,000,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002749	16,000,000.00	03/17/2022 16:03:34	03/17/2022 16:03:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800121 - Negros Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002748	50,000,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002747	100,000,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002746	20,000,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002745	65,000,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002744	56,610,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002743	20,000,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002742	75,000,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002741	62,500,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002740	73,300,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002739	27,000,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002738	110,102,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002737	6,000,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002736	30,000,000.00	03/17/2022 16:01:51	03/17/2022 16:01:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-LGRCB-22-0002735	30,000,000.00	03/17/2022 15:59:12	03/17/2022 15:59:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-F-22-0002734	15,821.00	03/17/2022 15:55:25	03/17/2022 15:55:25	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Retirement and Life Insurance Premiums requirements of reclassified position from March to December 2022.	
SARO-BMB-D-22-0002733	178,423,753.00	03/17/2022 13:36:49	03/17/2022 13:36:49	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the foreign exchange differential of the Frigate Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0002732	702,000.00	03/17/2022 13:25:48	03/17/2022 13:25:48	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-A-22-0002731	788,000,000.00	03/17/2022 13:16:37	03/17/2022 13:16:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002730	113,497,000.00	03/17/2022 13:16:37	03/17/2022 13:16:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002729	187,333,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002728	932,138,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002727	135,000,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002726	20,000,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002725	20,000,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002724	142,000,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002723	407,950,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002722	163,000,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002721	676,942,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002720	615,831,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002719	1,343,647,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002718	14,276,232,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002717	140,650,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800098 - Capiz 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002716	50,000,000.00	03/17/2022 13:14:58	03/17/2022 13:14:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-D-22-0002715	51,843.00	03/17/2022 09:05:50	03/17/2022 09:05:50	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of a civilian employee, per attached Annex B.	
SARO-ROII-22-0002714	296,263.00	03/17/2022 06:57:03	03/17/2022 06:57:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover payment of the Terminal Leave Benefits of Mr. Arnel R. Balisi, optional retiree.	
SARO-BMB-A-22-0002713	201,587,000.00	03/16/2022 16:28:11	03/16/2022 16:28:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002712	138,026,000.00	03/16/2022 16:28:11	03/16/2022 16:28:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover the funding requirements for the implementation of projects categorized as For Later Release per Annex B of the National Budget Circular No. 587 dated January 3, 2022.	
SARO-BMB-A-22-0002711	8,064,505.00	03/16/2022 16:28:11	03/16/2022 16:28:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various completed projects in Region VI, with details in Annex A.	
SARO-BMB-C-22-0002710	4,500,000,000.00	03/16/2022 16:26:39	03/21/2022 18:59:28	35 - Budgetary Support to Government Corporations (BSGC)	009 - Philippine Crop Insurance Corporation	0000000 - Philippine Crop Insurance Corporation	To cover the FY 2022 national government subsidy for the implementation of agricultural insurance by the Philippine Crop Insurance Corporation for farmers and fisherfolks listed in the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-F-22-0002709	1,767,698.00	03/16/2022 16:03:57	03/16/2022 16:03:57	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the March - June 2022 funding requirements for the implementation of the project "Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal" under Contract No. 2006-0833 between the PNRI and the Preparatory Commission for the Comprehensive Nuclear-Test-Ban Treaty Organization.	
SARO-BMB-B-22-0002708	135,000.00	03/16/2022 15:56:08	03/16/2022 15:56:08	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of legal expenses incurred by Ms. Luz P. Padua and Mr. Michael S. Raquel, employees of DOH-Quirino Memorial Medical Center (QMMC), on the Sandiganbayan Criminal Case No. SB14CRM0431 filed against them for acts committed in the performance of their official functions as members of the QMMC Bids and Awards Committee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002707	325,533,455.00	03/16/2022 15:27:57	04/05/2022 13:37:15	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the payment of pension to the retired uniformed personnel of the DOTr-PCG for the Second Quarter of Fiscal Year 2022, per Attachments I and II.	
SARO-ROIII-22-0002706	36,632.00	03/16/2022 13:54:57	03/16/2022 13:54:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	Release of funds to cover additional RLIP requirement due to filling up of one (1) Teacher I position.	
SARO-ROIII-22-0002705	403,125.00	03/16/2022 13:54:36	03/16/2022 13:54:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	Release of funds to cover additional PS requirement due to filling up of one (1) Teacher I position.	
SARO-ROIII-22-0002704	.00	03/16/2022 13:54:11	03/16/2022 13:54:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	To effect the release of funds to Lamao National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of one (1) Teacher I position.	
SARO-ROIII-22-0002703	1,783,989.00	03/16/2022 13:53:44	03/16/2022 13:53:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover additional RLIP requirement due to filling up of 46 teaching positions.	
SARO-ROIII-22-0002702	19,517,729.00	03/16/2022 13:50:49	03/16/2022 13:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Release of funds to cover additional PS requirement due to filling up of 46 teaching positions.	
SARO-ROIII-22-0002701	.00	03/16/2022 13:50:21	03/16/2022 13:50:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	To effect the release of funds to DepEd-Division of San Jose del Monte City pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of 46 teaching positions.	
SARO-BMB-B-22-0002700	654,489.00	03/16/2022 12:49:54	03/16/2022 12:49:54	16 - Department of Labor and Employment (DOLE)	007 - Philippine Overseas Employment Administration	0000000 - Philippine Overseas Employment Administration	To cover the funding requirements for the monetization of leave credits of Deputy Administrator Jocelyn T. Sanchez	
SARO-ROII-22-0002699	42,909.00	03/16/2022 11:32:53	03/16/2022 11:32:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover the RLIP deficiency for FY 2022 due to filling of one (1) Teacher III position.	
SARO-ROII-22-0002698	465,830.00	03/16/2022 11:32:10	03/16/2022 11:32:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) Teacher III position.	
SARO-ROII-22-0002697	.00	03/16/2022 11:31:31	03/16/2022 11:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) Teacher III position.	
SARO-ROII-22-0002696	194,548.00	03/16/2022 11:30:43	03/16/2022 11:30:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover the RLIP deficiency for FY 2022 due to filling of six (6) positions.	
SARO-ROII-22-0002695	2,133,090.00	03/16/2022 11:30:07	03/16/2022 11:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of six (6) positions.	
SARO-ROII-22-0002694	.00	03/16/2022 11:29:36	03/16/2022 11:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of six (6) positions.	
SARO-LGRCB-22-0002693	52,285.00	03/16/2022 11:24:38	03/16/2022 11:24:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Edelyn M. Huertas, devolved Department of Health personnel to the Province of Davao Oriental.	
SARO-BMB-D-22-0002692	116,000.00	03/16/2022 09:31:15	03/16/2022 09:31:15	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedule A.	
SARO-BMB-F-22-0002691	1,756,075.00	03/16/2022 09:16:52	03/16/2022 09:16:52	19 - Department of Science and Technology (DOST)	002 - Advanced Science and Technology Institute	0000000 - Advanced Science and Technology Institute	To cover the payment of FY 2020 Performance-Based Bonus to qualified officials and employees of ASTI per Attachment 1.	
SARO-BMB-E-22-0002690	339,000.00	03/16/2022 09:16:27	03/16/2022 09:16:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit-IVA	Modification from Maintenance and Other Operating Expenses to Capital Outlays for the procurement of laboratory equipment.	
SARO-CAR-22-0002689	90,851.00	03/16/2022 07:44:55	03/16/2022 07:44:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the upgrading of two (2) Nurse II positions pursuant to Budget Circular No. 2021-2.	
SARO-CAR-22-0002688	9,187.00	03/16/2022 07:44:06	03/16/2022 07:44:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the upgrading of two (2) Nurse II positions pursuant to Budget Circular No. 2021-2.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0002687	.00	03/16/2022 07:43:08	03/16/2022 07:43:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Hingyon National High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the upgrading of two (2) Nurse II positions pursuant to Budget Circular No. 2021-2.	
SARO-ROII-22-0002686	116,983.00	03/16/2022 07:28:39	03/16/2022 07:28:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover any RLIP Deficiency for FY 2022 due to filling of two (2) positions.	
SARO-ROII-22-0002685	1,236,755.00	03/16/2022 07:28:09	03/16/2022 07:28:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover any PS Deficiency in authorized personnel benefits for FY 2022 due to filling of two (2) positions.	
SARO-ROII-22-0002684	.00	03/16/2022 07:27:40	03/16/2022 07:27:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To effect modification in the appropriation to cover any PS deficiency in authorized benefits for FY 2022 due to filling of two (2) positions.	
SARO-ROII-22-0002683	36,632.00	03/16/2022 07:26:20	03/16/2022 07:26:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any RLIP deficiency due to filling of one (1) Teacher I position.	
SARO-ROII-22-0002682	404,651.00	03/16/2022 07:25:52	03/16/2022 07:25:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any PS deficiency due to filling of one (1) Teacher I position.	
SARO-ROII-22-0002681	.00	03/16/2022 07:24:06	03/16/2022 07:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Teacher I position.	
SARO-BMB-D-22-0002680	832,000.00	03/16/2022 06:52:19	03/16/2022 06:52:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-BMB-A-22-0002679	493,720.00	03/15/2022 16:34:35	03/17/2022 11:16:30	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover payment of the Terminal Leave Benefits of Ms. Solita O. Lequillo, optional retiree per Attachment I.	
SARO-BMB-A-22-0002678	157,099.00	03/15/2022 16:34:09	03/17/2022 11:16:30	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover payment of the Terminal Leave Benefits of Ms. Myrna Z. Padua, optional retiree per Attachment I.	
SARO-ROVI-22-0002677	100,364.00	03/15/2022 16:34:00	03/15/2022 16:34:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To cover any PS deficiency in authorized personnel benefits for FY 2021.	
SARO-BMB-A-22-0002676	5,325,028.00	03/15/2022 16:33:34	03/17/2022 11:16:30	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the Terminal Leave Benefits of two (2) compulsory retirees and seven (7) optional retirees, per Attachment I.	
SARO-ROVI-22-0002675	.00	03/15/2022 16:33:21	03/15/2022 16:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROIX-22-0002674	4,742,535.00	03/15/2022 16:24:32	03/15/2022 16:24:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0002673	434,248.00	03/15/2022 16:23:42	03/15/2022 16:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0002672	.00	03/15/2022 16:23:10	03/15/2022 16:23:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to Division of Pagadian City pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to creation of eleven (11) teaching positions	
SARO-BMB-D-22-0002671	3,088,546.00	03/15/2022 15:40:03	03/17/2022 13:31:50	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-ROVI-22-0002670	255,819.00	03/15/2022 15:32:46	03/15/2022 15:32:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-ROVI-22-0002669	.00	03/15/2022 15:32:16	03/15/2022 15:32:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-E-22-0002668	24,021.00	03/15/2022 15:12:41	03/15/2022 15:12:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Joel M. Malibiran, a permanent personnel of DA-OSEC-CO.	
SARO-BMB-F-22-0002667	569,019.00	03/15/2022 14:46:32	03/15/2022 14:46:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of officials and employees of DepEd-OSEC.	
SARO-BMB-B-22-0002666	173,171.00	03/15/2022 14:44:24	03/15/2022 14:44:24	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of NLRC personnel per attached Schedule A.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-22-0002665	12,562,000.00	03/15/2022 14:00:58	03/15/2022 14:00:58	07 - Department of Education (DepEd)	006 - Early Childhood Care and Development Council	0000000 - Early Childhood Care and Development Council	To cover the funding requirement for the establishment and monitoring of National Child Development Centers.	
SARO-BMB-A-22-0002664	135,418,981.00	03/15/2022 14:00:15	03/15/2022 14:00:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on foreign exchange currency acquisition of the National Government for the month of January 2022.	
SARO-ROII-22-0002663	102,133.00	03/15/2022 11:41:01	03/15/2022 11:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover any RLIP deficiency for FY 2022 due to filling of two (2) positions.	
SARO-ROII-22-0002662	1,090,131.00	03/15/2022 11:40:03	03/15/2022 11:40:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2021 due to filling of two (2) positions.	
SARO-ROII-22-0002661	.00	03/15/2022 11:39:36	03/15/2022 11:39:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of two(2) positions.	
SARO-ROII-22-0002660	868,602.00	03/15/2022 09:31:13	03/15/2022 09:31:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment of Terminal Leave Benefits of Ms. Luzviminda D. Villanueva (compulsory retiree) - P465,664.00 and Ms. Arlene L. Jacinto (optional retiree) -P402,938.00.	
SARO-ROII-22-0002659	206,100.00	03/15/2022 09:30:46	03/15/2022 09:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover any RLIP deficiency due to filling of four (4) teaching positions.	
SARO-ROII-22-0002658	2,207,700.00	03/15/2022 09:30:24	03/15/2022 09:30:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover any PS deficiency due to filling of four (4) teaching positions.	
SARO-ROII-22-0002657	.00	03/15/2022 09:29:54	03/15/2022 09:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To effect modification in the appropriation to cover PS deficiency due to filling of four (4) teaching positions.	
SARO-ROI-22-0002656	150,480.00	03/15/2022 09:15:22	03/15/2022 09:15:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Ms. Ma. Teresita B. Peredo.	
SARO-ROI-22-0002655	2,519,081.00	03/15/2022 09:15:03	03/15/2022 09:15:03	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-BMB-D-22-0002654	2,245,682,219.00	03/15/2022 09:04:20	03/15/2022 09:04:20	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the 3rd Milestone Payment of the Fast Attack Interdiction Craft - Missile (FAIC-M) Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-CAR-22-0002653	718,569.00	03/15/2022 08:41:51	03/15/2022 08:41:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the Terminal Leave Benefits of Mr. Fidel E. Gaddon, optional retiree.	
SARO-BMB-B-22-0002652	1,035,593.00	03/15/2022 08:06:22	03/15/2022 08:06:22	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of employees per attached Schedule A.	
SARO-BMB-A-22-0002651	300,000,000.00	03/14/2022 16:36:14	03/14/2022 16:36:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002650	33,000,000.00	03/14/2022 16:35:41	03/14/2022 16:35:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002649	307,500,000.00	03/14/2022 16:35:17	03/14/2022 16:35:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002648	40,615,000.00	03/14/2022 16:34:55	03/14/2022 16:34:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002647	550,000,000.00	03/14/2022 16:34:25	03/14/2022 16:34:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002646	58,000,000.00	03/14/2022 16:34:06	03/14/2022 16:34:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002645	224,500,000.00	03/14/2022 16:33:37	03/14/2022 16:33:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002644	200,000,000.00	03/14/2022 16:33:18	03/14/2022 16:33:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002643	270,000,000.00	03/14/2022 16:32:59	03/14/2022 16:32:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002642	535,000,000.00	03/14/2022 16:32:14	03/14/2022 16:32:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002641	10,000,000.00	03/14/2022 16:31:54	03/14/2022 16:31:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002640	467,963,000.00	03/14/2022 16:31:35	03/14/2022 16:31:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002639	70,000,000.00	03/14/2022 16:31:04	03/14/2022 16:31:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002638	178,000,000.00	03/14/2022 16:30:41	03/14/2022 16:30:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002637	45,500,000.00	03/14/2022 16:30:19	03/14/2022 16:30:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-F-22-0002636	1,224,837.00	03/14/2022 16:29:08	03/14/2022 16:29:08	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the payment of FY 2020 Performance-Based Bonus to 61 qualified officials and employees of STII, per Attachment 1.	
SARO-LGRCB-22-0002635	80,000,000.00	03/14/2022 16:28:45	03/14/2022 16:28:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROXII-22-0002634	232,982.00	03/14/2022 16:16:48	03/14/2022 16:16:48	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To cover the terminal leave benefits of Mavil Magsipoc, optional retiree.	
SARO-BMB-D-22-0002633	202,971.00	03/14/2022 15:08:08	03/15/2022 10:15:14	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirement for the payment of monetization of leave credits of one (1) employee of PDEA, as indicated in Annex A1.	
SARO-BMB-C-22-0002632	1,233,000,000.00	03/14/2022 13:41:56	03/15/2022 13:15:35	35 - Budgetary Support to Government Corporations (BSGC)	056 - Philippine National Railways	0000000 - Philippine National Railways	To cover the release of national government subsidy to the Philippine National Railways for FY 2022.	
SARO-BMB-B-22-0002631	573,613.00	03/14/2022 13:37:00	03/14/2022 13:37:00	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of NLRC personnel per attached Schedule A.	
SARO-CAR-22-0002630	42,824.00	03/14/2022 13:26:25	03/14/2022 13:26:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 due to the filling up of two (2) vacant positions.	
SARO-CAR-22-0002629	455,753.00	03/14/2022 13:26:03	03/14/2022 13:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of additional allotment to cover the deficiency in regular personnel benefits due to the fillng-up of two (2) vacant positions.	
SARO-CAR-22-0002628	.00	03/14/2022 13:25:17	03/14/2022 13:25:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	To effect modification in appropriations from Department of Education-Regional Office CAR to Pinukpuk Vocational School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of two (2) vacant positions.	
SARO-BMB-B-22-0002627	52,404.00	03/14/2022 13:05:44	03/14/2022 13:05:44	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Jennifer M. Montañez, Administrative Officer IV.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0002626	2,546,882.00	03/14/2022 09:49:56	03/15/2022 13:05:23	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-A-22-0002625	4,000,000.00	03/14/2022 09:44:25	03/14/2022 09:44:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002624	49,000,000.00	03/14/2022 09:44:04	03/14/2022 09:44:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002623	812,000,000.00	03/14/2022 09:43:05	03/14/2022 09:43:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002622	147,000,000.00	03/14/2022 09:42:40	03/14/2022 09:42:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002621	2,000,000.00	03/14/2022 09:42:10	03/14/2022 09:42:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002620	100,000,000.00	03/14/2022 09:41:45	03/14/2022 09:41:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002619	14,400,000.00	03/14/2022 09:41:13	03/14/2022 09:41:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002618	90,000,000.00	03/14/2022 09:40:46	03/14/2022 09:40:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002617	25,000,000.00	03/14/2022 09:40:19	03/14/2022 09:40:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-D-22-0002616	350,887.00	03/14/2022 09:23:57	03/14/2022 09:23:57	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-E-22-0002615	646,178.00	03/11/2022 15:07:14	03/11/2022 15:07:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500002 - PENRO Ilocos Sur	To cover payment of monetization of leave credits of Mr. Rodolfo A. Costales, employee of DENR-OSEC-RO I-PENRO Ilocos Sur.	
SARO-BMB-E-22-0002614	478,247.00	03/11/2022 15:06:52	03/11/2022 15:06:52	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Mr. Manuel C. Satuito (P350,426.00) and Ms. Kristine T. Martirez (P127,821.00), employees of DICT-NPC.	
SARO-ROIX-22-0002613	7,500,000.00	03/11/2022 14:34:54	04/01/2022 17:00:40	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the RLIP requirements in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0002612	22,128,000.00	03/11/2022 14:34:30	04/01/2022 17:00:40	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotment for FY 2022 regular operating requirements classified as "For Later Release"	
SARO-ROIX-22-0002611	96,999,000.00	03/11/2022 14:33:18	04/01/2022 17:00:40	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotment for FY 2022 regular operating requirements classified as "For Later Release"	
SARO-ROIX-22-0002610	433,881.00	03/11/2022 14:14:10	03/11/2022 14:14:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0002609	39,756.00	03/11/2022 14:13:43	03/11/2022 14:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2022	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0002608	.00	03/11/2022 14:13:09	03/11/2022 14:13:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To effect release of funds to Begang National High School pursuant to GP No. 71 of the FY 2022 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-BMB-D-22-0002607	195,506,751.00	03/11/2022 13:43:20	03/11/2022 13:43:20	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-E-22-0002606	979,000.00	03/11/2022 13:01:12	03/11/2022 13:01:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of DA-OSEC-RFO VII as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002605	1,087,000.00	03/11/2022 13:00:51	03/11/2022 13:00:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of DA-OSEC-BAI as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002604	563,000.00	03/11/2022 13:00:29	03/11/2022 13:00:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of DA-OSEC-RFO VI as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002603	674,404.00	03/11/2022 13:00:14	03/11/2022 13:00:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of DA-OSEC-RFO V as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002602	741,199.00	03/11/2022 12:59:36	03/11/2022 12:59:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of DA-OSEC-RFO IVA as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002601	783,000.00	03/11/2022 12:59:20	03/11/2022 12:59:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of DA-OSEC-RFO IVB as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002600	173,956.00	03/11/2022 12:59:04	03/11/2022 12:59:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of DA-OSEC-RFO CAR as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002599	105,000.00	03/11/2022 12:58:34	03/11/2022 12:58:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of DA-OSEC-PRRI, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002598	.00	03/11/2022 12:57:23	03/11/2022 12:57:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002597	.00	03/11/2022 12:56:46	03/11/2022 12:56:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0002596	.00	03/11/2022 12:56:16	03/11/2022 12:56:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002595	.00	03/11/2022 12:55:57	03/11/2022 12:55:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002594	.00	03/11/2022 12:55:39	03/11/2022 12:55:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002593	.00	03/11/2022 12:55:00	03/11/2022 12:55:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002592	.00	03/11/2022 12:54:36	03/11/2022 12:54:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002591	.00	03/11/2022 12:54:20	03/11/2022 12:54:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022	
SARO-BMB-E-22-0002590	-979,000.00	03/11/2022 12:53:44	03/11/2022 12:53:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002589	-1,087,000.00	03/11/2022 12:53:14	03/11/2022 12:53:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-E-22-0002588	-3,040,559.00	03/11/2022 12:52:58	03/11/2022 12:52:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2021 Gratuity Pay of qualified COS and JO workers of various Operating Units of DA-OSEC, as approved by the Office of the President per Memorandum from the Executive Secretary Salvador C. Medialdea dated February 28, 2022.	
SARO-BMB-A-22-0002587	55,993,288.00	03/11/2022 12:52:16	03/11/2022 12:52:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of price escalation claims of China International Water & Electric Corporation in the amount of P33,687,244; Toyo Construction Co., Ltd. in the amount of P19,937,951; and Design Science, Inc., in association with Engineering Bases Office for Civil Engineering (DSI-EBOCE) in the amount of P2,368,093 in connection with the implementation of various infrastructure projects, with details in Annex A.	
SARO-BMB-C-22-0002586	5,528,181.00	03/11/2022 12:51:51	03/17/2022 13:39:26	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the additional RLIP requirements for FY 2022.	
SARO-BMB-C-22-0002585	58,945,635.00	03/11/2022 12:51:22	03/17/2022 13:39:26	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the additional Personnel Services requirements for FY 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0002584	134,519.00	03/11/2022 12:40:27	03/11/2022 12:40:27	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Gloria V. Isonza, devolved Department of Health personnel to the Province of Davao del Sur.	
SARO-BMB-D-22-0002583	1,622,327.00	03/11/2022 11:25:16	03/11/2022 11:25:16	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-BMB-A-22-0002582	450,384.00	03/11/2022 10:31:33	03/11/2022 10:31:33	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To cover payment of Fiscal Year 2020 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80 series of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-B-22-0002581	133,867,087.00	03/11/2022 10:31:10	03/11/2022 10:31:10	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2019 Performance-Based Bonus of qualified DOH employees, details per attached Schedule I.	
SARO-ROX-22-0002580	55,758.00	03/11/2022 09:04:07	03/11/2022 09:04:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Glaiselaine U. Abao, Nurse II, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROII-22-0002579	138,357.00	03/11/2022 08:45:01	03/11/2022 08:45:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover any RLIP deficiency due to filling of three (3) teaching positions.	
SARO-ROII-22-0002578	1,492,511.00	03/11/2022 08:44:42	03/11/2022 08:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover any PS deficiency due to filling of three (3) teaching positions.	
SARO-ROII-22-0002577	.00	03/11/2022 08:44:05	03/11/2022 08:44:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To effect modification in the appropriation to cover PS deficiency due to filling of three (3) teaching positions.	
SARO-ROVII-22-0002576	720,328.00	03/10/2022 17:05:57	03/10/2022 17:05:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of nine (9) employees per attached list	
SARO-BMB-D-22-0002575	2,794,287.00	03/10/2022 15:51:32	03/11/2022 14:20:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of four (4) actual retirees per attached Annex B.	
SARO-ROIII-22-0002574	26,735.00	03/10/2022 15:37:38	03/10/2022 15:37:38	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Funding requirement for the monetization of leave credits of Ms. Ma. Berna Riza S. Lugue.	
SARO-BMB-A-22-0002573	2,500,000,000.00	03/10/2022 14:04:50	03/11/2022 13:26:15	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Fuel Subsidy Program.	
SARO-BMB-E-22-0002572	500,000,000.00	03/10/2022 13:14:00	03/10/2022 13:14:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Release of funds for the implementation of the locally-funded project titled "Fuel Discount to Farmers and Fisherfolk".	
SARO-BMB-D-22-0002571	3,251,004.00	03/10/2022 13:13:58	03/11/2022 14:20:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROIII-22-0002570	628,850.00	03/10/2022 11:03:08	03/10/2022 11:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	Release of funds to cover additional RLIP requirement due to filling up of 14 positions.	
SARO-ROIII-22-0002569	6,786,035.00	03/10/2022 11:02:08	03/10/2022 11:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	Release of funds to cover additional PS requirement due to filling up of 14 positions.	
SARO-ROIII-22-0002568	.00	03/10/2022 11:01:41	03/10/2022 11:01:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	To effect the release of funds to San Jose del Monte National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of 14 positions.	
SARO-ROIII-22-0002567	42,909.00	03/10/2022 11:01:03	03/10/2022 11:01:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0002566	464,936.00	03/10/2022 11:00:31	03/10/2022 11:00:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-22-0002565	.00	03/10/2022 10:59:56	03/10/2022 10:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	To effect the release of funds to DepEd – Barreto National High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional Personnel Services requirement of one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0002564	12,000,000.00	03/10/2022 10:45:04	03/10/2022 10:45:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700004 - Presidential Security Group	To cover the requirements for Intelligence Fund.	
SARO-BMB-D-22-0002563	7,433,000.00	03/10/2022 10:44:47	03/10/2022 10:44:47	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700002 - Philippine Marine Corps	To cover the requirements for Intelligence Fund.	
SARO-BMB-D-22-0002562	32,316,000.00	03/10/2022 10:44:27	03/10/2022 10:44:27	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the requirements for Intelligence Fund.	
SARO-BMB-D-22-0002561	17,000,000.00	03/10/2022 10:44:11	03/10/2022 10:44:11	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the requirements for Intelligence Fund.	
SARO-BMB-D-22-0002560	444,000,000.00	03/10/2022 10:43:52	03/10/2022 10:43:52	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the requirements for Intelligence Fund.	
SARO-BMB-D-22-0002559	1,228,399,000.00	03/10/2022 10:43:31	03/10/2022 10:43:31	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the requirements for Intelligence Fund.	
SARO-BMB-D-22-0002558	648,000.00	03/10/2022 10:42:45	03/10/2022 10:42:45	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-LGRCB-22-0002557	136,000,000.00	03/10/2022 10:41:37	03/10/2022 10:41:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROII-22-0002556	25,775.00	03/10/2022 10:27:58	03/10/2022 10:27:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover any RLIP deficiency due to filling of one (1) Administrative Assistant I position.	
SARO-ROII-22-0002555	296,745.00	03/10/2022 10:27:30	03/10/2022 10:27:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) Administrative Assistant I position.	
SARO-BMB-D-22-0002554	70,851,550.00	03/10/2022 09:10:30	03/10/2022 09:10:30	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the Terminal Leave Benefits of military retirees per attached Annex "B".	
SARO-BMB-E-22-0002553	337,171.00	03/10/2022 08:58:15	03/10/2022 08:58:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of monetization of leave credits of Mr. Noli C. Sambo, a permanent personnel of DA-OSEC-RFO III.	
SARO-ROVIII-22-0002552	1,000,000.00	03/09/2022 16:53:52	03/09/2022 16:53:52	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the implementation of the projects "Conduct of Activities for Sports and Culture and Development" and "ICT Connection and Other Equipment" under For Later Release of FY 2021 GAA.	
SARO-ROVIII-22-0002551	500,000.00	03/09/2022 16:23:06	03/09/2022 16:23:06	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the requirement for the implementation of "Conduct of Activities for Sports and Culture Development" under FY 2021 For Later Release appropriation	
SARO-BMB-D-22-0002550	3,439,648.00	03/09/2022 14:36:11	03/11/2022 14:19:13	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-NCR-22-0002549	15,500,000.00	03/09/2022 13:52:17	03/09/2022 13:52:17	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To cover the funding requirements for two (2) Locally Funded Projects (LFPs): Acquisition/Purchase of Integrated School Management Information System Phase II and ICT Connection and Other Equipment.	
SARO-BMB-A-22-0002548	2,137,686.00	03/09/2022 13:46:05	03/09/2022 13:46:05	11 - Department of Finance (DOF)	010 - Privatization and Management Office	0000000 - Privatization and Management Office	To cover payment for Fiscal Year 2020 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80 of (s.) 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-C-22-0002547	2,000,000,000.00	03/09/2022 13:45:36	03/10/2022 13:05:38	35 - Budgetary Support to Government Corporations (BSGC)	049 - Small Business Corporation	0000000 - Small Business Corporation	To cover the FY 2022 National Government subsidy to the Small Business Corporation for the implementation of the Pondo Para sa Pagbabago at Pag-Asenso (P3) Program.	
SARO-LGRCB-22-0002546	24,103.00	03/09/2022 11:50:09	03/09/2022 11:50:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Nida D. Abada, devolved Department of Agriculture personnel to the Province of Siquijor.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0002545	27,137.00	03/09/2022 11:34:54	03/09/2022 11:34:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the FY 2021 RLIP requirements of one (1) newly-filled Laboratory Technician II position.	
SARO-ROII-22-0002544	310,863.00	03/09/2022 11:34:33	03/09/2022 11:34:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the FY 2022 funding requirements of one (1) newly-filled Laboratory Technician II position.	
SARO-ROIII-22-0002543	25,018,000.00	03/09/2022 10:43:43	03/09/2022 10:43:43	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds to cover the projects funded from the FY 2021 Capital Outlays Appropriation under the "For Later Release" portion of the FY 2021 General Appropriations Act, RA No. 11518.	
SARO-ROII-22-0002542	85,043.00	03/09/2022 08:48:13	03/09/2022 08:48:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover any RLIP deficiency for FY 2022 due to filling of three (3) positions.	
SARO-ROII-22-0002541	924,015.00	03/09/2022 08:47:24	03/09/2022 08:47:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of three (3) positions.	
SARO-ROVI-22-0002540	14,787,756.00	03/08/2022 16:54:25	03/08/2022 16:54:25	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the FY 2020 Performance-Based Bonus as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-B-22-0002539	50,000,000.00	03/08/2022 11:05:21	03/11/2022 13:25:02	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	Release of funds to cover the funding requirements for the preparation and participation in the CY 2022 Southeast Asian Games in Hanoi, Vietnam on May 12-23, 2022.	
SARO-LGRCB-22-0002538	193,000,000.00	03/08/2022 11:03:25	03/08/2022 11:03:25	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-BMB-D-22-0002537	1,358,143.00	03/08/2022 10:56:01	03/09/2022 11:30:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROIII-22-0002536	128,735.00	03/08/2022 09:57:18	03/08/2022 09:57:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of funds to cover the government's share in the retirement and life insurance premiums of three (3) newly-filled positions.	
SARO-ROIII-22-0002535	1,394,877.00	03/08/2022 09:56:53	03/08/2022 09:56:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of funds to cover additional PS requirement due to three (3) newly-filled positions.	
SARO-ROIII-22-0002534	.00	03/08/2022 09:56:28	03/08/2022 09:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	To effect the release of funds to DepEd – Malolos Marine Fishery School and Laboratory pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to three (3) newly-filled positions.	
SARO-ROIII-22-0002533	470,052.00	03/08/2022 09:55:51	03/08/2022 09:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the monetization of leave credits of six (6) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-22-0002532	745,296.00	03/08/2022 09:55:27	03/08/2022 09:55:27	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover Terminal Leave Benefits of Ms. Julieta M. Lagasca.	
SARO-BMB-C-22-0002531	197,924,000.00	03/08/2022 09:39:39	03/10/2022 13:04:02	35 - Budgetary Support to Government Corporations (BSGC)	068 - Development Academy of the Philippines	0000000 - Development Academy of the Philippines	To cover the FY 2022 National Government subsidy for the implementation of ongoing Programs, Activities and Projects of the Development Academy of the Philippines	
SARO-ROII-22-0002530	330,513.00	03/08/2022 09:06:17	03/08/2022 09:06:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover any RLIP deficiency for FY 2022 due to filling of nine (9) positions.	
SARO-ROII-22-0002529	3,677,564.00	03/08/2022 09:05:58	03/08/2022 09:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover any PS Deficiency in authorized personnel benefits for FY 2022 due to filling of nine (9) positions.	
SARO-ROII-22-0002528	.00	03/08/2022 09:05:12	03/08/2022 09:05:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of nine (9) positions.	
SARO-BMB-C-22-0002527	111,252,000.00	03/08/2022 08:38:35	03/09/2022 13:48:04	35 - Budgetary Support to Government Corporations (BSGC)	003 - National Dairy Authority	0000000 - National Dairy Authority	To cover the FY 2022 national government subsidy to the National Dairy Authority for the implementation of the Intensified Community-Based Dairy Enterprise Development Project sourced from the United States Public Law (PL 480) Title I.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0002526	2,487,346,000.00	03/08/2022 08:38:04	03/09/2022 13:45:49	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	To cover the FY 2022 National Government subsidy to the Bases Conversion and Development Authority.	
SARO-BMB-D-22-0002525	307,871,989.00	03/08/2022 08:37:26	03/08/2022 08:37:26	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the additional funding requirements for OCD's FY 2022 Quick Response Fund.	
SARO-BMB-A-22-0002524	6,651,000.00	03/08/2022 08:36:43	03/08/2022 08:36:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of slope protection at Libang-Bagong Barrio Farm-to-Market Road in the municipality of Makato, Aklan which was damaged by typhoon "Ursula" in 2019.	
SARO-BMB-A-22-0002523	3,404,175,768.00	03/08/2022 08:36:15	03/08/2022 08:36:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements for four (4) foreign-assisted projects under the Japan International Cooperation Agency (JICA) loan agreements.	
SARO-BMB-A-22-0002522	1,500,000,000.00	03/08/2022 08:35:59	03/08/2022 08:35:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirement for the Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP), Asian Development Bank (ADB) Loan No. 3631-PHI.	
SARO-BMB-E-22-0002521	12,152,623.00	03/08/2022 08:35:14	03/10/2022 14:11:03	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2022, 2nd quarter pension requirements of the Energy Regulatory Commission pensioners.	
SARO-BMB-A-22-0002520	21,599,219.00	03/08/2022 08:34:49	03/08/2022 08:34:49	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To partially cover the grant of the Fiscal Year 2019 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, series of (s.), 2012 and EO No. 201, s., 2016, as implemented by Memorandum Circular No. 2019-1 dated September 3, 2019.	
SARO-BMB-C-22-0002519	2,988,764.00	03/08/2022 08:34:22	03/10/2022 10:59:24	26 - Other Executive Offices (OEOs)	011 - Governance Commission for Government-Owned or Controlled Corporations	0000000 - Governance Commission for Government-Owned or Controlled Corporations	To cover payment of Performance-Based Bonus for FY 2020.	
SARO-BMB-D-22-0002518	4,000,000.00	03/08/2022 08:24:04	03/08/2022 08:24:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the construction projects of the DILG-OSEC RO IX.	
SARO-BMB-D-22-0002517	20,000,000.00	03/08/2022 08:23:39	03/08/2022 08:23:39	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the construction projects of the DILG-OSEC RO XII.	
SARO-BMB-D-22-0002516	548,200,000.00	03/08/2022 08:22:15	03/09/2022 14:53:45	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover intelligence expenses of the National Intelligence Coordinating Agency for FY 2022.	
SARO-BMB-D-22-0002515	13,052,500.00	03/08/2022 07:31:24	03/08/2022 07:31:24	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	Release of funds to cover the repair of the perimeter fence of Kampo Ranao in Marawi City.	
SARO-ROV-22-0002514	557,219.00	03/07/2022 16:36:59	03/07/2022 16:36:59	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the funding requirements for the monetization of leave credits of three (3) personnel of the agency.	
SARO-ROX-22-0002513	72,081.00	03/07/2022 15:02:54	03/07/2022 15:02:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Ms. Liza A. Pahilangco, compulsory retiree, per attached LARP Batch No. 101-101-2022-02-004.	
SARO-LGRCB-22-0002512	119,253.00	03/07/2022 14:42:59	03/07/2022 14:42:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of terminal Leave Benefits of Ms. Marlinda D. Arrojado, devolved Department of Health personnel to the Province of Cebu.	
SARO-BMB-D-22-0002511	1,010,000.00	03/07/2022 14:24:42	03/07/2022 14:24:42	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the Mandatory Continuing Legal Education and Integrated Bar of the Philippines membership dues of OSG lawyers.	
SARO-BMB-D-22-0002510	670,000.00	03/07/2022 14:21:50	03/07/2022 14:21:50	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-ROIVB-22-0002509	500,000.00	03/07/2022 14:19:50	03/07/2022 14:19:50	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of funds to cover the "For Later Release" portion of the FY 2021 Budget, as approved by the Office of the President per memorandum dated February 28, 2022.	
SARO-BMB-E-22-0002508	811,179,000.00	03/07/2022 14:15:56	03/15/2022 12:32:21	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2022 funding requirements for the implementation of various locally-funded projects of the DOE.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0002507	217,836.00	03/07/2022 10:08:32	03/07/2022 10:08:32	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Valentina E. Yu, devolved Department of Health personnel to the Province of Zamboanga del Norte.	
SARO-BMB-D-22-0002506	5,609,509.00	03/07/2022 09:55:28	03/08/2022 11:35:09	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-D-22-0002505	6,116,685.00	03/07/2022 07:58:14	03/07/2022 07:58:14	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the payment of FY 2020 Performance-Based Bonus.	
SARO-BMB-D-22-0002504	100,000,000.00	03/07/2022 07:57:19	03/07/2022 07:57:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of the DILG-OSEC for the implementation of the Monitoring and Evaluation of the Infrastructure Projects of the Local Government Units (LGUs).	
SARO-ROV-22-0002503	9,700,000.00	03/04/2022 17:53:12	04/01/2022 14:51:21	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	Release of additional allotment to cover funding requirements for MOOE and CO earmarked as "For Later Release" under the FY 2021 GAA.	
SARO-ROIVA-22-0002502	500,000.00	03/04/2022 16:05:29	03/11/2022 15:49:42	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the "For Later Release" portion of the FY 2021 Budget as approved by the OP per Memorandum dated February 28, 2022.	
SARO-ROIII-22-0002501	79,541.00	03/04/2022 14:08:24	03/04/2022 14:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-22-0002500	868,061.00	03/04/2022 14:07:55	03/04/2022 14:07:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-22-0002499	.00	03/04/2022 14:05:26	03/04/2022 14:05:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	To effect the release of funds to Doña Asuncion Lee Integrated School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling-up of two (2) positions.	
SARO-ROV-22-0002498	5,224,732.00	03/04/2022 10:40:18	04/01/2022 14:58:53	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 282 entitled employees.	
SARO-ROIII-22-0002497	36,632.00	03/04/2022 10:40:02	03/04/2022 10:40:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903205 - Putlod-San Jose National High School Annex	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-22-0002496	403,888.00	03/04/2022 10:39:28	03/04/2022 10:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903205 - Putlod-San Jose National High School Annex	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-22-0002495	.00	03/04/2022 10:38:40	03/04/2022 10:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903205 - Putlod-San Jose National High School Annex	To effect the release of funds to DepEd – Putlod San Jose National High School Annex pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROII-22-0002494	2,338,071.00	03/04/2022 09:17:13	03/04/2022 09:17:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of six (6) positions.	
SARO-ROII-22-0002493	211,513.00	03/04/2022 09:16:55	03/04/2022 09:16:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover the RLIP deficiency for FY 2022 due to filling of six (6) positions.	
SARO-ROII-22-0002492	.00	03/04/2022 09:16:31	03/04/2022 09:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of six (6) positions.	
SARO-ROVIII-22-0002491	500,000.00	03/03/2022 18:33:42	04/01/2022 15:46:50	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the requirement for the implementation of "Conduct of Activities for Sports and Culture Development" under FY 2021 For Later Release appropriation	
SARO-BMB-E-22-0002490	3,249,833.00	03/03/2022 17:29:10	03/03/2022 17:29:10	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover funding requirements for the payment of Magna Carta (MC) Benefits of forty-eight (48) DICT-NPC S&T personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.	
SARO-CAR-22-0002489	56,618.00	03/03/2022 16:07:57	03/03/2022 16:07:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the funding requirements for deficiency in Retirement and Life Insurance Premiums for FY 2022 [due to the filling up four (4) positions and reclassification of one (1) Nurse position].	
SARO-CAR-22-0002488	598,059.00	03/03/2022 16:07:27	03/03/2022 16:07:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2022 [due to the filling up four (4) positions and reclassification of one (1) Nurse position].	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0002487	.00	03/03/2022 16:06:47	03/03/2022 16:06:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Transfer of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2022 [due to the filling up four (4) positions and reclassification of one (1) Nurse position].	
SARO-BMB-D-22-0002486	8,164,544.00	03/03/2022 15:33:33	03/04/2022 15:10:45	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-BMB-B-22-0002485	94,286.00	03/03/2022 11:35:36	03/03/2022 11:35:36	20 - Department of Social Welfare and Development (DSWD)	003 - Inter-Country Adoption Board	0000000 - Inter-Country Adoption Board	To cover the funding requirements for the payment of monetization of leave benefits of two (2) ICAB employees per attached Annex C.	
SARO-LGRCB-22-0002484	25,626.00	03/03/2022 11:24:54	03/03/2022 11:24:54	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Elsie O. Obnamia, devolved Department of Health personnel to the City of Tarlac in the Province of Tarlac.	
SARO-CAR-22-0002483	42,730.00	03/03/2022 11:08:12	03/03/2022 11:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling up of one (1) vacant position.	
SARO-BMB-D-22-0002482	3,933,026.00	03/03/2022 11:07:51	03/03/2022 14:23:45	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-CAR-22-0002481	465,104.00	03/03/2022 11:06:13	03/03/2022 11:06:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position	
SARO-BMB-A-22-0002480	32,388,918.00	03/03/2022 11:03:12	03/11/2022 13:35:40	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period January 15, 2022 to February 14, 2022.	
SARO-CAR-22-0002479	.00	03/03/2022 11:02:16	03/03/2022 11:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Hingyon National High School to cover the deficiency in authorized personnel benefits for FY 2022 due to the filling up of one (1) vacant position.	
SARO-BMB-A-22-0002478	3,018,592.00	03/03/2022 11:02:43	03/11/2022 13:35:15	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of December 2021.	
SARO-BMB-B-22-0002477	90,464,139.00	03/03/2022 10:53:04	03/03/2022 10:53:04	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2019 Performance-Based Bonus of qualified DOH employees, details per attached Schedule I.	
SARO-BMB-B-22-0002476	980,568.00	03/03/2022 10:52:21	03/08/2022 14:32:19	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0000000 - National Commission of Senior Citizens	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums (RLIP) of thirteen (13) newly hired NCSC personnel.	
SARO-BMB-B-22-0002475	10,216,854.00	03/03/2022 10:51:43	03/08/2022 14:32:19	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0000000 - National Commission of Senior Citizens	To cover the funding requirements for the payment of salaries and other benefits of thirteen (13) newly hired NCSC personnel.	
SARO-BMB-E-22-0002474	2,062,906.00	03/03/2022 10:22:29	03/09/2022 08:30:32	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of Terminal Leave Benefits (TLB) of five (5) retirees of DA-PhilFIDA, details per attached Schedule I.	
SARO-ROIVA-22-0002473	935,002.00	03/02/2022 16:13:18	03/02/2022 16:13:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	Release of funds to cover the funding requirements for Retirement and Life Insurance Premiums (RLIP) of seventeen (17) newly-filled positions.	
SARO-ROIVA-22-0002472	9,966,932.00	03/02/2022 16:10:39	03/02/2022 16:10:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	Release of funds to cover the funding requirements for salaries and other PS benefits of seventeen (17) newly-filled positions.	
SARO-ROIII-22-0002471	793,260.00	03/02/2022 14:41:55	03/02/2022 14:41:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional RLIP requirement due to filling up of 17 positions.	
SARO-ROIII-22-0002470	8,425,317.00	03/02/2022 14:41:32	03/02/2022 14:41:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Release of funds to cover additional PS requirement due to filling up of 17 positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0002469	.00	03/02/2022 14:40:47	03/02/2022 14:40:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	To effect the release of funds to DepEd-Division of Balanga City pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of 17 positions.	
SARO-NCR-22-0002468	9,466,648.00	03/02/2022 14:31:41	03/02/2022 14:31:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the Personnel Services requirements of twenty-two (22) newly filled positions of the agency.	
SARO-NCR-22-0002467	30,081,897.00	03/02/2022 14:28:50	03/02/2022 14:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the Personnel Services requirements of seventy-five (75) newly filled positions of the agency.	
SARO-ROXI-22-0002466	79,700,000.00	03/02/2022 14:03:01	04/01/2022 15:37:04	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2021 General Appropriations Act per President's Approval dated January 13, 2022.	
SARO-NCR-22-0002465	2,731,928.00	03/02/2022 14:02:17	03/02/2022 14:02:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	To release the allotment to cover the RLIP requirements of seventy-five (75) newly filled positions of the agency.	
SARO-NCR-22-0002464	.00	03/02/2022 14:01:43	03/02/2022 14:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913038 - Las Piñas East High School (Main)	Memo entry to effect the PS requirements of seventy-five (75) newly filled positions of the agency.	
SARO-NCR-22-0002463	866,626.00	03/02/2022 14:00:57	03/02/2022 14:00:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	To release the allotment to cover the RLIP requirements of twenty-two (22) newly filled positions of the agency.	
SARO-NCR-22-0002462	.00	03/02/2022 14:00:30	03/02/2022 14:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913041 - Las Piñas National High School (Main)	Memo entry to effect the PS requirements of twenty-two (22) newly filled positions of the agency.	
SARO-BMB-D-22-0002461	303,621.00	03/02/2022 12:24:44	03/02/2022 12:24:44	14 - Department of the Interior and Local Government (DILG)	008 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	0000000 - National Commission on Muslim Filipinos (Office on Muslim Affairs)	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-D-22-0002460	1,376,665.00	03/02/2022 11:38:30	03/03/2022 13:46:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-D-22-0002459	3,308,218.00	03/02/2022 11:19:18	03/03/2022 13:46:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-ROX-22-0002458	293,619,200.00	03/02/2022 10:34:18	03/02/2022 10:34:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover the funding requirements for the continuation of the Construction of the Marawi City General Hospital, per Office of the President Memorandum from the Executive Secretary Salvador C. Medialdea dated December 28, 2021.	
SARO-BMB-A-22-0002457	25,000,000.00	03/02/2022 10:31:55	03/02/2022 10:31:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the the construction of covered pathway with drainage system, which is part of the ancillary facilities of the Moncado Kadingilan Integrated School located in the Most Affected Area of Marawi City.	
SARO-BMB-D-22-0002456	1,725,814.00	03/02/2022 09:51:51	03/03/2022 13:46:30	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Interior and Local Government, per attached Annex B.	
SARO-BMB-D-22-0002455	1,517,227.00	03/02/2022 08:42:49	03/02/2022 08:42:49	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for the implementation of Radar Basing Support System (Lot 4c - Goods and Equipment - Office Furniture and Fixtures) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVII-22-0002454	357,851.00	03/01/2022 15:33:14	03/14/2022 14:38:18	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300007 - Regional Office VII	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Ms. Cheyenne S. Soon, Senior TESD Specialist	
SARO-NCR-22-0002453	6,669,983.00	03/01/2022 14:13:39	03/01/2022 14:13:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	To release the allotment to cover the Personnel Services requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-22-0002452	8,205,765.00	03/01/2022 14:13:08	03/01/2022 14:13:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	To release the allotment to cover the Personnel Services requirements of seventeen (17) newly filled positions of the agency.	
SARO-BMB-C-22-0002451	3,860,000.00	03/01/2022 13:24:10	03/02/2022 10:59:51	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover the purchase of one (1) unit of motor vehicle.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-22-0002450	617,067.00	03/01/2022 13:14:51	03/01/2022 13:14:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency in FY 2021	
SARO-NCR-22-0002449	.00	03/01/2022 13:14:17	03/01/2022 13:14:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency in FY 2021.	
SARO-NCR-22-0002448	760,110.00	03/01/2022 13:13:35	03/01/2022 13:13:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	To release the allotment to cover the RLIP requirements of seventeen (17) newly filled positions of the agency.	
SARO-NCR-22-0002447	.00	03/01/2022 13:12:32	03/01/2022 13:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	Memo entry to effect the PS requirements of seventeen (17) newly filled positions of the agency.	
SARO-BMB-C-22-0002446	3,500,000.00	03/01/2022 12:00:57	03/01/2022 12:00:57	25 - Office of the Press Secretary (OPS)	001 - Office of the Press Secretary (Proper)	0000000 - Office of the Press Secretary (Proper)	Modification in the allotment for the procurement of two (2) units motor vehicles.	
SARO-CAR-22-0002445	117,312.00	03/01/2022 11:45:42	03/01/2022 11:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2022 [due to the filling up five (5) positions and reclassification of one (1) Nurse position].	
SARO-CAR-22-0002444	1,305,522.00	03/01/2022 11:43:54	03/01/2022 11:43:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2022 [due to the filling up five (5) positions and reclassification of one (1) Nurse position].	
SARO-CAR-22-0002443	.00	03/01/2022 11:42:47	03/01/2022 11:42:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Transfer of allotment to cover the deficiency in authorized personnel benefits for FY 2022 [due to the filling up of five (5) vacant positions and reclassification of one (1) Nurse position].	
SARO-BMB-A-22-0002442	297,428,000.00	03/01/2022 11:25:45	03/01/2022 11:25:45	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the maintenance and other related expenses for the implementation of the Non-Intrusive Container Inspection Project (NCISP) for the Fiscal Year 2022.	
SARO-BMB-B-22-0002441	457,056.00	03/01/2022 11:03:21	03/01/2022 11:03:21	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of employees per attached Schedule A.	
SARO-BMB-C-22-0002440	449,960,000.00	03/01/2022 10:50:19	03/03/2022 11:30:37	35 - Budgetary Support to Government Corporations (BSGC)	083 - Subic Bay Metropolitan Authority	0000000 - Subic Bay Metropolitan Authority	To cover the FY 2022 National Government subsidy to the Subic Bay Metropolitan Authority for the implementation of Ecozone Development Program.	
SARO-BMB-F-22-0002439	252,319,042.00	03/01/2022 10:49:16	03/01/2022 10:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction, replacement, repair, rehabilitation of water systems, handwashing facilities, toilet facilities, and other health and sanitation-related facilities of the schools, per attached Annex A.	
SARO-BMB-A-22-0002438	12,000,000.00	03/01/2022 10:48:34	03/01/2022 10:48:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002437	250,000,000.00	03/01/2022 10:48:01	03/01/2022 10:48:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002436	47,688,000.00	03/01/2022 10:46:22	03/01/2022 10:46:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002435	99,100,000.00	03/01/2022 10:45:31	03/01/2022 10:45:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002434	107,000,000.00	03/01/2022 10:45:02	03/01/2022 10:45:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002433	1,000,000.00	03/01/2022 10:44:45	03/01/2022 10:44:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800056 - Batangas 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002432	21,000,000.00	03/01/2022 10:44:24	03/01/2022 10:44:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002431	25,000,000.00	03/01/2022 10:44:05	03/01/2022 10:44:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002430	43,000,000.00	03/01/2022 10:43:44	03/01/2022 10:43:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002429	15,000,000.00	03/01/2022 10:43:28	03/01/2022 10:43:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002428	300,000,000.00	03/01/2022 10:43:06	03/01/2022 10:43:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002427	45,528,959.00	03/01/2022 10:42:27	03/01/2022 10:42:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes incurred for DPWH importation of construction materials, tools and equipment for the implementation of Davao City Bypass Construction Project.	
SARO-LGRCB-22-0002426	730,500,000.00	03/01/2022 10:41:32	03/01/2022 10:41:32	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROX-22-0002425	3,955,160.00	03/01/2022 08:50:31	03/01/2022 08:50:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the procurement of various equipment and major renovations of the Division Office.	
SARO-BMB-D-22-0002424	5,510,832.00	03/01/2022 08:24:46	03/03/2022 13:44:09	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of nine (9) actual retirees per attached Annex B.	
SARO-BMB-D-22-0002423	1,422,736.00	02/28/2022 12:35:52	03/01/2022 10:50:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) former employees of various line departments / agencies of the then Autonomous Region in Muslim Mindanao, per attached Annex B.	
SARO-ROIII-22-0002422	485,416.00	02/28/2022 11:48:36	02/28/2022 11:48:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the monetization of leave credits of three (3) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-22-0002421	71,763.00	02/28/2022 11:47:54	02/28/2022 11:47:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of funds to cover the government's share in the retirement and life insurance premiums due one (1) newly-filled Engineer III position.	
SARO-ROIII-22-0002420	749,061.00	02/28/2022 11:46:40	02/28/2022 11:46:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled Engineer III position.	
SARO-BMB-C-22-0002419	7,500,000.00	02/28/2022 10:30:03	03/01/2022 13:18:49	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the purchase of three (3) units of Ambulance.	
SARO-ROX-22-0002418	500,000.00	02/28/2022 10:03:43	03/01/2022 14:08:05	08 - State Universities and Colleges (SUCs)	094 - University of Science and Technology of Southern Philippines - Claveria Campus	0000000 - University of Science and Technology of Southern Philippines - Claveria Campus	Release of allotment for ICT Connections and Other Equipment as approved by the Office of the Executive Secretary dated February 11, 2022 chargeable against FY 2021 General Appropriations Act, Republic Act No. 11518.	
SARO-ROII-22-0002417	54,423.00	02/28/2022 10:03:16	02/28/2022 13:12:03	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover any RLIP deficiency in authorized positions due to filling of four (4) positions.	
SARO-ROII-22-0002416	620,054.00	02/28/2022 10:02:55	02/28/2022 13:12:03	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600008 - Lasam National Agricultural School	To cover any PS deficiency in authorized positions due to filling of four (4) positions.	
SARO-BMB-E-22-0002415	1,000,000,000.00	02/28/2022 09:38:42	03/01/2022 15:32:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of the Quick Response Fund.	
SARO-BMB-A-22-0002414	2,409,990,083.00	02/28/2022 09:27:58	03/02/2022 09:29:49	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the Maritime Safety Capability Improvement Project, Phase 2 under the Japan International Cooperation Agency Loan Agreement No. PH-P263.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002413	12,826,500.00	02/28/2022 09:25:33	02/28/2022 09:25:33	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	Modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) for the purchase of one (1) unit generator set and rehabilitation of Revenue District Office (RDO) No. 105-Surigao City under Revenue Region No. 17- Butuan City.	
SARO-BMB-A-22-0002412	21,321,000.00	02/28/2022 09:23:49	03/01/2022 10:04:23	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the implementation of programs and activities of the Micro, Small and Medium Enterprises (MSME) Development Council for FY 2022, as authorized under Republic Act No. 9501 or the Magna Carta for MSME.	
SARO-BMB-D-22-0002411	5,000,000.00	02/28/2022 09:22:32	02/28/2022 09:22:32	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the construction of three (3)-storey PCW building pursuant to OP Approval dated February 14, 2022.	
SARO-BMB-D-22-0002410	1,166,000.00	02/28/2022 09:21:30	02/28/2022 09:21:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-BMB-E-22-0002409	16,000,000.00	02/28/2022 09:19:53	03/01/2022 15:37:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment of DA High-Value Crops Development Program from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III for the implementation of the project titled, "Mechanizing Farming Operations of High Value Crops Farmers in Aurora".	
SARO-BMB-E-22-0002408	.00	02/28/2022 09:19:36	03/01/2022 15:36:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment of DA High-Value Crops Development Program from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III for the implementation of the project titled, "Mechanizing Farming Operations of High Value Crops Farmers in Aurora".	
SARO-BMB-E-22-0002407	-16,000,000.00	02/28/2022 09:19:18	03/01/2022 15:33:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment of DA High-Value Crops Development Program from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III for the implementation of the project titled, "Mechanizing Farming Operations of High Value Crops Farmers in Aurora".	
SARO-BMB-E-22-0002406	135,683.00	02/28/2022 09:17:54	02/28/2022 09:17:54	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300010 - Regional Office - X	To cover funding requirements for the payment of Magna Carta (MC) Benefits of fifteen (15) DENR-EMB-RO X S&T personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.	
SARO-BMB-D-22-0002405	2,214,609.00	02/24/2022 14:23:03	03/01/2022 10:51:42	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-ROIVB-22-0002404	6,391,109.00	02/24/2022 14:16:04	02/28/2022 08:22:15	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the grant of FY 2020 Performance-Based Bonus of four hundred two (402) eligible employees of Occidental Mindoro State College, the details of which is shown in the attached Annex A.	
SARO-NCR-22-0002403	6,197,578.00	02/24/2022 13:06:55	02/24/2022 13:06:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the Personnel Services requirements of fourteen (14) newly filled positions of the agency in FY 2021	
SARO-NCR-22-0002402	569,092.00	02/24/2022 12:14:21	02/24/2022 12:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency in FY 2021	
SARO-NCR-22-0002401	.00	02/24/2022 12:13:48	02/24/2022 12:13:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency in FY 2021.	
SARO-BMB-B-22-0002400	879,557,000.00	02/24/2022 11:29:12	02/24/2022 11:29:12	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of PAYapa at MASaganang PamayaNAn (PAMANA) - Peace and Development and LGU Led Livelihood project.	
SARO-BMB-B-22-0002399	25,000,000.00	02/24/2022 11:28:16	03/02/2022 10:01:28	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the funding requirements for the implementation of the locally-funded projects as stated below, classified as For Later Release items.	
SARO-LGRCB-22-0002398	989,497,922.00	02/24/2022 11:27:19	02/24/2022 11:27:19	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the period of 1st Quarter to 2nd Quarter of 2021, per attached Schedules.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-22-0002397	114,250.00	02/24/2022 11:26:14	02/24/2022 11:26:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the 4th Quarter of 2020, per attached Schedules.	
SARO-BMB-A-22-0002396	1,582,760,667.00	02/24/2022 11:25:37	02/24/2022 11:25:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of January 2022.	
SARO-BMB-C-22-0002395	2,439,279,000.00	02/24/2022 11:24:54	03/01/2022 10:27:33	35 - Budgetary Support to Government Corporations (BSGC)	051 - Civil Aviation Authority of the Philippines	0000000 - Civil Aviation Authority of the Philippines	To cover the FY 2022 National Government (NG) subsidy for the operating requirements of the Civil Aviation Authority of the Philippines (CAAP).	
SARO-BMB-C-22-0002394	4,210,494,000.00	02/24/2022 11:24:19	03/01/2022 10:25:47	35 - Budgetary Support to Government Corporations (BSGC)	010 - Philippine Fisheries Development Authority	0000000 - Philippine Fisheries Development Authority	To cover the national government subsidy to the Philippine Fisheries Development Authority for the construction, rehabilitation, and improvement of fish ports.	
SARO-BMB-C-22-0002393	1,440,000,000.00	02/24/2022 11:23:32	03/01/2022 13:17:33	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the funding requirements for the implementation of the Agricultural Competitiveness Enhancement Fund Lending Program of the LBP.	
SARO-BMB-E-22-0002392	65,942.00	02/23/2022 17:28:12	02/23/2022 17:28:12	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of monetization of leave credits of Ms. Maria Donabella A. Tavora, employee of DICT-NPC.	
SARO-LGRCB-22-0002391	340,000,000.00	02/23/2022 13:10:43	02/23/2022 13:10:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROVII-22-0002390	43,015.00	02/23/2022 10:50:52	02/28/2022 10:55:09	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of monetization of leave credits for CY 2022 of Mr. Jonash O. Durano, Instructor I	
SARO-ROXIII-22-0002389	9,491,616.00	02/22/2022 16:49:40	02/26/2022 20:25:45	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment for the FY 2020 Performance Based Bonus (PBB).	
SARO-LGRCB-22-0002388	177,202.00	02/22/2022 15:38:17	02/22/2022 15:38:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Department of Health personnel devolved to the Province of Zamboanga del Norte per attached Schedule A.	
SARO-NCR-22-0002387	601,922.00	02/22/2022 13:44:49	02/22/2022 14:46:12	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the agency in FY2021.	
SARO-NCR-22-0002386	6,503,534.00	02/22/2022 13:43:30	02/22/2022 14:46:12	08 - State Universities and Colleges (SUCs)	004 - Philippine State College of Aeronautics	0000000 - Philippine State College of Aeronautics	To release the allotment to cover the Personnel Services (PS) requirements of thirteen (13) newly filled positions of the agency in FY2021.	
SARO-BMB-F-22-0002385	463,276.00	02/22/2022 11:52:32	03/04/2022 15:39:25	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400001 - Mindanao State University - General Santos	To cover the Personnel Services requirements of reclassified positions from February to December 2022.	
SARO-BMB-A-22-0002384	14,442,577.00	02/22/2022 11:52:05	02/22/2022 11:52:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by various national road projects in NCR, with details in Annex A.	
SARO-ROI-22-0002383	57,317.00	02/22/2022 08:44:20	02/22/2022 08:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Monetization of Leave Credits of Ms. Jesusa V. Macam.	
SARO-ROI-22-0002382	816,243.00	02/22/2022 08:44:00	02/23/2022 09:55:16	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of Dr. Carmelo J. Esteban, retired employee.	
SARO-BMB-D-22-0002381	22,985,067.00	02/21/2022 16:24:47	02/23/2022 11:40:14	26 - Other Executive Offices (OEOs)	026 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	0000000 - Office of the Presidential Adviser on Peace, Reconciliation and Unity	To cover the operating requirements for the implementation of Inclusive Growth for All; Consolidating the Benefits of Peace in Communities Affected by Armed Conflict in the Philippines - Community Peace Dividends Project (OPAPP-G4092-171).	
SARO-ROIII-22-0002380	-2,158,540.00	02/21/2022 15:53:29	03/01/2022 10:43:50	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Withdrawal of Excess Amount for the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROII-22-0002379	256,929.00	02/21/2022 14:24:22	02/21/2022 14:24:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover RLIP requirements of seven (7) newly created Administrative Officer II positions for FY 2022	
SARO-ROII-22-0002378	2,821,486.00	02/21/2022 14:21:11	02/21/2022 14:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover funding requirements for deficiency in authorized personnel benefits for FY 2022 due to filling of seven (7) newly created Administrative Officer II positions	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0002377	4,267,982.00	02/21/2022 14:20:30	02/21/2022 16:19:06	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-ROII-22-0002376	.00	02/21/2022 14:20:12	02/21/2022 14:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To effect modification in the appropriation to cover funding requirements for deficiency in authorized personnel benefits for FY 2022.	
SARO-BMB-D-22-0002375	2,782,109.00	02/21/2022 14:19:10	02/21/2022 16:16:58	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of five (5) actual retirees per attached Annex B.	
SARO-BMB-B-22-0002374	1,119,889.00	02/21/2022 13:54:43	02/22/2022 13:02:21	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of officials and employees per attached Schedule A.	
SARO-BMB-D-22-0002373	4,626,118.00	02/21/2022 12:41:51	02/21/2022 16:19:06	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-A-22-0002372	4,250,000.00	02/21/2022 11:57:03	02/21/2022 11:57:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirement for capacity building in the Treasury Management of the Bureau of the Treasury and scholarship grant of Ms. Shannen Nicole Chua and Ms. Ma. Trisha J. Querijero, and other related expenses, chargeable against the Kreditanstalt fur Weideraufbau-Interest Differential Fund.	
SARO-BMB-C-22-0002371	356,130,000.00	02/21/2022 11:55:42	02/22/2022 11:03:10	35 - Budgetary Support to Government Corporations (BSGC)	014 - Sugar Regulatory Administration	0000000 - Sugar Regulatory Administration	To cover the FY 2022 national government subsidy to the Sugar Regulatory Administration for the implementation of Sugarcane Industry Development Program.	
SARO-ROII-22-0002370	18,662,863.00	02/21/2022 11:07:21	02/21/2022 13:53:24	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0002369	244,746.00	02/21/2022 10:41:11	03/01/2022 14:05:25	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600045 - Kinoguitan National Agricultural School	To cover for payment of Terminal Leave Benefit for Mr. Vismindo H. Avila, optional retiree per LARP Batch No. 101-101-2022-01-001	
SARO-LGRCB-22-0002368	283,672,119.00	02/21/2022 10:28:09	02/21/2022 10:28:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the Bangsamoro Autonomous Region in Muslim Mindanao in taxes, fees and charges collected in the Bangsamoro Autonomous Region, in accordance with Section 10(a) and (b), Article XII of Republic Act No. 11054.	
SARO-ROIX-22-0002367	9,471,000.00	02/18/2022 17:24:31	02/21/2022 16:07:09	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the RLIP requirements in authorized personnel benefits for FY 2022	
SARO-ROIX-22-0002366	16,998,000.00	02/18/2022 17:23:58	02/21/2022 16:07:09	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotment for FY 2022 regular operating requirements classified as "For Later Release"	
SARO-ROIX-22-0002365	123,089,000.00	02/18/2022 17:22:22	02/21/2022 16:07:09	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotment for FY 2022 regular operating requirements classified as "For Later Release"	
SARO-ROVI-22-0002364	10,102,532.00	02/18/2022 16:31:16	02/22/2022 08:47:53	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the FY 2020 Performance-Based Bonus as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIII-22-0002363	67,872.00	02/18/2022 16:01:20	02/24/2022 15:17:22	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Prof. Rosa V. Lakanilao and Mrs. Amelia M. David, optional retirees.	
SARO-ROVII-22-0002362	254,890.00	02/18/2022 15:17:04	02/21/2022 10:50:50	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the payment of monetization of leave credits for CY 2022 for two employees, per attached list	
SARO-ROXI-22-0002361	1,233,245.00	02/18/2022 14:19:17	02/18/2022 15:25:27	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of thirty-one (31) positions filled-up as of December 31, 2021.	
SARO-ROXI-22-0002360	13,509,821.00	02/18/2022 14:18:53	02/18/2022 15:25:27	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of thirty-one (31) positions filled-up as of December 31, 2021.	
SARO-ROXII-22-0002359	367,162.00	02/18/2022 14:17:12	02/24/2022 16:09:18	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300012 - Regional Office - XII	To cover the payment of monetization of leave benefits	
SARO-ROIVB-22-0002358	500,000.00	02/18/2022 11:49:11	02/18/2022 12:00:20	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of funds to cover the "For Later Release" portion of the FY 2021 Budget, as approved by the Office of the President per memorandum dated February 14, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0002357	738,510.00	02/18/2022 10:51:08	02/23/2022 10:56:10	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the payment of monetization of leave credits of five (5) personnel, per Attachment I.	
SARO-BMB-A-22-0002356	1,389,000,000.00	02/18/2022 09:49:44	02/18/2022 09:49:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002355	200,000,000.00	02/18/2022 09:49:05	02/18/2022 09:49:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0002354	240,000,000.00	02/18/2022 09:48:33	02/18/2022 09:48:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-D-22-0002353	63,877,910.00	02/18/2022 09:04:20	02/18/2022 09:04:20	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the implementation of Mortar Acquisition Project - Lot 3 (120mm) of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-LGRCB-22-0002352	28,000,000.00	02/17/2022 15:14:30	02/17/2022 15:14:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIVB-22-0002351	1,000,000.00	02/17/2022 14:14:07	02/17/2022 14:18:35	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Release of funds to cover the "For Later Release" portion of the FY 2021 Budget as approved by the OP per memorandum dated February 10, 2022.	
SARO-BMB-D-22-0002350	956,000.00	02/17/2022 14:02:20	02/17/2022 14:02:20	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-BMB-E-22-0002349	566,076.00	02/17/2022 13:43:19	02/22/2022 17:55:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	Modification in the allotment of Field program management activities from DA-OSEC-CO to DA-OSEC-RFO V to cover the grant of FY 2021 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-22-0002348	370,194.00	02/17/2022 13:42:50	02/22/2022 17:55:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment of Field program management activities from DA-OSEC-CO to DA-OSEC-RFO IVA to cover the grant of FY 2021 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-D-22-0002347	1,457,759.00	02/17/2022 13:34:30	02/18/2022 11:07:15	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) former employees of various line departments/agencies of the then Autonomous Region in Muslim Mindanao, per attached Annex B.	
SARO-ROVI-22-0002346	154,076.00	02/17/2022 13:34:23	02/17/2022 13:34:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906367 - Wenceslao S. Grió National High School (Puyas National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 11 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002345	214,220.00	02/17/2022 13:33:47	02/17/2022 13:33:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 17 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002344	243,720.00	02/17/2022 13:33:13	02/17/2022 13:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 20 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002343	104,352.00	02/17/2022 13:32:39	02/17/2022 13:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 8 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002342	110,869.00	02/17/2022 13:31:59	02/17/2022 13:31:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 9 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002341	135,207.00	02/17/2022 13:31:21	02/17/2022 13:31:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 11 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002340	1,797,768.00	02/17/2022 13:30:44	02/17/2022 13:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 143 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002339	437,958.00	02/17/2022 13:30:02	02/17/2022 13:30:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 36 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002338	1,009,834.00	02/17/2022 13:29:28	02/17/2022 13:29:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 81 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002337	168,036.00	02/17/2022 13:28:52	02/17/2022 13:28:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 14 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002336	364,785.00	02/17/2022 13:28:16	02/17/2022 13:28:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906303 - Manuel A. Aaron Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 30 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002335	428,058.00	02/17/2022 13:27:39	02/17/2022 13:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906301 - Malitbog National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 35 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002334	698,889.00	02/17/2022 13:26:35	02/17/2022 13:26:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 57 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002333	1,968,551.00	02/17/2022 13:25:57	02/17/2022 13:25:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 146 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-D-22-0002332	3,149,074.00	02/17/2022 13:24:43	02/18/2022 11:06:35	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of seven (7) actual retirees per attached Annex B.	
SARO-ROVI-22-0002331	240,509.00	02/17/2022 13:24:10	02/17/2022 13:24:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 18 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002330	527,551.00	02/17/2022 13:23:30	02/17/2022 13:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906263 - Don Esteban S. Javellana National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 43 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002329	281,023.00	02/17/2022 13:22:30	02/17/2022 13:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 23 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002328	260,585.00	02/17/2022 13:21:25	02/17/2022 13:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002327	916,649.00	02/17/2022 11:32:33	02/17/2022 11:32:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 72 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002326	2,178,365.00	02/17/2022 11:31:53	02/17/2022 11:31:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 174 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002325	111,283.00	02/17/2022 11:31:19	02/17/2022 11:31:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 9 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002324	506,820.00	02/17/2022 11:30:41	02/17/2022 11:30:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 42 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002323	347,719.00	02/17/2022 11:29:54	02/17/2022 11:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 27 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002322	204,808.00	02/17/2022 11:29:21	02/17/2022 11:29:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 16 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002321	505,036.00	02/17/2022 11:28:40	02/17/2022 11:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 40 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002320	189,197.00	02/17/2022 11:28:06	02/17/2022 11:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002319	124,144.00	02/17/2022 11:27:32	02/17/2022 11:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maido Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 10 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002318	410,698.00	02/17/2022 11:26:52	02/17/2022 11:26:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 36 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002317	168,278.00	02/17/2022 11:26:11	02/17/2022 11:26:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 11 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002316	318,040.00	02/17/2022 11:25:37	02/17/2022 11:25:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 27 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002315	5,909,095.00	02/17/2022 11:25:03	02/17/2022 11:25:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 442 eligible SHS personnel in the 3rd District of Iloilo authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROII-22-0002314	140,971.00	02/17/2022 10:37:08	02/17/2022 10:37:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover the RLIP deficiency in authorized personnel benefits for FY 2022 due to filling of three (3) positions.	
SARO-ROII-22-0002313	1,493,507.00	02/17/2022 10:36:44	02/17/2022 10:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of three (3) positions.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0002312	.00	02/17/2022 10:36:21	02/17/2022 10:36:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of three (3) positions.	
SARO-ROII-22-0002311	65,092.00	02/17/2022 10:35:47	02/17/2022 10:35:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover the RLIP deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) position.	
SARO-ROII-22-0002310	682,700.00	02/17/2022 10:35:23	02/17/2022 10:35:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one(1) position.	
SARO-ROII-22-0002309	.00	02/17/2022 10:34:47	02/17/2022 10:34:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of one (1) position.	
SARO-ROVI-22-0002308	6,873,997.00	02/17/2022 09:50:45	02/17/2022 09:50:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 492 eligible SHS personnel in the 2nd District of Iloilo authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROXII-22-0002307	500,000.00	02/17/2022 07:32:31	02/18/2022 16:09:34	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Release of allotment to cover the For Later Release Items in the FY 2021 General Appropriations Act (GAA).	
SARO-ROXII-22-0002306	28,440,000.00	02/17/2022 07:31:01	02/18/2022 16:09:34	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	to cover FY 2022 regular operating requirements	
SARO-ROXII-22-0002305	2,695,000.00	02/17/2022 07:27:01	02/18/2022 16:09:34	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	to cover FY 2022 RLIP requirements	
SARO-ROXII-22-0002304	29,621,000.00	02/17/2022 07:26:11	02/18/2022 16:09:34	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	to cover FY 2022 regular operating requirements	
SARO-ROVI-22-0002303	1,113,236.00	02/16/2022 23:30:01	02/16/2022 23:30:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 89 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002302	185,727.00	02/16/2022 23:29:15	02/16/2022 23:29:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 16 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002301	1,883,304.00	02/16/2022 23:28:32	02/16/2022 23:28:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 144 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002300	180,207.00	02/16/2022 23:27:44	02/16/2022 23:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002299	2,233,662.00	02/16/2022 23:27:04	02/16/2022 23:27:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 170 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002298	413,663.00	02/16/2022 23:26:04	02/16/2022 23:26:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 35 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002297	470,514.00	02/16/2022 23:25:31	02/16/2022 23:25:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 37 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002296	199,423.00	02/16/2022 23:24:50	02/16/2022 23:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitasan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 17 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002295	1,450,067.00	02/16/2022 23:24:03	02/16/2022 23:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 111 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002294	954,177.00	02/16/2022 23:20:07	02/16/2022 23:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 73 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002293	1,094,177.00	02/16/2022 23:19:18	02/16/2022 23:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 89 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002292	165,282.00	02/16/2022 23:16:42	02/16/2022 23:16:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 14 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002291	112,269.00	02/16/2022 23:15:53	02/16/2022 23:15:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 9 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002290	2,928,772.00	02/16/2022 23:15:04	02/16/2022 23:15:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 212 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002289	247,604.00	02/16/2022 23:14:30	02/16/2022 23:14:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002288	189,549.00	02/16/2022 23:13:38	02/16/2022 23:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 14 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002287	212,351.00	02/16/2022 23:13:07	02/16/2022 23:13:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 16 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002286	182,673.00	02/16/2022 23:11:41	02/16/2022 23:11:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002285	182,133.00	02/16/2022 23:10:58	02/16/2022 23:10:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002284	396,052.00	02/16/2022 23:10:18	02/16/2022 23:10:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 30 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002283	217,916.00	02/16/2022 23:09:38	02/16/2022 23:09:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 18 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002282	121,201.00	02/16/2022 23:08:48	02/16/2022 23:08:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 9 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002281	258,919.00	02/16/2022 23:08:05	02/16/2022 23:08:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002280	1,227,998.00	02/16/2022 23:06:58	02/16/2022 23:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 92 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002279	1,394,437.00	02/16/2022 23:06:24	02/16/2022 23:06:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 96 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002278	1,918,363.00	02/16/2022 23:05:37	02/16/2022 23:05:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuay National Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 150 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVA-22-0002277	15,828,264.00	02/16/2022 16:52:42	02/18/2022 13:34:43	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	Release of funds to cover payment of the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No. 2020-1 dated June 2, 2020.	
SARO-ROVI-22-0002276	492,300.00	02/16/2022 16:39:37	02/16/2022 16:39:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906175 - Tuburan National High School - F. Degala National High School Extension	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 41 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002275	945,497.00	02/16/2022 16:38:50	02/16/2022 16:38:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 59 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002274	1,266,098.00	02/16/2022 16:38:15	02/16/2022 16:38:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sapiian National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 73 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002273	401,499.00	02/16/2022 16:37:38	02/16/2022 16:37:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 25 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002272	318,470.00	02/16/2022 16:36:58	02/16/2022 16:36:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 23 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002271	265,822.00	02/16/2022 16:36:19	02/16/2022 16:36:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 17 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002270	1,257,760.00	02/16/2022 16:35:42	02/16/2022 16:35:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 86 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002269	390,551.00	02/16/2022 16:34:30	02/16/2022 16:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906162 - Mayor Ramon A. Benjamin, Sr. Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 27 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002268	563,730.00	02/16/2022 16:33:53	02/16/2022 16:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906161 - Marciano Patricio National High School (Pilar National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 47 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002267	446,778.00	02/16/2022 16:33:16	02/16/2022 16:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 26 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002266	646,696.00	02/16/2022 16:32:41	02/16/2022 16:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906158 - Mambusao National High School (David Moises National High School - Mambusao West Extension)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 48 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002265	366,352.00	02/16/2022 16:31:53	02/16/2022 16:31:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906157 - Mambusao East National High School (Extension of David Moises Memorial High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 27 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002264	401,688.00	02/16/2022 16:31:12	02/16/2022 16:31:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 31 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002263	492,671.00	02/16/2022 16:30:30	02/16/2022 16:30:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 31 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002262	361,157.00	02/16/2022 16:29:54	02/16/2022 16:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906153 - Macario Delfin Bermejo National High School (Jaena Norte)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 26 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002261	1,237,868.00	02/16/2022 16:29:11	02/16/2022 16:29:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 79 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002260	413,051.00	02/16/2022 16:28:29	02/16/2022 16:28:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 25 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002259	373,044.00	02/16/2022 16:27:28	02/16/2022 16:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906150 - Leodegario De Ocampo, Sr. National High School (Capagao National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 23 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002258	1,095,003.00	02/16/2022 16:26:50	02/16/2022 16:26:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 75 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002257	477,808.00	02/16/2022 16:26:17	02/16/2022 16:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 30 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002256	1,196,296.00	02/16/2022 16:25:38	02/16/2022 16:25:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 83 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002255	968,670.00	02/16/2022 16:24:53	02/16/2022 16:24:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 65 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002254	333,668.00	02/16/2022 16:22:26	02/16/2022 16:22:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 22 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002253	704,378.00	02/16/2022 16:21:40	02/16/2022 16:21:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 47 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002252	755,207.00	02/16/2022 16:21:03	02/16/2022 16:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 49 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002251	465,300.00	02/16/2022 16:20:25	02/16/2022 16:20:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 39 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002250	1,307,160.00	02/16/2022 16:19:43	02/16/2022 16:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906140 - Dr. Vicente V. Andaya, Sr. National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 75 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002249	368,040.00	02/16/2022 16:19:09	02/16/2022 16:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906139 - Don Felix Balgos Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 25 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002248	354,544.00	02/16/2022 16:18:28	02/16/2022 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906138 - David Moises Memorial High School (Balit National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 26 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002247	625,251.00	02/16/2022 16:17:49	02/16/2022 16:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 46 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002246	756,045.00	02/16/2022 16:17:09	02/16/2022 16:17:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 49 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002245	437,372.00	02/16/2022 16:16:03	02/16/2022 16:16:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 34 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002244	996,632.00	02/16/2022 16:09:34	02/16/2022 16:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906134 - Commissioner Luis R. Asis National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 68 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002243	565,697.00	02/16/2022 16:08:53	02/16/2022 16:08:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 32 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002242	477,023.00	02/16/2022 16:06:07	02/16/2022 16:06:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 32 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002241	3,507,086.00	02/16/2022 16:05:30	02/16/2022 16:05:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 221 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002240	293,598.00	02/16/2022 16:04:40	02/16/2022 16:04:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002239	270,792.00	02/16/2022 16:03:42	02/16/2022 16:03:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 17 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002238	1,580,326.00	02/16/2022 16:02:06	02/16/2022 16:02:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 88 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002237	539,676.00	02/16/2022 16:01:26	02/16/2022 16:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 37 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002236	269,931.00	02/16/2022 16:00:35	02/16/2022 16:00:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002235	83,657,102.00	02/16/2022 15:59:51	02/16/2022 15:59:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 5,128 eligible personnel (Elementary - 4,261; JHS (Non-IUs) - 188; SHS - 679) authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002234	176,272,187.00	02/16/2022 15:57:49	02/16/2022 15:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 13,170 eligible personnel (11,433 elementary; 1,071 Junior High School Non-IUs in the Division of Iloilo and 666 Senior High School of IUs in the 5th District) authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002233	713,524.00	02/16/2022 14:21:05	02/16/2022 14:21:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 57 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002232	618,964.00	02/16/2022 14:20:20	02/16/2022 14:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906337 - Rufino G. Palabrica, Sr. National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 50 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002231	594,217.00	02/16/2022 14:18:33	02/16/2022 14:18:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906334 - Purificacion P. Dolor Monfort National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 43 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002230	191,861.00	02/16/2022 14:17:44	02/16/2022 14:17:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malusgod National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 13 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002229	1,862,672.00	02/16/2022 14:16:41	02/16/2022 14:16:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 145 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002228	1,457,648.00	02/16/2022 14:14:58	02/16/2022 14:14:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 95 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002227	530,635.00	02/16/2022 14:13:31	02/16/2022 14:13:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906265 - Don Jose Sustiguer Monfort National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 42 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002226	816,316.00	02/16/2022 14:12:30	02/16/2022 14:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 60 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002225	240,091.00	02/16/2022 14:11:04	02/16/2022 14:11:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 18 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002224	199,769.00	02/16/2022 14:08:23	02/16/2022 14:08:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906246 - Camiros National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 16 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002223	1,424,685.00	02/16/2022 14:01:06	02/16/2022 14:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 112 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002222	1,332,134.00	02/16/2022 14:00:26	02/16/2022 14:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 106 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002221	1,061,094.00	02/16/2022 13:59:45	02/16/2022 13:59:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 76 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002220	3,816,677.00	02/16/2022 13:58:52	02/16/2022 13:58:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 275 eligible SHS personnel in the 4th District of Iloilo authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002219	1,583,815.00	02/16/2022 13:57:08	02/16/2022 13:57:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 122 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002218	868,372.00	02/16/2022 13:56:17	02/16/2022 13:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906347 - San Rafael National High School (San Rafael)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 71 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002217	154,485.00	02/16/2022 13:55:30	02/16/2022 13:55:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 13 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002216	282,859.00	02/16/2022 13:54:51	02/16/2022 13:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 20 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002215	383,269.00	02/16/2022 13:53:56	02/16/2022 13:53:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906328 - Pili National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 30 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002214	1,028,577.00	02/16/2022 13:53:04	02/16/2022 13:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 75 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002213	226,146.00	02/16/2022 13:52:23	02/16/2022 13:52:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 19 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002212	325,173.00	02/16/2022 13:51:46	02/16/2022 13:51:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 27 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002211	765,958.00	02/16/2022 13:51:11	02/16/2022 13:51:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906292 - Lemery National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 62 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002210	478,953.00	02/16/2022 13:50:04	02/16/2022 13:50:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 40 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002209	2,199,833.00	02/16/2022 13:48:11	02/16/2022 13:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 161 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002208	773,915.00	02/16/2022 13:46:49	02/16/2022 13:46:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906262 - Don Casemiro Andrada Y Cuaresma National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 62 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002207	358,232.00	02/16/2022 13:45:58	02/16/2022 13:45:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 30 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002206	1,064,459.00	02/16/2022 13:45:10	02/16/2022 13:45:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906253 - Roberto H. Tirol National High School (Concepcion NHS)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 85 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002205	1,124,211.00	02/16/2022 13:44:34	02/16/2022 13:44:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 78 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002204	649,188.00	02/16/2022 13:43:47	02/16/2022 13:43:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 53 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002203	192,808.00	02/16/2022 13:43:00	02/16/2022 13:43:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 16 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002202	601,356.00	02/16/2022 13:41:10	02/16/2022 13:41:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 49 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-22-0002201	207,953.00	02/16/2022 13:41:09	02/17/2022 08:15:58	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of Monetization of Leave Credits of Dr. Nemesio H. Davaos, Associate Professor V of Mindoro State University.	
SARO-ROVI-22-0002200	1,930,898.00	02/16/2022 13:39:43	02/16/2022 13:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 120 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	



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SARO-ROVI-22-0002199	1,870,129.00	02/16/2022 13:39:07	02/16/2022 13:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 127 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002198	243,840.00	02/16/2022 13:38:31	02/16/2022 13:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 19 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002197	1,002,066.00	02/16/2022 13:37:50	02/16/2022 13:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 78 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002196	492,052.00	02/16/2022 13:26:26	02/16/2022 13:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002195	489,969.00	02/16/2022 13:25:35	02/16/2022 13:25:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002194	400,664.00	02/16/2022 13:24:54	02/16/2022 13:24:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002193	313,990.00	02/16/2022 13:23:12	02/16/2022 13:23:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002192	516,068.00	02/16/2022 13:22:34	02/16/2022 13:22:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002191	529,096.00	02/16/2022 13:21:00	02/16/2022 13:21:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-D-22-0002190	918,255.00	02/16/2022 12:25:41	02/17/2022 13:23:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the payment of terminal leave benefits of six (6) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Public Works and Highways, per attached Annex B.	
SARO-ROVI-22-0002189	486,021.00	02/16/2022 11:55:04	02/16/2022 11:55:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002188	285,604.00	02/16/2022 11:54:24	02/16/2022 11:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002187	199,238.00	02/16/2022 11:52:46	02/16/2022 11:52:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002186	1,124,965.00	02/16/2022 11:52:04	02/16/2022 11:52:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

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SARO-ROVI-22-0002185	20,469,261.00	02/16/2022 11:51:27	02/16/2022 11:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002184	229,140.00	02/16/2022 11:48:57	02/16/2022 11:48:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906542 - Tamlang National High School (Escalante National High School Extension)	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002183	360,258.00	02/16/2022 11:48:15	02/16/2022 11:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002182	483,602.00	02/16/2022 11:47:42	02/16/2022 11:47:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002181	573,491.00	02/16/2022 11:47:07	02/16/2022 11:47:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002180	1,512,829.00	02/16/2022 11:46:31	02/16/2022 11:46:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002179	507,917.00	02/16/2022 11:45:49	02/16/2022 11:45:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002178	10,424,816.00	02/16/2022 11:44:47	02/16/2022 11:44:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIX-22-0002177	283,884.00	02/16/2022 11:44:33	02/16/2022 11:44:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of the late Mr. Roy Roger M. Pastrano, former Engineer III, per attached List of Actual Retirees to be Paid (LARP) No. 01.	
SARO-ROVII-22-0002176	359,823.00	02/16/2022 11:35:40	02/17/2022 10:24:35	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300007 - Regional Office - VII	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Virginia O. dela Cerna, former Education Supervisor II, optional retiree	
SARO-ROIX-22-0002175	132,360.00	02/16/2022 11:35:33	02/16/2022 14:20:30	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the Terminal Leave Benefits (TLB) of Ms. Rosemarie G. Tamayo, former Administrative Assistant II, per attached List of Actual Retirees to be Paid (LARP) No. 2022-01.	
SARO-ROVI-22-0002174	4,785,917.00	02/16/2022 11:11:00	02/16/2022 11:11:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 351 eligible SHS personnel in the 1st District of Iloilo authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002173	665,176.00	02/16/2022 11:10:23	02/16/2022 11:10:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 51 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002172	312,333.00	02/16/2022 11:09:46	02/16/2022 11:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tiolas National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002171	1,497,690.00	02/16/2022 11:09:09	02/16/2022 11:09:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 102 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002170	201,666.00	02/16/2022 11:07:41	02/16/2022 11:07:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 16 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002169	165,897.00	02/16/2022 11:06:59	02/16/2022 11:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 14 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002168	187,455.00	02/16/2022 11:06:21	02/16/2022 11:06:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002167	631,111.00	02/16/2022 11:05:44	02/16/2022 11:05:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 49 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002166	219,250.00	02/16/2022 11:05:09	02/16/2022 11:05:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002165	249,107.00	02/16/2022 11:04:33	02/16/2022 11:04:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 17 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002164	445,443.00	02/16/2022 11:03:59	02/16/2022 11:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 35 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002163	2,262,675.00	02/16/2022 11:02:48	02/16/2022 11:02:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 174 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002162	210,171.00	02/16/2022 11:02:13	02/16/2022 11:02:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 17 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002161	212,748.00	02/16/2022 11:01:35	02/16/2022 11:01:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 16 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002160	844,797.00	02/16/2022 11:01:01	02/16/2022 11:01:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 69 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002159	270,577.00	02/16/2022 11:00:27	02/16/2022 11:00:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 20 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002158	261,024.00	02/16/2022 10:59:47	02/16/2022 10:59:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002157	1,037,830.00	02/16/2022 10:58:48	02/16/2022 10:58:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igaras National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 78 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002156	1,110,038.00	02/16/2022 10:58:13	02/16/2022 10:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 86 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002155	177,691.00	02/16/2022 10:57:35	02/16/2022 10:57:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002154	215,588.00	02/16/2022 10:57:00	02/16/2022 10:57:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 18 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002153	725,503.00	02/16/2022 10:56:22	02/16/2022 10:56:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 54 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002152	194,620.00	02/16/2022 10:55:34	02/16/2022 10:55:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002151	227,084.00	02/16/2022 10:54:58	02/16/2022 10:54:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002150	358,787.00	02/16/2022 10:54:21	02/16/2022 10:54:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 29 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002149	249,420.00	02/16/2022 10:53:10	02/16/2022 10:53:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 20 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002148	493,432.00	02/16/2022 10:51:57	02/16/2022 10:51:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 39 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002147	271,616.00	02/16/2022 10:44:59	02/16/2022 10:44:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002146	273,343.00	02/16/2022 10:44:19	02/16/2022 10:44:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaliuan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 23 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002145	193,641.00	02/16/2022 10:43:31	02/16/2022 10:43:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-D-22-0002144	34,590,703.00	02/16/2022 10:37:50	02/16/2022 10:37:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedules A.1 to C.4.	
SARO-BMB-D-22-0002143	23,000,000.00	02/16/2022 10:32:46	02/18/2022 14:33:12	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover the funding requirements for the payment of the legal services and other litigation expenses as provided under Special Provision No. 1 of the PCGG for FY 2022 General Appropriations Act.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002142	367,170.00	02/16/2022 10:32:30	02/16/2022 10:32:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 29 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0002141	355,512.00	02/16/2022 10:03:37	02/16/2022 10:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-LGRCB-22-0002140	876,256,759.00	02/15/2022 16:52:41	02/15/2022 16:52:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-22-0002139	20,000,000.00	02/15/2022 16:51:27	02/15/2022 16:51:27	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units per attached Schedule A.	
SARO-ROVI-22-0002138	871,397.00	02/15/2022 16:50:35	02/15/2022 16:50:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002137	287,584.00	02/15/2022 16:49:56	02/15/2022 16:49:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-A-22-0002136	273,000.00	02/15/2022 16:49:48	02/15/2022 16:49:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) claims for properties affected by the Reconstruction/Concreting/Widening of Slaughter House Road until F. Torres Bridge including RROW, Davao City 1st LD (Package 2), with details in Annex A.	
SARO-ROVI-22-0002135	598,454.00	02/15/2022 16:49:20	02/15/2022 16:49:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-F-22-0002134	498,066,386.00	02/15/2022 16:48:48	02/15/2022 16:48:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the rehabilitation, renovation, repair and improvement of elementary and secondary school buildings, per attached Annex A.	
SARO-ROVI-22-0002133	351,642.00	02/15/2022 16:48:38	02/15/2022 16:48:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labi-labi National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002132	710,563.00	02/15/2022 16:47:59	02/15/2022 16:47:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002131	1,437,397.00	02/15/2022 16:47:15	02/15/2022 16:47:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-F-22-0002130	60,000,000.00	02/15/2022 16:47:02	02/15/2022 16:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of various capital outlay items.	
SARO-ROVI-22-0002129	367,086.00	02/15/2022 16:45:55	02/15/2022 16:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002128	273,758.00	02/15/2022 16:45:18	02/15/2022 16:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from secondary school as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002127	765,758.00	02/15/2022 16:16:33	02/15/2022 16:16:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002126	409,956.00	02/15/2022 16:15:57	02/15/2022 16:15:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906463 - Quirico G. Manzano Memorial National High School (Caningay National High School - Candoni Extension)	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002125	212,595.00	02/15/2022 16:15:24	02/15/2022 16:15:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002124	613,051.00	02/15/2022 16:14:41	02/15/2022 16:14:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Tuyom National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002123	778,168.00	02/15/2022 16:13:58	02/15/2022 16:13:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002122	433,607.00	02/15/2022 16:13:24	02/15/2022 16:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906412 - Florentina F. Caña Recto Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002121	373,230.00	02/15/2022 16:12:43	02/15/2022 16:12:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002120	515,410.00	02/15/2022 16:11:57	02/15/2022 16:11:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002119	508,389.00	02/15/2022 16:11:08	02/15/2022 16:11:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002118	483,078.00	02/15/2022 16:10:28	02/15/2022 16:10:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002117	355,900.00	02/15/2022 16:09:47	02/15/2022 16:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002116	1,148,902.00	02/15/2022 16:09:03	02/15/2022 16:09:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002115	262,333.00	02/15/2022 16:01:22	02/15/2022 16:01:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002114	405,339.00	02/15/2022 16:00:01	02/15/2022 16:00:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002113	307,727.00	02/15/2022 15:56:08	02/15/2022 15:56:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIII-22-0002112	19,661,331.00	02/15/2022 15:53:03	02/21/2022 14:35:27	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVI-22-0002111	785,087.00	02/15/2022 15:49:05	02/15/2022 15:49:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906456 - Negros Occidental National Industrial School of Home Industries	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002110	342,023.00	02/15/2022 15:48:32	02/15/2022 15:48:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002109	695,804.00	02/15/2022 15:47:32	02/15/2022 15:47:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002108	291,008.00	02/15/2022 15:46:18	02/15/2022 15:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906458 - Pahilanga National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002107	2,395,747.00	02/15/2022 15:40:03	02/15/2022 15:40:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002106	1,929,716.00	02/15/2022 15:39:25	02/15/2022 15:39:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002105	2,285,380.00	02/15/2022 15:38:44	02/15/2022 15:38:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002104	1,207,899.00	02/15/2022 15:36:01	02/15/2022 15:36:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002103	764,961.00	02/15/2022 15:35:18	02/15/2022 15:35:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906388 - Cabacungan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002102	1,273,413.00	02/15/2022 15:34:29	02/15/2022 15:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002101	231,490.00	02/15/2022 15:33:40	02/15/2022 15:33:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROII-22-0002100	263,790.00	02/15/2022 15:29:36	02/15/2022 15:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover the RLIP deficiency for FY 2022 due to filling of seven (7) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0002099	2,898,809.00	02/15/2022 15:28:49	02/15/2022 15:28:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of seven (7) positions.	
SARO-ROII-22-0002098	.00	02/15/2022 15:28:00	02/15/2022 15:28:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2022 due to filling of seven (7) positions.	
SARO-ROVI-22-0002097	517,273.00	02/15/2022 14:52:41	02/15/2022 14:52:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002096	233,472.00	02/15/2022 14:51:16	02/15/2022 14:51:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002095	2,433,178.00	02/15/2022 14:49:54	02/15/2022 14:49:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002094	1,188,444.00	02/15/2022 14:48:55	02/15/2022 14:48:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906601 - Eusebio Lopez Memorial Integrated School (Eusebio Lopez Memorial National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002093	553,757.00	02/15/2022 14:48:16	02/15/2022 14:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002092	16,752,402.00	02/15/2022 14:47:17	02/15/2022 14:47:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-D-22-0002091	267,629,030.00	02/15/2022 14:13:46	02/15/2022 14:13:46	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the replenishment of FY 2022 Quick Response Fund.	
SARO-ROVI-22-0002090	485,087.00	02/15/2022 10:53:22	02/15/2022 10:53:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 39 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002089	346,185.00	02/15/2022 10:52:50	02/15/2022 10:52:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 28 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002088	290,807.00	02/15/2022 10:52:17	02/15/2022 10:52:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 23 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002087	667,287.00	02/15/2022 10:51:41	02/15/2022 10:51:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 48 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002086	544,962.00	02/15/2022 10:51:08	02/15/2022 10:51:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 42 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002085	319,565.00	02/15/2022 10:50:34	02/15/2022 10:50:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 26 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002084	173,133.00	02/15/2022 10:49:54	02/15/2022 10:49:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002083	209,419.00	02/15/2022 10:49:17	02/15/2022 10:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 14 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002082	167,716.00	02/15/2022 10:48:40	02/15/2022 10:48:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 12 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002081	221,611.00	02/15/2022 10:48:07	02/15/2022 10:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 18 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002080	328,818.00	02/15/2022 10:47:20	02/15/2022 10:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 24 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002079	451,777.00	02/15/2022 10:46:21	02/15/2022 10:46:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 38 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002078	291,681.00	02/15/2022 10:45:39	02/15/2022 10:45:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002077	175,168.00	02/15/2022 10:45:07	02/15/2022 10:45:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 13 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002076	590,848.00	02/15/2022 10:44:32	02/15/2022 10:44:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 50 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002075	387,671.00	02/15/2022 10:43:58	02/15/2022 10:43:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 32 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002074	187,029.00	02/15/2022 10:43:22	02/15/2022 10:43:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 14 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002073	217,673.00	02/15/2022 10:36:10	02/15/2022 10:36:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 17 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002072	212,532.00	02/15/2022 10:35:36	02/15/2022 10:35:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 16 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002071	801,230.00	02/15/2022 10:35:01	02/15/2022 10:35:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 66 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002070	303,667.00	02/15/2022 10:34:15	02/15/2022 10:34:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 25 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002069	384,486.00	02/15/2022 10:33:29	02/15/2022 10:33:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 30 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002068	214,212.00	02/15/2022 10:32:47	02/15/2022 10:32:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 17 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002067	798,499.00	02/15/2022 10:13:45	02/15/2022 10:13:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 47 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002066	375,575.00	02/15/2022 10:13:03	02/15/2022 10:13:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 28 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002065	189,157.00	02/15/2022 10:12:26	02/15/2022 10:12:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002064	408,201.00	02/15/2022 10:11:45	02/15/2022 10:11:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 32 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002063	503,304.00	02/15/2022 10:09:03	02/15/2022 10:09:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002062	1,272,905.00	02/15/2022 10:08:25	02/15/2022 10:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002061	113,717.00	02/15/2022 10:07:47	02/15/2022 10:07:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906400 - Don Florencio Villafranca Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002060	311,453.00	02/15/2022 10:07:01	02/15/2022 10:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906395 - Carabalan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002059	470,819.00	02/15/2022 10:06:17	02/15/2022 10:06:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002058	10,395,269.00	02/15/2022 10:05:34	02/15/2022 10:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002057	2,907,918.00	02/15/2022 10:00:25	02/15/2022 10:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906621 - Doña Montserrat Lopez Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002056	359,076.00	02/15/2022 09:59:44	02/15/2022 09:59:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbalaoan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002055	12,842,674.00	02/15/2022 09:58:59	02/15/2022 09:58:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002054	323,853.00	02/15/2022 09:53:30	02/15/2022 09:53:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 24 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002053	532,858.00	02/15/2022 09:52:38	02/15/2022 09:52:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 42 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002052	884,232.00	02/15/2022 09:52:01	02/15/2022 09:52:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 67 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002051	120,608.00	02/15/2022 09:51:24	02/15/2022 09:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 9 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002050	418,250.00	02/15/2022 09:50:49	02/15/2022 09:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 28 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002049	318,166.00	02/15/2022 09:50:07	02/15/2022 09:50:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 28 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002048	444,933.00	02/15/2022 09:49:21	02/15/2022 09:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 29 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002047	669,004.00	02/15/2022 09:48:43	02/15/2022 09:48:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 54 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002046	602,873.00	02/15/2022 09:48:09	02/15/2022 09:48:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 50 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002045	386,618.00	02/15/2022 09:47:36	02/15/2022 09:47:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 32 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002044	327,379.00	02/15/2022 09:46:59	02/15/2022 09:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 25 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002043	427,211.00	02/15/2022 09:46:22	02/15/2022 09:46:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 33 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002042	186,524.00	02/15/2022 09:45:46	02/15/2022 09:45:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 11 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002041	847,792.00	02/15/2022 09:45:09	02/15/2022 09:45:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 66 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002040	291,249.00	02/15/2022 09:44:28	02/15/2022 09:44:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 22 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002039	310,866.00	02/15/2022 09:43:53	02/15/2022 09:43:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 23 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002038	747,919.00	02/15/2022 09:33:57	02/15/2022 09:33:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002037	792,862.00	02/15/2022 09:33:13	02/15/2022 09:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002036	323,233.00	02/15/2022 09:32:13	02/15/2022 09:32:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002035	496,810.00	02/15/2022 09:31:31	02/15/2022 09:31:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002034	862,807.00	02/15/2022 09:30:40	02/15/2022 09:30:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002033	983,842.00	02/14/2022 16:55:35	02/14/2022 16:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0002032	283,487.00	02/14/2022 16:54:24	02/14/2022 16:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906396 - Catalino Solinguen National High School (Miranda National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002031	690,793.00	02/14/2022 16:53:33	02/14/2022 16:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002030	3,032,810.00	02/14/2022 16:49:13	02/14/2022 16:49:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002029	222,668.00	02/14/2022 16:48:36	02/14/2022 16:48:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002028	671,913.00	02/14/2022 16:47:52	02/14/2022 16:47:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002027	1,755,647.00	02/14/2022 16:47:17	02/14/2022 16:47:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002026	611,035.00	02/14/2022 16:46:35	02/14/2022 16:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002025	321,728.00	02/14/2022 16:45:53	02/14/2022 16:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906402 - Don Simplicio Lizares Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002024	1,230,693.00	02/14/2022 16:45:19	02/14/2022 16:45:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002023	684,513.00	02/14/2022 16:44:46	02/14/2022 16:44:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906401 - Don Hilarion G. Gonzaga Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002022	463,231.00	02/14/2022 16:44:05	02/14/2022 16:44:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002021	343,785.00	02/14/2022 16:43:23	02/14/2022 16:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002020	1,755,367.00	02/14/2022 16:42:41	02/14/2022 16:42:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002019	1,320,339.00	02/14/2022 16:42:01	02/14/2022 16:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	



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SARO-ROVI-22-0002018	637,700.00	02/14/2022 16:35:05	02/14/2022 16:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002017	411,498.00	02/14/2022 16:34:32	02/14/2022 16:34:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002016	234,536.00	02/14/2022 16:33:53	02/14/2022 16:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002015	215,821.00	02/14/2022 16:33:13	02/14/2022 16:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906522 - Sicaba National High School (Cadiz Viejo National High School - Sicaba Extension)	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002014	360,215.00	02/14/2022 16:32:32	02/14/2022 16:32:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002013	2,416,777.00	02/14/2022 16:31:57	02/14/2022 16:31:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906519 - Dr. Vicente F. Gustilo Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002012	620,086.00	02/14/2022 16:31:14	02/14/2022 16:31:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002011	317,981.00	02/14/2022 16:30:23	02/14/2022 16:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002010	17,172,348.00	02/14/2022 16:29:39	02/14/2022 16:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0002009	326,508.00	02/14/2022 16:11:41	02/14/2022 16:11:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002008	215,208.00	02/14/2022 16:11:05	02/14/2022 16:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 13 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002007	191,610.00	02/14/2022 16:10:26	02/14/2022 16:10:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906025 - Ciriaco L. Icamina, Sr. National High School (Bulabod National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002006	424,825.00	02/14/2022 16:09:48	02/14/2022 16:09:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 30 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002005	144,635.00	02/14/2022 16:08:36	02/14/2022 16:08:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 12 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002004	305,498.00	02/14/2022 16:07:46	02/14/2022 16:07:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 23 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	

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SARO-ROVI-22-0002003	200,763.00	02/14/2022 16:07:11	02/14/2022 16:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 14 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002002	277,344.00	02/14/2022 16:06:27	02/14/2022 16:06:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906018 - Dr. Ramon B. Legaspi, Sr. National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 22 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002001	792,164.00	02/14/2022 16:05:53	02/14/2022 16:05:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 59 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0002000	634,692.00	02/14/2022 16:03:20	02/14/2022 16:03:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 55 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001999	254,743.00	02/14/2022 16:02:33	02/14/2022 16:02:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906013 - Bay-ang Mapag-ong National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 18 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001998	474,876.00	02/14/2022 16:01:38	02/14/2022 16:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 37 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001997	411,655.00	02/14/2022 16:00:50	02/14/2022 16:00:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 33 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001996	1,101,008.00	02/14/2022 16:00:11	02/14/2022 16:00:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 80 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001995	1,226,311.00	02/14/2022 15:59:20	02/14/2022 15:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 79 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001994	9,286,318.00	02/14/2022 15:58:32	02/14/2022 15:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 739 eligible personnel in Junior HS (Non-IUs) and SHS authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001993	647,789.00	02/14/2022 15:48:03	02/14/2022 15:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 45 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001992	268,374.00	02/14/2022 15:47:24	02/14/2022 15:47:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 22 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001991	1,205,054.00	02/14/2022 15:36:30	02/14/2022 15:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 98 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001990	604,445.00	02/14/2022 15:34:08	02/14/2022 15:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 50 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001989	307,248.00	02/14/2022 15:33:19	02/14/2022 15:33:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 25 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001988	569,080.00	02/14/2022 15:32:34	02/14/2022 15:32:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 48 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001987	769,681.00	02/14/2022 15:31:41	02/14/2022 15:31:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 55 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001986	494,163.00	02/14/2022 15:30:18	02/14/2022 15:30:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 40 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

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SARO-ROVI-22-0001985	254,013.00	02/14/2022 15:28:28	02/14/2022 15:28:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 19 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001984	99,620.00	02/14/2022 15:26:51	02/14/2022 15:26:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 8 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001983	4,015,291.00	02/14/2022 15:17:20	02/14/2022 15:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0001982	1,759,754.00	02/14/2022 15:16:38	02/14/2022 15:16:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0001981	134,334,903.00	02/14/2022 15:15:48	02/14/2022 15:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0001980	627,389.00	02/14/2022 15:10:45	02/14/2022 15:10:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0001979	2,371,526.00	02/14/2022 15:09:36	02/14/2022 15:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0001978	8,857,507.00	02/14/2022 15:08:44	02/14/2022 15:08:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0001977	335,398.00	02/14/2022 15:06:52	02/14/2022 15:06:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 23 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001976	551,827.00	02/14/2022 15:06:10	02/14/2022 15:06:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906090 - Gov. Julio Macuja Memorial Comprehensive High School (Iraya National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 33 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001975	404,677.00	02/14/2022 15:05:22	02/14/2022 15:05:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 35 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001974	626,820.00	02/14/2022 15:04:23	02/14/2022 15:04:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 43 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001973	454,282.00	02/14/2022 15:03:33	02/14/2022 15:03:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 36 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001972	119,756.00	02/14/2022 15:02:50	02/14/2022 15:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 10 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001971	349,080.00	02/14/2022 15:01:18	02/14/2022 15:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 28 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-A-22-0001970	30,000,000.00	02/14/2022 14:59:13	02/14/2022 14:59:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800166 - Davao Oriental 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001969	145,188,000.00	02/14/2022 14:58:55	02/14/2022 14:58:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-ROVI-22-0001968	304,190.00	02/14/2022 14:58:32	02/14/2022 14:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 24 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-A-22-0001967	139,000,000.00	02/14/2022 14:58:41	02/14/2022 14:58:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001966	40,000,000.00	02/14/2022 14:58:27	02/14/2022 14:58:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0001965	20,000,000.00	02/14/2022 14:58:14	02/14/2022 14:58:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-ROVI-22-0001964	675,129.00	02/14/2022 14:57:34	02/14/2022 14:57:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenias Memorial School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 48 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-A-22-0001963	35,500,000.00	02/14/2022 14:57:35	02/14/2022 14:57:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001962	188,000,000.00	02/14/2022 14:56:35	02/14/2022 14:56:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001961	82,188,000.00	02/14/2022 14:56:18	02/14/2022 14:56:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001960	105,000,000.00	02/14/2022 14:56:02	02/14/2022 14:56:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001959	105,000,000.00	02/14/2022 14:55:49	02/14/2022 14:55:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-ROVI-22-0001958	806,786.00	02/14/2022 14:54:43	02/14/2022 14:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 57 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001957	319,605.00	02/14/2022 14:46:31	02/14/2022 14:46:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001956	171,535.00	02/14/2022 14:45:48	02/14/2022 14:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 12 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001955	763,137.00	02/14/2022 14:45:14	02/14/2022 14:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 45 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001954	954,269.00	02/14/2022 14:44:38	02/14/2022 14:44:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 68 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001953	338,116.00	02/14/2022 14:43:41	02/14/2022 14:43:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 20 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001952	376,514.00	02/14/2022 14:43:07	02/14/2022 14:43:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 22 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001951	342,406.00	02/14/2022 14:42:33	02/14/2022 14:42:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 19 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001950	1,395,713.00	02/14/2022 14:41:55	02/14/2022 14:41:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 83 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001949	3,762,426.00	02/14/2022 14:41:12	02/14/2022 14:41:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 238 eligible personnel in Junior HS (Non-IUs) and SHS authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001948	642,464.00	02/14/2022 14:37:35	02/14/2022 14:37:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 54 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0001947	304,069.00	02/14/2022 14:36:42	02/14/2022 14:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 24 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001946	422,871.00	02/14/2022 14:36:06	02/14/2022 14:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 26 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001945	966,635.00	02/14/2022 14:35:24	02/14/2022 14:35:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 62 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001944	880,418.00	02/14/2022 14:34:47	02/14/2022 14:34:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 56 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001943	231,962.00	02/14/2022 14:34:08	02/14/2022 14:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 16 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001942	430,542.00	02/14/2022 14:33:20	02/14/2022 14:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 33 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001941	800,548.00	02/14/2022 14:32:36	02/14/2022 14:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 67 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVII-22-0001940	15,286,000.00	02/14/2022 14:11:53	02/14/2022 14:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-22-0001939	19,386,000.00	02/14/2022 14:10:30	02/14/2022 14:10:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-22-0001938	12,299,000.00	02/14/2022 14:08:24	02/14/2022 14:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-BMB-B-22-0001937	12,750,000,000.00	02/14/2022 13:55:46	02/14/2022 13:55:46	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the procurement of COVID-19 Vaccines chargeable against the Health System Enhancement to Address and Limit COVID-19 Project 2 - Additional Financing (HEAL 2 - AF), a second additional financing under a foreign loan assistance from Asian Infrastructure Investment Bank, Loan No. L0555A dated December 20, 2021.	
SARO-BMB-B-22-0001936	12,750,000,000.00	02/14/2022 13:55:31	02/14/2022 13:55:31	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the procurement of COVID-19 Vaccines chargeable against the Health System Enhancement to Address and Limit COVID-19 Project 2 - Additional Financing (HEAL 2 - AF), a second additional financing under a foreign loan assistance from Asian Development Bank, Loan No. 4163-PHI dated December 14, 2021.	
SARO-BMB-B-22-0001935	15,300,000,000.00	02/14/2022 13:55:12	02/14/2022 13:55:12	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the procurement of COVID-19 Vaccines chargeable against the Philippines COVID-19 Emergency Response Project 2 - Additional Financing (PCERP 2 - AF), a second additional financing under a foreign loan assistance from International Bank for Reconstruction and Development or World Bank, Loan No. 9328-PH dated December 29, 2021.	
SARO-BMB-B-22-0001934	163,134,000.00	02/14/2022 13:54:08	02/21/2022 11:06:25	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of service fees for local hires, for the rental of the Migrant Workers and Overseas Filipinos Resource Center (MWOFR) and to provide for the other operating requirements of the Philippine Overseas Labor Offices (POLOs) for FY 2022.	
SARO-BMB-B-22-0001933	7,919,160,000.00	02/14/2022 13:52:12	02/14/2022 13:52:12	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of One COVID-19 Allowance to eligible public and private health care workers (HCWs) and non-HCWs who are involved in COVID-19 response in all health facilities.	
SARO-BMB-C-22-0001932	4,150,000.00	02/14/2022 13:51:20	02/17/2022 09:25:04	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	Modification in allotment to cover the purchase of three (3) units of motor vehicles.	
SARO-BMB-C-22-0001931	224,350,000.00	02/14/2022 13:50:22	02/16/2022 13:55:41	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the National Government subsidy to the National Electrification Administration for FY 2022.	

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SARO-ROVI-22-0001930	1,382,991.00	02/14/2022 13:25:22	02/14/2022 13:25:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 111 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001929	3,071,443.00	02/14/2022 13:20:54	02/14/2022 13:20:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 236 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001928	71,522,924.00	02/14/2022 13:19:01	02/14/2022 13:19:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 5,136 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-C-22-0001927	114,596,000.00	02/14/2022 13:18:37	02/15/2022 15:34:22	35 - Budgetary Support to Government Corporations (BSGC)	040 - Tourism Infrastructure and Enterprise Zone Authority	0000000 - Tourism Infrastructure and Enterprise Zone Authority	To cover the National Government subsidy to the Tourism Infrastructure and Enterprise Zone Authority (TIEZA) for FY 2022.	
SARO-NCR-22-0001926	968,860.00	02/14/2022 11:52:16	02/14/2022 11:52:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency in FY 2021	
SARO-NCR-22-0001925	90,455.00	02/14/2022 11:32:28	02/14/2022 11:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency in FY 2021.	
SARO-NCR-22-0001924	.00	02/14/2022 11:30:50	02/14/2022 11:30:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913125 - Muntinlupa Business High School (Pedro E. Diaz High School-Buli Annex)	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency in FY 2021.	
SARO-ROVI-22-0001923	550,276.00	02/14/2022 11:25:29	02/14/2022 11:25:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 45 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0001922	2,972,187.00	02/14/2022 11:24:32	02/14/2022 11:24:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 178 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0001921	297,159.00	02/14/2022 11:23:44	02/14/2022 11:23:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 21 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-22-0001920	10,038,481.00	02/14/2022 11:22:11	02/14/2022 11:22:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 703 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-LGRCB-22-0001919	522,416,329.00	02/14/2022 10:53:09	02/14/2022 10:53:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Mining Taxes from the utilization and development of National Wealth for the 1st, 2nd, and 4th Quarters of 2020, per attached Schedules.	
SARO-LGRCB-22-0001918	121,425.00	02/14/2022 10:52:22	02/14/2022 10:52:22	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the 1st Quarter of 2021, per attached Schedule 1.	
SARO-BMB-D-22-0001917	4,953,123,117.00	02/14/2022 10:48:15	02/14/2022 10:48:15	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the remaining four (4) months requirements of the FY 2018 pension differential of the military retirees.	
SARO-ROIX-22-0001916	3,499,708.00	02/14/2022 10:45:51	02/14/2022 10:45:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Two Hundred and Seventy (270) eligible employees of Zamboanga Del Norte National High School	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0001915	10,859,931.00	02/14/2022 10:46:32	02/14/2022 10:46:32	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover funding requirements for the payment of Magna Carta (MC) Benefits of one hundred twenty-eight (128) DENR-EMB S&T personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.	
SARO-BMB-E-22-0001914	.00	02/14/2022 10:45:29	02/17/2022 10:23:50	35 - Budgetary Support to Government Corporations (BSGC)	001 - Land Bank of the Philippines	0000000 - Land Bank of the Philippines	To cover the direct release of Agricultural Competitiveness Enhancement Fund to the Land Bank of the Philippines pursuant to Special Provision No. 1 of the Department of Agriculture-Office of the Secretary Budget, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-ROIX-22-0001913	613,505.00	02/14/2022 10:42:24	02/14/2022 10:42:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Forty Nine (49) eligible employees of Sicayab National High School	
SARO-ROIX-22-0001912	706,310.00	02/14/2022 10:39:21	02/14/2022 10:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Fifty Six (56) eligible employees of Dipolog City National High School	
SARO-ROIX-22-0001911	495,648.00	02/14/2022 10:36:51	02/14/2022 10:36:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Thirty Five (35) eligible employees of Alberto Q. Ubay Memorial Agri Tech Science High School	
SARO-ROIX-22-0001910	1,036,862.00	02/14/2022 10:34:19	02/14/2022 10:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Sixty Nine (69) eligible employees of Punta National High School	
SARO-ROIX-22-0001909	1,629,476.00	02/14/2022 10:31:05	02/14/2022 10:31:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Ninety Seven (97) eligible employees of Galas National High School	
SARO-ROIX-22-0001908	12,245,710.00	02/14/2022 10:27:30	02/14/2022 10:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Seven Hundred Nineteen (719) and Eighty Eight (88) eligible employees of Division of Dipolog City - Elementary and Secondary (Non-IUs) Education, respectively	
SARO-ROVI-22-0001907	1,395,494.00	02/11/2022 15:00:11	02/11/2022 15:00:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001906	445,262.00	02/11/2022 14:58:49	02/11/2022 14:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001905	396,972.00	02/11/2022 14:57:20	02/11/2022 14:57:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001904	809,552.00	02/11/2022 14:55:51	02/11/2022 14:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906506 - Ramon Torres Ma-ao Sugar Central National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001903	737,554.00	02/11/2022 14:54:28	02/11/2022 14:54:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001902	3,845,546.00	02/11/2022 14:53:50	02/11/2022 14:53:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0001901	703,591.00	02/11/2022 14:52:47	02/11/2022 14:52:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001900	14,517,922.00	02/11/2022 14:51:58	02/11/2022 14:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVII-22-0001899	11,235,000.00	02/11/2022 14:45:03	02/11/2022 14:45:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVI-22-0001898	371,749.00	02/11/2022 14:41:17	02/11/2022 14:41:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001897	502,136.00	02/11/2022 14:40:39	02/11/2022 14:40:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001896	3,499,653.00	02/11/2022 14:40:02	02/11/2022 14:40:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906576 - Doña Hortencia Salas Benedicto National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001895	9,115,678.00	02/11/2022 14:39:07	02/11/2022 14:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001894	197,009.00	02/11/2022 14:14:04	02/11/2022 14:14:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001893	2,476,928.00	02/11/2022 14:13:28	02/11/2022 14:13:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001892	417,717.00	02/11/2022 14:12:53	02/11/2022 14:12:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001891	1,445,510.00	02/11/2022 14:12:18	02/11/2022 14:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROIII-22-0001890	11,356,480.00	02/11/2022 14:12:00	02/15/2022 16:26:57	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVII-22-0001889	19,867,000.00	02/11/2022 14:11:35	02/11/2022 14:11:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVI-22-0001888	1,018,941.00	02/11/2022 14:11:37	02/11/2022 14:11:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001887	1,000,749.00	02/11/2022 14:10:57	02/11/2022 14:10:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-22-0001886	21,298,000.00	02/11/2022 14:10:41	02/11/2022 14:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVI-22-0001885	1,950,427.00	02/11/2022 14:10:20	02/11/2022 14:10:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVII-22-0001884	15,981,000.00	02/11/2022 14:09:44	02/11/2022 14:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVI-22-0001883	394,445.00	02/11/2022 14:09:43	02/11/2022 14:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001882	1,203,602.00	02/11/2022 14:09:06	02/11/2022 14:09:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVII-22-0001881	37,531,000.00	02/11/2022 14:08:45	02/11/2022 14:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVI-22-0001880	2,489,748.00	02/11/2022 14:07:54	02/11/2022 14:07:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVII-22-0001879	279,480,000.00	02/11/2022 14:07:48	02/11/2022 14:07:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVI-22-0001878	1,242,166.00	02/11/2022 14:07:15	02/11/2022 14:07:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001877	912,259.00	02/11/2022 14:06:42	02/11/2022 14:06:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001876	3,973,081.00	02/11/2022 14:05:46	02/11/2022 14:05:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001875	408,610.00	02/11/2022 14:05:03	02/11/2022 14:05:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001874	288,431.00	02/11/2022 14:04:19	02/11/2022 14:04:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001873	41,409,701.00	02/11/2022 14:03:08	02/11/2022 14:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-NCR-22-0001872	687,910.00	02/11/2022 13:58:50	02/11/2022 13:58:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency in FY 2021.	
SARO-NCR-22-0001871	7,396,262.00	02/11/2022 13:58:32	02/11/2022 13:58:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of fourteen (14) newly filled positions of the agency in FY2021.	
SARO-ROVII-22-0001870	26,195,000.00	02/11/2022 13:50:12	02/11/2022 13:50:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-22-0001869	18,290,000.00	02/11/2022 13:49:30	02/11/2022 13:49:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-22-0001868	16,787,000.00	02/11/2022 13:48:24	02/11/2022 13:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-NCR-22-0001867	2,270,227.00	02/11/2022 13:29:37	02/11/2022 13:29:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency in FY 2021.	
SARO-NCR-22-0001866	2,324,680.00	02/11/2022 13:29:17	02/11/2022 13:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency in FY 2021.	
SARO-ROXI-22-0001865	7,558,000.00	02/11/2022 13:23:05	02/11/2022 14:09:36	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of ninety-five (95) regular positions filled-up as of January 1, 2022.	
SARO-NCR-22-0001864	209,015.00	02/11/2022 13:11:18	02/11/2022 13:11:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency in FY 2021.	
SARO-NCR-22-0001863	.00	02/11/2022 13:10:59	02/11/2022 13:10:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913214 - Sauyo High School (Pasong Tamo High School)	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency in FY 2021.	
SARO-NCR-22-0001862	214,545.00	02/11/2022 13:10:41	02/11/2022 13:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency in FY 2021.	
SARO-NCR-22-0001861	.00	02/11/2022 13:10:12	02/11/2022 13:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency in FY 2021.	
SARO-BMB-E-22-0001860	2,298,685.00	02/11/2022 11:12:12	02/11/2022 11:12:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200002 - Land Management Bureau (LMB)	To cover payment of money claim in favor of United Planner Consultant Inc., pursuant to the Notice of Finality of Decision No. 2019-143 of the Commission on Audit dated March 22, 2019	
SARO-ROXI-22-0001859	3,850,687.00	02/11/2022 11:08:42	02/11/2022 14:09:36	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	RLIP requirements of ninety-five (95) regular positions filled-up as of January 1, 2022	
SARO-ROVII-22-0001858	118,385,000.00	02/11/2022 11:08:26	02/11/2022 11:08:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROXI-22-0001857	34,508,568.00	02/11/2022 11:08:10	02/11/2022 14:09:36	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of ninety-five (95) regular positions filled-up as of January 1, 2022	
SARO-ROVII-22-0001856	13,465,000.00	02/11/2022 11:07:31	02/11/2022 11:07:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROIX-22-0001855	798,320.00	02/11/2022 10:23:47	02/11/2022 10:23:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Sixty Two (62) eligible employees of Ubay National High School	
SARO-ROIX-22-0001854	1,164,327.00	02/11/2022 10:23:24	02/11/2022 10:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Seventy Seven (77) eligible employees of Tampilisan National High School	
SARO-ROIX-22-0001853	1,144,019.00	02/11/2022 10:22:59	02/11/2022 10:22:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty Eight (88) eligible employees of Siocon National High School	
SARO-ROIX-22-0001852	673,645.00	02/11/2022 10:22:35	02/11/2022 10:22:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909088 - Sibutad National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Fifty Four (54) eligible employees of Sibutad National High School	
SARO-ROIX-22-0001851	1,104,450.00	02/11/2022 10:22:09	02/11/2022 10:22:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909045 - President Manuel A. Roxas National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Seventy Five (75) eligible employees of Langatian National High School	
SARO-ROIX-22-0001850	580,255.00	02/11/2022 10:21:23	02/11/2022 10:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Forty-Seven (47) eligible employees of Julian Soriano Memorial Comprehensive High School	
SARO-ROIX-22-0001849	1,670,587.00	02/11/2022 10:21:00	02/11/2022 10:21:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Twenty Four (124) eligible employees of Sindangan National Agricultural School	
SARO-ROIX-22-0001848	1,856,906.00	02/11/2022 10:20:31	02/11/2022 10:20:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Forty Six (146) eligible employees of Sindangan National High School	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0001847	1,017,307.00	02/11/2022 10:20:03	02/11/2022 10:20:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty One (81) eligible employees of Sergio Osmeña National High School	
SARO-ROIX-22-0001846	1,357,899.00	02/11/2022 10:19:30	02/11/2022 10:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty (80) eligible employees of Salug National High School	
SARO-ROIX-22-0001845	1,128,743.00	02/11/2022 10:19:06	02/11/2022 10:19:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Seventy Six (76) eligible employees of Polanco National High School	
SARO-ROIX-22-0001844	1,026,033.00	02/11/2022 10:18:32	02/11/2022 10:18:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty One (81) eligible employees of Piñan National High School	
SARO-ROIX-22-0001843	1,269,887.00	02/11/2022 10:18:09	02/11/2022 10:18:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Five (105) eligible employees of Manukan National High School	
SARO-ROIX-22-0001842	1,867,920.00	02/11/2022 10:17:46	02/11/2022 10:17:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Forty Six (146) eligible employees of Liloy National High School	
SARO-ROIX-22-0001841	935,983.00	02/11/2022 10:17:20	02/11/2022 10:17:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Seventy Three (73) eligible employees of Kipit Agro-Fishery High School	
SARO-ROIX-22-0001840	1,359,020.00	02/11/2022 10:16:58	02/11/2022 10:16:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Four (104) eligible employees of Katipunan National High School	
SARO-ROIX-22-0001839	1,396,915.00	02/11/2022 10:16:26	02/11/2022 10:16:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Ninety Eight (98) eligible employees of Gutalac National High School	
SARO-ROIX-22-0001838	483,230.00	02/11/2022 10:16:04	02/11/2022 10:16:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Twenty Eight (28) eligible employees of Dohinob National High School	
SARO-ROIX-22-0001837	1,094,549.00	02/11/2022 10:15:17	02/11/2022 10:15:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty Six (86) eligible employees of Bacungan National High School	
SARO-ROIX-22-0001836	117,533,546.00	02/11/2022 10:14:55	02/11/2022 10:14:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Six Thousand Six Hundred and Twenty One (6,621) and One Thousand Eight Hundred and Thirty Three (1,833) eligible employees of Division of Zamboanga del Norte - Elementary and Secondary (Non-IUs) Education, respectively	
SARO-ROIII-22-0001835	73,264.00	02/11/2022 09:39:56	02/11/2022 09:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	Release of funds to cover additional RLIP requirement due to filling up of two (2) Teacher I positions.	
SARO-ROIII-22-0001834	806,250.00	02/11/2022 09:39:26	02/11/2022 09:39:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	Release of funds to cover additional PS requirement due to filling up of two (2) Teacher I positions.	
SARO-ROIII-22-0001833	.00	02/11/2022 09:38:52	02/11/2022 09:38:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	To effect the release of funds to Partida High School pursuant to GP 71 of the FY 2022 GAA, relative to the additional PS requirement due to filling up of two (2) positions.	
SARO-ROIX-22-0001832	428,113.00	02/11/2022 09:22:49	02/11/2022 09:22:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Thirty-Three (33) eligible employees of Ilaya National High School	
SARO-ROIX-22-0001831	1,615,608.00	02/11/2022 09:22:03	02/11/2022 09:22:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Twenty-One (121) eligible employees of Dapitan City National High School	
SARO-ROIX-22-0001830	13,153,738.00	02/11/2022 09:21:28	02/11/2022 09:21:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Five Hundred and Ninety-Nine (599) and Two Hundred and Thirty-Seven (237) eligible employees of Division of Dapitan City - Elementary and Secondary (Non-IUs) Education, respectively	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0001829	11,000,000.00	02/10/2022 20:41:13	02/11/2022 20:01:46	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotment for FY 2021 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses and Capital Outlay	
SARO-ROVII-22-0001828	51,034,000.00	02/10/2022 19:02:54	02/10/2022 19:02:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-22-0001827	26,232,000.00	02/10/2022 19:02:09	02/10/2022 19:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-22-0001826	15,210,000.00	02/10/2022 18:57:43	02/10/2022 18:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-22-0001825	91,022,000.00	02/10/2022 18:53:03	02/10/2022 18:53:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover payment for 2020 Performance Based-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVII-22-0001824	220,849,000.00	02/10/2022 18:47:09	02/10/2022 18:47:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover payment for FY 2020 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVI-22-0001823	595,175.00	02/10/2022 16:20:22	02/10/2022 16:20:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906551 - Melchor L. Nava National High School (Iloilo City NHS - Calaparan Extension)	Release of allotment to cover the FY 2019 Performance-Based Bonus (PBB) of 45 eligible personnel authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0001822	1,476,768.00	02/10/2022 16:19:40	02/10/2022 16:19:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	Release of allotment to cover the FY 2019 Performance-Based Bonus (PBB) of 112 eligible personnel authorized under EO No. 80, s. 2012.	
SARO-ROVI-22-0001821	1,674,184.00	02/10/2022 16:18:56	02/10/2022 16:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 111 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001820	2,228,158.00	02/10/2022 16:18:21	02/10/2022 16:18:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 132 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001819	1,921,504.00	02/10/2022 16:17:40	02/10/2022 16:17:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 134 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001818	1,016,552.00	02/10/2022 16:17:01	02/10/2022 16:17:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 71 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001817	3,668,060.00	02/10/2022 16:16:31	02/10/2022 16:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 240 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001816	1,122,409.00	02/10/2022 16:15:11	02/10/2022 16:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 73 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001815	407,940.00	02/10/2022 16:14:29	02/10/2022 16:14:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 28 eligible personnel, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001814	5,203,176.00	02/10/2022 16:13:50	02/10/2022 16:13:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 334 eligible personnel in Junior HS (Non-IUs) and Senior HS, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001813	2,050,847.00	02/10/2022 16:09:46	02/10/2022 16:09:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001812	412,028.00	02/10/2022 16:09:09	02/10/2022 16:09:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001811	817,733.00	02/10/2022 16:08:33	02/10/2022 16:08:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0001810	854,150.00	02/10/2022 16:07:55	02/10/2022 16:07:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001809	14,045,332.00	02/10/2022 16:07:08	02/10/2022 16:07:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover the FY 2020 Performance-Based Bonus of personnel from elementary and secondary schools as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-LGRCB-22-0001808	106,000,000.00	02/10/2022 16:02:38	02/10/2022 16:02:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROVI-22-0001807	969,416.00	02/10/2022 15:59:52	02/10/2022 15:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906193 - Trinidad V. Canja - Sta. Teresa National High School (Sta. Teresa National High School)	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 62 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001806	606,360.00	02/10/2022 15:59:25	02/10/2022 15:59:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906192 - Remedios E. Vilches - San Lorenzo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 41 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001805	574,986.00	02/10/2022 15:58:38	02/10/2022 15:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 34 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001804	805,977.00	02/10/2022 15:58:02	02/10/2022 15:58:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 60 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001803	384,167.00	02/10/2022 15:57:24	02/10/2022 15:57:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 29 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001802	1,047,125.00	02/10/2022 15:56:46	02/10/2022 15:56:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 67 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001801	241,774.00	02/10/2022 15:56:10	02/10/2022 15:56:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 15 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001800	504,702.00	02/10/2022 15:55:17	02/10/2022 15:55:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 30 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001799	641,557.00	02/10/2022 15:54:36	02/10/2022 15:54:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906184 - Dr. Catalino Gallego Nava Memorial High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 42 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001798	584,017.00	02/10/2022 15:54:03	02/10/2022 15:54:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 38 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001797	465,556.00	02/10/2022 15:53:28	02/10/2022 15:53:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 29 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001796	1,087,266.00	02/10/2022 15:52:56	02/10/2022 15:52:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 82 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001795	311,543.00	02/10/2022 15:51:41	02/10/2022 15:51:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 19 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001794	22,083,642.00	02/10/2022 15:51:03	02/10/2022 15:51:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 1439 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-22-0001793	8,280,714.00	02/10/2022 15:43:41	02/15/2022 09:57:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for customs duties and taxes on DA-OSEC importation arising from foreign grant under Philippine Sino-Center for Agricultural Technology-Technical Cooperation Program - PHASE III (P4,025,634.39) and Establishment of Smart Greenhouse and Capacity Building (P4,255,079.10) pursuant to Section 15(a) of the General Provisions of the FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-F-22-0001792	143,237.00	02/10/2022 15:42:58	02/17/2022 11:59:16	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Retirement and Life Insurance Premiums requirements of five (5) reclassified positions from February to December 2022.	
SARO-BMB-F-22-0001791	1,320,061.00	02/10/2022 15:42:44	02/17/2022 11:59:16	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the Personnel Services requirements of five (5) reclassified positions from February to December 2022.	
SARO-ROVI-22-0001790	2,426,079.00	02/10/2022 14:49:32	02/17/2022 15:45:57	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 133 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROVI-22-0001789	16,649,107.00	02/10/2022 14:48:42	02/21/2022 14:50:24	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 711 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-A-22-0001788	190,000,000.00	02/10/2022 13:32:37	02/10/2022 13:32:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001787	100,000,000.00	02/10/2022 13:32:22	02/10/2022 13:32:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001786	20,000,000.00	02/10/2022 13:32:10	02/10/2022 13:32:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001785	18,000,000.00	02/10/2022 13:31:54	02/10/2022 13:31:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001784	71,500,000.00	02/10/2022 13:31:37	02/10/2022 13:31:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001783	44,000,000.00	02/10/2022 13:31:18	02/10/2022 13:31:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001782	15,100,000.00	02/10/2022 13:31:03	02/10/2022 13:31:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001781	50,000,000.00	02/10/2022 13:30:50	02/10/2022 13:30:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001780	94,986,000.00	02/10/2022 13:30:37	02/10/2022 13:30:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001779	10,000,000.00	02/10/2022 13:30:23	02/10/2022 13:30:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001778	30,000,000.00	02/10/2022 13:28:59	02/10/2022 13:28:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001777	130,000,000.00	02/10/2022 13:28:40	02/10/2022 13:28:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001776	75,000,000.00	02/10/2022 13:28:21	02/10/2022 13:28:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0001775	33,000,000.00	02/10/2022 13:28:09	02/10/2022 13:28:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800117 - Cebu 4th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001774	105,100,000.00	02/10/2022 13:27:56	02/10/2022 13:27:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001773	252,900,000.00	02/10/2022 13:27:25	02/10/2022 13:27:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-B-22-0001772	4,671,821.00	02/10/2022 13:24:46	02/10/2022 13:24:46	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the direct payment made by Asian Development Bank to the CPG Contractor Services for the construction of the Marawi and Lumbayanague Health Units and to the five (5) project staffs, for the period September 1, 2021 to November 30, 2021, charged against the Emergency Assistance for Reconstruction and Recovery of Marawi City Project, Grant Agreement No. 0635-PHI dated December 17, 2018.	
SARO-ROIX-22-0001771	1,072,700.00	02/10/2022 11:26:24	02/10/2022 11:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty One (81) eligible employees of Malangas National High School	
SARO-ROIX-22-0001770	1,606,531.00	02/10/2022 11:25:22	02/10/2022 11:25:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Twelve (112) eligible employees of Siay National High School	
SARO-ROIX-22-0001769	1,355,649.00	02/10/2022 11:24:22	02/10/2022 11:24:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Seven (107) eligible employees of Francisco Ramos National High School	
SARO-ROIX-22-0001768	1,244,683.00	02/10/2022 11:23:43	02/10/2022 11:23:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909301 - Zamboanga Sibugay National High School (Pangi NHS)	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Ninety Five (95) eligible employees of Zamboanga Sibugay National High School (Pangi NHS)	
SARO-ROIX-22-0001767	1,143,873.00	02/10/2022 11:21:25	02/10/2022 11:21:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty Nine (89) eligible employees of Tungawan National High School	
SARO-ROIX-22-0001766	1,800,959.00	02/10/2022 11:20:38	02/10/2022 11:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Seventeen (117) eligible employees of Titay National High School	
SARO-ROIX-22-0001765	510,100.00	02/10/2022 11:20:00	02/10/2022 11:20:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Forty (40) eligible employees of Talusan National High School	
SARO-ROIX-22-0001764	1,673,958.00	02/10/2022 11:18:56	02/10/2022 11:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Twenty Nine (129) eligible employees of Surabaya National High School	
SARO-ROIX-22-0001763	803,487.00	02/10/2022 11:09:31	02/10/2022 11:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Fifty Two (52) eligible employees of Sta. Clara National High School	
SARO-ROX-22-0001762	7,748,789.00	02/10/2022 11:05:26	02/11/2022 22:53:20	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) in accordance with Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIX-22-0001761	1,114,577.00	02/10/2022 10:59:01	02/10/2022 10:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty Four (84) eligible employees of Olutanga National High School	
SARO-ROIX-22-0001760	1,100,409.00	02/10/2022 10:57:06	02/10/2022 10:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Sixty Eight (68) eligible employees of Naga National High School	
SARO-BMB-D-22-0001759	546,000.00	02/10/2022 10:57:02	02/10/2022 10:57:02	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0001758	1,843,702.00	02/10/2022 10:56:08	02/10/2022 10:56:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Twelve (112) eligible employees of Kabasalan National High School	
SARO-ROIX-22-0001757	999,084.00	02/10/2022 10:55:09	02/10/2022 10:55:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Seventy Seven (77) eligible employees of Ipil National High School	
SARO-ROIX-22-0001756	1,666,538.00	02/10/2022 10:54:01	02/10/2022 10:54:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Ninety Nine (99) eligible employees of Imelda National High School	
SARO-ROIX-22-0001755	1,354,149.00	02/10/2022 10:53:13	02/10/2022 10:53:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Ninety Eight (98) eligible employees of Diplahan National High School	
SARO-ROIX-22-0001754	1,150,852.00	02/10/2022 10:52:28	02/10/2022 10:52:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty Eight (88) eligible employees of Alicia National High School	
SARO-ROIX-22-0001753	83,569,106.00	02/10/2022 10:51:04	02/10/2022 10:51:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Four Thousand Five Hundred and Eight (4,508) and One Thousand Four Hundred and Seventy Nine (1,479) eligible employees of Division of Zamboanga Sibugay - Elementary and Secondary (Non-IUs) Education, respectively	
SARO-ROVI-22-0001752	13,682,883.00	02/10/2022 10:32:55	02/10/2022 10:32:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 836 eligible personnel in Elementary, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001751	26,333,915.00	02/10/2022 10:31:15	02/10/2022 10:31:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 1,786 eligible personnel in Elementary, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROVI-22-0001750	55,589,574.00	02/10/2022 10:30:34	02/10/2022 10:30:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 3,973 eligible personnel in Elementary, authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016.	
SARO-ROX-22-0001749	14,649,689.00	02/10/2022 09:24:11	02/11/2022 22:53:20	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) in accordance with Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-LGRCB-22-0001748	2,725.00	02/10/2022 07:19:48	02/10/2022 07:19:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Monica J. Anceno, devolved Department of Health personnel to the Province of Negros Oriental.	
SARO-ROXIII-22-0001747	500,000.00	02/09/2022 18:10:30	02/15/2022 13:58:21	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment tagged as "For Later Release Portion" in the FY 2021 General Appropriations Act (GAA).	
SARO-ROXIII-22-0001746	500,000.00	02/09/2022 18:07:58	02/15/2022 13:58:21	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment tagged as "For Later Release Portion" in the FY 2021 General Appropriations Act (GAA).	
SARO-ROXI-22-0001745	11,000,000.00	02/09/2022 15:16:50	02/09/2022 15:55:59	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds for the Congress Introduced Changes and Amendments (CICAs) classified as "For Later Release" (FLR) appropriation/s under the FY 2021 General Appropriations Act per President's Approval dated January 13 and 18, 2022, respectively.	
SARO-ROVI-22-0001744	33,447,147.00	02/09/2022 13:38:06	02/14/2022 09:56:01	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of eligible personnel, authorized under EO No. 80, s. 2012.	
SARO-BMB-A-22-0001743	5,000,000.00	02/09/2022 12:00:17	02/09/2022 12:00:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800009 - South Manila District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001742	689,521.00	02/09/2022 10:14:52	02/10/2022 13:02:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of three (3) personnel, per Attachment I.	
SARO-BMB-D-22-0001741	524,000.00	02/09/2022 10:02:02	02/09/2022 10:02:02	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A and B.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0001740	25,000,000.00	02/09/2022 09:59:02	02/09/2022 09:59:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001739	150,239,000.00	02/09/2022 09:58:34	02/09/2022 09:58:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001738	240,000,000.00	02/09/2022 09:58:20	02/09/2022 09:58:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001737	187,700,000.00	02/09/2022 09:58:01	02/09/2022 09:58:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001736	228,864,000.00	02/09/2022 09:57:46	02/09/2022 09:57:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001735	381,000,000.00	02/09/2022 09:57:21	02/09/2022 09:57:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800007 - Quezon City 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001734	10,000,000.00	02/09/2022 09:55:56	02/09/2022 09:55:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001733	251,000,000.00	02/09/2022 09:55:27	02/09/2022 09:55:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001732	3,000,000.00	02/09/2022 09:55:14	02/09/2022 09:55:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001731	3,000,000.00	02/09/2022 09:54:42	02/09/2022 09:54:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001730	80,000,000.00	02/09/2022 09:54:28	02/09/2022 09:54:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001729	22,200,000.00	02/09/2022 09:54:11	02/09/2022 09:54:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001728	75,000,000.00	02/09/2022 09:53:58	02/09/2022 09:53:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001727	3,000,000.00	02/09/2022 09:53:46	02/09/2022 09:53:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001726	202,063,000.00	02/09/2022 09:53:22	02/09/2022 09:53:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001725	11,887,000.00	02/09/2022 09:53:10	02/09/2022 09:53:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001724	15,000,000.00	02/09/2022 09:52:57	02/09/2022 09:52:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800069 - Rizal 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001723	110,000,000.00	02/09/2022 09:52:01	02/09/2022 09:52:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0001722	58,000,000.00	02/09/2022 09:51:45	02/09/2022 09:51:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800169 - Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001721	295,000,000.00	02/09/2022 09:51:31	02/09/2022 09:51:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001720	52,000,000.00	02/09/2022 09:51:15	02/09/2022 09:51:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001719	1,793,000.00	02/09/2022 09:50:57	02/09/2022 09:50:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001718	10,602,000.00	02/09/2022 09:49:27	02/09/2022 09:49:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800021 - Abra District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001717	750,000,000.00	02/09/2022 09:49:12	02/09/2022 09:49:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001716	20,000,000.00	02/09/2022 09:48:53	02/09/2022 09:48:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-LGRCB-22-0001715	159,000,000.00	02/09/2022 08:50:17	02/09/2022 08:50:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-LGRCB-22-0001714	141,237,029.00	02/09/2022 08:48:55	02/09/2022 08:48:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	
SARO-ROIX-22-0001713	4,141,162.00	02/08/2022 17:34:53	02/08/2022 17:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Three Hundred and One (301) eligible employees of Zamboanga City National High School (West)	
SARO-ROIX-22-0001712	5,468,164.00	02/08/2022 17:34:19	02/08/2022 17:34:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Three Hundred and Forty Five (345) eligible employees of Zamboanga City National High School (Main)	
SARO-ROIX-22-0001711	1,353,261.00	02/08/2022 17:33:50	02/08/2022 17:33:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Ninety Six (96) eligible employees of Vitali National High School	
SARO-ROIX-22-0001710	2,424,100.00	02/08/2022 17:33:24	02/08/2022 17:33:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Ninety Nine (199) eligible employees of Talon-Talon National High School	
SARO-ROIX-22-0001709	1,491,663.00	02/08/2022 17:32:53	02/08/2022 17:32:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Ninety Three (93) eligible employees of Southcom National High School	
SARO-ROIX-22-0001708	1,034,359.00	02/08/2022 17:32:21	02/08/2022 17:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty (80) eligible employees of Mercedes National High School	
SARO-ROIX-22-0001707	2,763,734.00	02/08/2022 17:31:34	02/08/2022 17:31:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909364 - Maria Clara L. Lobregat National High School (Divisoria National High School)	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Eighty Nine (189) eligible employees of Maria Clara L. Lobregat National High School (Divisoria National High School)	
SARO-ROIX-22-0001706	1,315,306.00	02/08/2022 17:31:03	02/08/2022 17:31:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Ninety Two (92) eligible employees of Manicahan National High School	
SARO-ROIX-22-0001705	4,154,783.00	02/08/2022 17:30:22	02/08/2022 17:30:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Two Hundred and Thirty Five (235) eligible employees of Don Pablo Lorenzo Memorial High School	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0001704	1,519,058.00	02/08/2022 17:29:56	02/08/2022 17:29:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Twelve (112) eligible employees of Curuan National High School	
SARO-ROIX-22-0001703	1,866,307.00	02/08/2022 17:29:28	02/08/2022 17:29:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Thirty Two (132) eligible employees of Culianan National High School	
SARO-ROIX-22-0001702	3,155,702.00	02/08/2022 17:28:59	02/08/2022 17:28:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Two Hundred and Seventeen (217) eligible employees of Ayala National High School	
SARO-ROIX-22-0001701	1,280,233.00	02/08/2022 17:28:25	02/08/2022 17:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Five (105) eligible employees of Arena Blanco National High School	
SARO-ROIX-22-0001700	85,370,447.00	02/08/2022 17:27:43	02/08/2022 17:27:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Four Thousand Seven Hundred Fifty-Six (4,756) and One Thousand Eighty-Three (1,083) eligible employees of Division of Zamboanga City - Elementary and Secondary (Non-IUs) Education, respectively	
SARO-LGRCB-22-0001699	829,682.00	02/08/2022 11:38:36	02/08/2022 11:38:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Moises H. Boniel, devolved Department of Agriculture personnel to the Municipality of Bien Unido, Province of Bohol.	
SARO-ROIII-22-0001698	17,343,863.00	02/08/2022 11:29:50	02/12/2022 14:53:56	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-A-22-0001697	83,000,000.00	02/08/2022 11:25:36	02/08/2022 11:25:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001696	205,000,000.00	02/08/2022 11:25:12	02/08/2022 11:25:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800043 - Bataan 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001695	60,000,000.00	02/08/2022 11:24:55	02/08/2022 11:24:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800062 - Laguna 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001694	270,000,000.00	02/08/2022 11:24:36	02/08/2022 11:24:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001693	24,000,000.00	02/08/2022 11:24:13	02/08/2022 11:24:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001692	423,100,000.00	02/08/2022 11:22:18	02/08/2022 14:36:26	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the Personnel Services requirements for Fiscal Year 2022.	
SARO-BMB-A-22-0001691	206,554,030.00	02/08/2022 11:20:51	02/08/2022 14:36:26	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the regular operating requirements for Fiscal Year 2022.	
SARO-BMB-C-22-0001690	295,858,000.00	02/08/2022 11:19:26	02/10/2022 14:56:20	35 - Budgetary Support to Government Corporations (BSGC)	052 - Light Rail Transit Authority	0000000 - Light Rail Transit Authority	To cover the conversion of National Government advances into subsidy for the Light Rail Transit Authority.	
SARO-BMB-A-22-0001689	2,910,000,000.00	02/08/2022 11:18:35	02/09/2022 14:01:24	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of Universal Access to Quality Tertiary Education pursuant to Republic Act No. 10931.	
SARO-ROIX-22-0001688	1,103,575.00	02/08/2022 10:58:14	02/08/2022 10:58:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909346 - Zamboanga del Sur School of Arts and Trades	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty Four (84) eligible employees of Zamboanga del Sur School of Arts and Trades	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0001687	3,782,091.00	02/08/2022 10:57:46	02/08/2022 10:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Two Hundred and Forty Two (242) eligible employees of Zamboanga del Sur National High School	
SARO-ROIX-22-0001686	791,915.00	02/08/2022 10:57:17	02/08/2022 10:57:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Fifty One (51) eligible employees of Tawagan Sur National High School	
SARO-ROIX-22-0001685	689,242.00	02/08/2022 10:56:45	02/08/2022 10:56:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Fifty (50) eligible employees of Pagadian City National High School (Danlugan)	
SARO-ROIX-22-0001684	888,392.00	02/08/2022 10:56:16	02/08/2022 10:56:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Fifty Two (52) eligible employees of Pagadian City National Comprehensive High School	
SARO-ROIX-22-0001683	908,275.00	02/08/2022 10:55:41	02/08/2022 10:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Sixty Six (66) eligible employees of Napolan National High School	
SARO-ROIX-22-0001682	420,958.00	02/08/2022 10:55:06	02/08/2022 10:55:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Thirty One (31) eligible employees of Lala National High School	
SARO-ROIX-22-0001681	20,657,038.00	02/08/2022 10:54:23	02/08/2022 10:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Thousand Fifty One (1,051) and Three Hundred Ten (310) eligible employees of Division of Pagadian City - Elementary and Secondary (Non-IUs) Education, respectively	
SARO-BMB-D-22-0001680	36,187,826.00	02/08/2022 07:50:25	02/14/2022 09:09:06	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-ROIX-22-0001679	1,680,406.00	02/07/2022 18:09:35	02/07/2022 18:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909224 - Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and Thirty One (131) eligible employees of Tukuran Technical Vocational High School (Tukuran Comprehensive NHS-San Carlos NHS)	
SARO-ROIX-22-0001678	1,306,077.00	02/07/2022 18:09:05	02/07/2022 18:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of One Hundred and One (101) eligible employees of Tambulig (Echanca) National High School	
SARO-ROIX-22-0001677	281,852.00	02/07/2022 18:08:41	02/07/2022 18:08:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Twenty One (21) eligible employees of Panagaan National High School	
SARO-ROIX-22-0001676	2,588,275.00	02/07/2022 18:08:19	02/07/2022 18:08:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Two Hundred and Six (206) eligible employees of Molave Vocational Technical School	
SARO-ROIX-22-0001675	1,283,844.00	02/07/2022 18:07:54	02/07/2022 18:07:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty Five (85) eligible employees of Mahayag National High School	
SARO-ROIX-22-0001674	793,287.00	02/07/2022 18:07:28	02/07/2022 18:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Sixty Seven (67) eligible employees of Lapuyan National High School	
SARO-ROIX-22-0001673	897,466.00	02/07/2022 18:07:05	02/07/2022 18:07:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Fifty Eight (58) eligible employees of Kabatan National High School	
SARO-ROIX-22-0001672	775,986.00	02/07/2022 18:06:39	02/07/2022 18:06:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Fifty Seven (57) eligible employees of Dinas National High School	
SARO-ROIX-22-0001671	483,128.00	02/07/2022 18:06:17	02/07/2022 18:06:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Thirty Seven (37) eligible employees of Dimataling National High School	
SARO-ROIX-22-0001670	665,833.00	02/07/2022 18:05:48	02/07/2022 18:05:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Forty Five (45) eligible employees of Commonwealth National High School	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-22-0001669	1,127,242.00	02/07/2022 18:05:26	02/07/2022 18:05:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Eighty Seven (87) eligible employees of Bayog National Technical-Vocational High School	
SARO-ROIX-22-0001668	398,324.00	02/07/2022 18:05:01	02/07/2022 18:05:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Twenty Five (25) eligible employees of Balongating National High School	
SARO-ROIX-22-0001667	121,952,065.00	02/07/2022 18:04:31	02/07/2022 18:04:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Six Thousand One Hundred and Nine (6,109) and Two Thousand Seven Hundred and Eighty Five (2,785) eligible employees of Division of Zamboanga Del Sur - Elementary and Secondary (Non-IUs) Education, respectively	
SARO-ROIX-22-0001666	817,959.00	02/07/2022 17:32:33	02/07/2022 17:32:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Sixty Seven (67) eligible employees of Begang National High School	
SARO-ROIX-22-0001665	4,061,820.00	02/07/2022 17:31:58	02/07/2022 17:31:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Three Hundred and Twenty Five (325) eligible employees of Basilan National High School	
SARO-ROIX-22-0001664	16,329,496.00	02/07/2022 17:31:23	02/07/2022 17:31:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	Release of funds to cover the FY 2020 Performance-Based Bonus (PBB) of Nine Hundred and Seven (907) and Two Hundred and Forty Three (243) eligible employees of Division of Isabela City - Elementary and Secondary (Non-IUs) Education, respectively	
SARO-BMB-D-22-0001663	11,521,372.00	02/07/2022 15:54:22	02/14/2022 09:07:47	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of a retired prosecutor of the National Prosecution Service.	
SARO-BMB-E-22-0001662	15,000,000.00	02/07/2022 15:53:28	02/07/2022 15:53:28	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	To cover the FY 2022 funding requirements for the conservation and protection of wildlife resources.	
SARO-CAR-22-0001661	10,000,000.00	02/07/2022 15:28:54	02/08/2022 10:48:57	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the project "Construction of Dormitory Phase I, Paracelis Campus", "For Later Release" Item under the FY 2021 Budget of Mountain Province State University (Mountain Province State Polytechnic College).	
SARO-ROXII-22-0001660	128,699.00	02/07/2022 14:18:15	02/08/2022 18:01:53	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover payment of monetization of leave credits of Ms. Luz Santillan.	
SARO-BMB-D-22-0001659	2,004,652.00	02/07/2022 11:58:43	02/07/2022 11:58:43	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0001658	373,051.00	02/07/2022 11:52:14	02/08/2022 09:13:26	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of a DOJ-OSEC personnel per attached Schedule 1.	
SARO-ROX-22-0001657	73,760,790.00	02/07/2022 11:44:16	02/07/2022 11:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 5,702 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001656	18,976,560.00	02/07/2022 11:43:52	02/07/2022 11:43:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 1,365 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001655	49,882,847.00	02/07/2022 11:43:29	02/07/2022 11:43:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 3,729 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001654	11,528,773.00	02/07/2022 11:42:57	02/07/2022 11:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tanguib City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 880 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-22-0001653	14,594,187.00	02/07/2022 11:42:28	02/07/2022 11:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 953 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001652	24,609,188.00	02/07/2022 11:22:09	02/07/2022 11:22:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 1,884 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001651	29,731,512.00	02/07/2022 11:21:40	02/07/2022 11:21:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 2,116 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-D-22-0001650	531,918.00	02/07/2022 11:19:50	02/08/2022 09:12:26	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of a retired prosecutor per attached Annex B.	
SARO-ROX-22-0001649	140,441,251.00	02/07/2022 11:18:45	02/07/2022 11:18:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 10,603 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001648	43,703,587.00	02/07/2022 11:18:10	02/07/2022 11:18:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 3,227 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001647	17,830,708.00	02/07/2022 11:16:37	02/07/2022 11:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 1,166 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001646	115,515,955.00	02/07/2022 11:11:42	02/07/2022 11:11:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 7,713 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001645	69,102,648.00	02/07/2022 11:10:56	02/07/2022 11:10:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 4,801 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001644	6,223,441.00	02/07/2022 11:10:16	02/07/2022 11:10:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 458 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROX-22-0001643	20,718,448.00	02/07/2022 11:09:36	02/07/2022 11:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 1,106 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25 IATF Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-A-22-0001642	5,000,000.00	02/07/2022 10:48:26	02/07/2022 10:48:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001641	60,000,000.00	02/07/2022 10:48:05	02/07/2022 10:48:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001640	50,000,000.00	02/07/2022 10:47:48	02/07/2022 10:47:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001639	5,000,000.00	02/07/2022 10:47:36	02/07/2022 10:47:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001638	10,000,000.00	02/07/2022 10:47:18	02/07/2022 10:47:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0001637	40,000,000.00	02/07/2022 10:47:02	02/07/2022 10:47:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001636	559,000,000.00	02/07/2022 10:46:42	02/07/2022 10:46:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001635	4,000,000.00	02/07/2022 10:46:25	02/07/2022 10:46:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800005 - Metro Manila 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001634	15,000,000.00	02/07/2022 10:46:08	02/07/2022 10:46:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800003 - Metro Manila 1st District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001633	970,000,000.00	02/07/2022 10:45:33	02/07/2022 10:45:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001632	55,000,000.00	02/07/2022 10:44:12	02/07/2022 10:44:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800091 - Masbate 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001631	60,000,000.00	02/07/2022 10:44:00	02/07/2022 10:44:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001630	40,000,000.00	02/07/2022 10:43:47	02/07/2022 10:43:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001629	159,000,000.00	02/07/2022 10:43:21	02/07/2022 10:43:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001628	288,000,000.00	02/07/2022 10:43:04	02/07/2022 10:43:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001627	15,000,000.00	02/07/2022 10:42:43	02/07/2022 10:42:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800048 - Nueva Ecija 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001626	405,000,000.00	02/07/2022 10:42:25	02/07/2022 10:42:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001625	20,500,000.00	02/07/2022 10:42:12	02/07/2022 10:42:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001624	3,000,000.00	02/07/2022 10:41:24	02/07/2022 10:41:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001623	40,000,000.00	02/07/2022 10:41:08	02/07/2022 10:41:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001622	20,000,000.00	02/07/2022 10:40:38	02/07/2022 10:40:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001621	53,000,000.00	02/07/2022 10:40:23	02/07/2022 10:40:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001620	499,960,000.00	02/07/2022 10:40:06	02/07/2022 10:40:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of various projects categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0001619	15,000,000.00	02/07/2022 10:39:52	02/07/2022 10:39:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-B-22-0001618	148,745,000.00	02/07/2022 10:37:18	02/07/2022 10:37:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the Fiscal Year 2022 operating requirements of DOH – Bureau of Quarantine.	
SARO-BMB-A-22-0001617	128,146,250,000.00	02/07/2022 10:36:33	02/07/2022 10:36:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the initial requirement for the FY 2022 interest payments on foreign and domestic indebtedness of the National Government.	
SARO-BMB-A-22-0001616	7,175,000,000.00	02/07/2022 10:36:14	02/07/2022 10:36:14	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the initial requirement for the FY 2022 net lending to Government-Owned and/or -Controlled Corporations.	
SARO-BMB-A-22-0001615	785,206,000,000.00	02/07/2022 10:35:49	02/07/2022 10:35:49	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the FY 2022 principal amortization of foreign and domestic indebtedness of the National Government.	
SARO-BMB-A-22-0001614	26,701,187.00	02/07/2022 10:32:10	02/07/2022 10:32:10	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the procurement of services and supplies and materials of the Super Green Lane Facility.	
SARO-BMB-A-22-0001613	32,169,793.00	02/07/2022 09:37:04	02/16/2022 10:28:10	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period December 15, 2021 to January 14, 2022.	
SARO-BMB-E-22-0001612	1,119,806.00	02/07/2022 09:03:17	02/09/2022 13:23:04	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover payment of Terminal Leave Benefits of three (3) retirees of DA-PhilFIDA, details per attached Schedule I.	
SARO-CAR-22-0001611	392,464.00	02/04/2022 17:36:22	02/04/2022 17:36:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of allotment to cover the Terminal Leave Benefits of Mr. Gil G. Cadag, former Administrative Aide I and optional retiree.	
SARO-BMB-D-22-0001610	901,326.00	02/04/2022 14:04:05	02/10/2022 14:57:01	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of terminal leave benefits of an actual retiree per attached Annex B.	
SARO-BMB-D-22-0001609	3,842,263.00	02/04/2022 13:58:13	02/09/2022 13:22:09	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-22-0001608	44,562,076.00	02/04/2022 11:40:45	02/04/2022 11:40:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedules A.1 to C.4.	
SARO-BMB-D-22-0001607	8,950,438.00	02/04/2022 11:38:22	02/07/2022 14:50:34	29 - The Judiciary (JUD)	001 - Supreme Court of the Philippines and the Lower Courts	0000000 - Supreme Court of the Philippines and the Lower Courts	To cover the funding requirements for the payment of terminal leave benefits of SCPLC retirees, per attached Annex B.	
SARO-BMB-D-22-0001606	434,320,611.00	02/04/2022 11:31:22	02/04/2022 11:31:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Retirement Gratuity Benefits of various military personnel, per attached Annex B.	
SARO-BMB-A-22-0001605	605,310.00	02/04/2022 10:52:24	02/04/2022 10:52:24	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on foreign exchange currency acquisition for the month of December 2021.	
SARO-BMB-A-22-0001604	60,000,000.00	02/04/2022 10:40:27	02/04/2022 10:40:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-BMB-A-22-0001603	25,000,000.00	02/04/2022 10:40:10	02/04/2022 10:40:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	To cover the funding requirements for the implementation of a project categorized as For Later Release per Annex B of the National Budget Circular No. 583-A dated January 5, 2021.	
SARO-ROIX-22-0001602	1,000,000.00	02/04/2022 10:22:15	02/07/2022 18:26:22	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotment for FY 2021 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-LGRCB-22-0001601	208,549.00	02/04/2022 09:58:48	02/04/2022 09:58:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Mutya P. Hechanova, devolved Department of Agriculture personnel to the Municipality of Numancia, Province of Aklan.	



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SARO-BMB-A-22-0001600	2,955,617.00	02/04/2022 09:53:49	02/04/2022 09:53:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims for properties affected by the implementation of various infrastructure projects in Region XI, with details in Annex A.	
SARO-BMB-A-22-0001599	4,087,618.00	02/04/2022 09:12:42	02/16/2022 09:18:00	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300012 - Regional Office - XII	To cover the payment of the Terminal Leave Benefits of Mr. Edwin Mateo P. Quijano, optional retiree per Attachment I.	
SARO-BMB-E-22-0001598	95,049.00	02/03/2022 16:22:34	02/03/2022 16:22:34	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Rodrigo A. Cava, former DENR-OSEC-CO employee.	
SARO-BMB-D-22-0001597	710,056.00	02/03/2022 16:10:51	02/07/2022 14:50:05	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover the funding requirements for the payment of terminal leave benefits of PET retirees, per attached Annex B.	
SARO-BMB-D-22-0001596	2,712,124.00	02/03/2022 15:57:43	02/03/2022 15:57:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a military personnel as indicated in the attached Annex "B".	
SARO-NCR-22-0001595	2,074,952.00	02/03/2022 12:42:37	02/03/2022 16:18:50	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release allotment to cover the funding requirements for the terminal leave benefits of two (2) retired employees of the agency.	
SARO-ROXII-22-0001594	322,585.00	02/03/2022 10:52:04	02/03/2022 10:52:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	to cover Terminal Leave Benefits (TLB) claim of Mr. Eliseo Lariosa	
SARO-BMB-B-22-0001593	586,238,000.00	02/03/2022 10:21:58	02/03/2022 10:21:58	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the Fiscal Year 2022 operating requirements of DOH-Food and Drug Administration.	
SARO-LGRCB-22-0001592	78,408.00	02/03/2022 10:14:04	02/03/2022 10:14:04	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds of Forestry Charges from the utilization and development of National Wealth for the period of 1st Quarter to 2nd Quarter of 2021, per attached Schedule 1.	
SARO-BMB-C-22-0001591	8,000,000,000.00	02/03/2022 08:50:29	02/10/2022 13:02:34	35 - Budgetary Support to Government Corporations (BSGC)	019 - Power Sector Assets and Liabilities Management Corporation	0000000 - Power Sector Assets and Liabilities Management Corporation	To cover the payment of stranded contract costs and stranded debts transferred to and assumed by the Power Sector Assets and Liabilities Management Corporation pursuant to Section 4 of the Republic Act No. 11371 or the Murang Kuryente Act	
SARO-BMB-E-22-0001590	85,000,000.00	02/03/2022 08:32:53	02/03/2022 08:32:53	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover the FY 2022 operating requirements of various activities under the National Mineral Reservation Program.	
SARO-BMB-F-22-0001589	7,576.00	02/02/2022 16:03:38	02/02/2022 16:03:38	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To cover the funding requirements for FY 2021 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-22-0001588	365,382.00	02/02/2022 16:03:02	02/02/2022 16:03:02	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-BMB-E-22-0001587	2,700,000.00	02/02/2022 13:23:11	02/03/2022 11:39:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment class from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirement for the procurement of one (1) unit motor vehicle.	
SARO-BMB-D-22-0001586	205,864,729.00	02/02/2022 13:22:43	02/02/2022 13:22:43	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of nine hundred eighty-nine (989) pensioners (details as shown in Schedule A).	
SARO-BMB-A-22-0001585	869,258,371.00	02/02/2022 12:15:32	02/04/2022 14:05:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of allotment from Capital Outlays to Maintenance and Other Operating Expenses to cover the operationalization of the ICT infrastructure and information systems already established, maintenance and sustainability of the procured/deployed computer hardware and communications equipment, and capacity building, for the implementation of DOTr-LTO IT Infrastructure Project.	
SARO-BMB-A-22-0001584	1,200,000,000.00	02/02/2022 12:14:42	02/04/2022 14:05:06	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the implementation of DOTr-Office of the Secretary-Land Transportation Office Information Technology Infrastructure Project, per approval of the Office of the President dated January 18, 2022.	

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SARO-BMB-F-22-0001583	211,548.00	02/02/2022 12:13:02	02/04/2022 14:06:53	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified position from January to December 2022.	
SARO-BMB-F-22-0001582	228,900,000.00	02/02/2022 12:12:24	02/07/2022 11:16:32	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the funding requirements for the implementation of the various locally-funded projects.	
SARO-ROII-22-0001581	500,000.00	02/02/2022 10:04:52	02/02/2022 11:07:38	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Release of allotment covering the "For Later Release" portion of the FY 2021 Budget.	
SARO-ROI-22-0001580	232,955.00	02/02/2022 10:02:19	02/02/2022 10:02:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of Ms. Elsa O. Orlino, retired employee.	
SARO-ROI-22-0001579	44,355.00	02/02/2022 10:01:29	02/02/2022 10:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover payment of Terminal Leave Benefits of Ms. Belen B. Repollo, retired employee.	
SARO-ROXII-22-0001578	11,569,000.00	02/02/2022 09:29:41	02/03/2022 12:43:43	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover Retirement and Life Insurance Premium requirement for FY 2022.	
SARO-ROXII-22-0001577	45,365,000.00	02/02/2022 09:28:45	02/03/2022 12:43:43	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover regular operating requirements for FY 2022.	
SARO-ROXII-22-0001576	127,117,000.00	02/02/2022 09:26:36	02/03/2022 12:43:43	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover regular operating requirements for FY 2022.	
SARO-BMB-D-22-0001575	5,477,749.00	02/02/2022 08:32:58	02/02/2022 08:32:58	14 - Department of the Interior and Local Government (DILG)	010 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	0000000 - Philippine Commission on Women (National Commission on the Role of Filipino Women)	To cover the Personnel Services and Maintenance and Other Operating Expenses requirements of Working Fund for the implementation of "Supporting Women's Economic Empowerment in the Philippines - GREAT WOWEN PROJECT 2", a foreign grant from the Canadian Government.	
SARO-BMB-D-22-0001574	402,968.00	01/31/2022 22:13:51	01/31/2022 22:13:51	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-ROIII-22-0001573	460,832.00	01/31/2022 13:18:29	01/31/2022 13:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903352 - Tinajero National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001572	824,706.00	01/31/2022 13:18:06	01/31/2022 13:18:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903346 - Sto. Tomas National High School, Sasmuan	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001571	968,513.00	01/31/2022 13:17:47	01/31/2022 13:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903342 - Sta. Maria National High School, Macabebe	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001570	654,272.00	01/31/2022 13:17:28	01/31/2022 13:17:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903337 - Sta. Ana National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001569	751,361.00	01/31/2022 13:17:07	01/31/2022 13:17:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903320 - San Isidro National High School, San Luis	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001568	454,826.00	01/31/2022 13:16:48	01/31/2022 13:16:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903301 - Pagyuruan National High School (Paguiruan High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001567	847,999.00	01/31/2022 13:16:28	01/31/2022 13:16:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903247 - Anao National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001566	677,978.00	01/31/2022 13:16:10	01/31/2022 13:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903300 - Natividad National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001565	1,432,276.00	01/31/2022 13:15:52	01/31/2022 13:15:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903340 - Sta. Lucia National High School, Masantol	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001564	2,311,204.00	01/31/2022 13:15:31	01/31/2022 13:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903287 - Justino Sevilla High School (Mangga-Cacutud National High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001563	898,555.00	01/31/2022 13:15:12	01/31/2022 13:15:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903274 - Dolores National High School, Magalang	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001562	1,375,697.00	01/31/2022 13:14:47	01/31/2022 13:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903258 - Becuran National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001561	717,871.00	01/31/2022 13:14:31	01/31/2022 13:14:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903254 - Balitucan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001560	1,232,621.00	01/31/2022 13:14:10	01/31/2022 13:14:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903253 - Bahay Pare National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001559	1,722,805.00	01/31/2022 13:13:44	01/31/2022 13:13:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903353 - Tinajero National High School - Sta. Lucia High School Annex	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001558	877,301.00	01/31/2022 13:13:17	01/31/2022 13:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903345 - Sto. Rosario National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001557	1,066,991.00	01/31/2022 13:12:54	01/31/2022 13:12:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001556	1,043,037.00	01/31/2022 13:12:31	01/31/2022 13:12:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz Integrated School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001555	951,995.00	01/31/2022 13:12:06	01/31/2022 13:12:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903334 - San Vicente-San Francisco National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001554	1,447,545.00	01/31/2022 13:11:39	01/31/2022 13:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903330 - San Roque Dau National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001553	601,910.00	01/31/2022 13:11:19	01/31/2022 13:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001552	2,572,515.00	01/31/2022 13:10:55	01/31/2022 13:10:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903326 - San Matias National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001551	506,201.00	01/31/2022 13:10:34	01/31/2022 13:10:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001550	1,013,022.00	01/31/2022 13:10:04	01/31/2022 13:10:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903321 - San Isidro National High School, Sta Ana	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001549	1,631,797.00	01/31/2022 13:09:37	01/31/2022 13:09:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903308 - Pulong Santol National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001548	1,168,139.00	01/31/2022 13:08:41	01/31/2022 13:08:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903307 - Potrero National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001547	1,545,993.00	01/31/2022 13:08:12	01/31/2022 13:08:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903306 - Porac Model Community High School (resettlement school)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001546	770,773.00	01/31/2022 11:54:36	01/31/2022 11:54:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903298 - Mexico National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001545	1,759,359.00	01/31/2022 11:52:50	01/31/2022 11:52:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903303 - Pasig National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001544	824,717.00	01/31/2022 11:52:10	01/31/2022 11:52:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903294 - Malino National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001543	1,568,361.00	01/31/2022 11:51:40	01/31/2022 11:51:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903288 - Lubao Vocational High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001542	990,507.00	01/31/2022 11:51:13	01/31/2022 11:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903284 - Gutad National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001541	1,473,701.00	01/31/2022 11:50:40	01/31/2022 11:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001540	609,340.00	01/31/2022 11:50:08	01/31/2022 11:50:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903279 - Emigdio A. Bondoc High School, San Luis	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001539	557,132.00	01/31/2022 11:49:40	01/31/2022 11:49:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903267 - Cansinala National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001538	1,979,826.00	01/31/2022 11:49:07	01/31/2022 11:49:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903264 - Camba National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001537	1,288,184.00	01/31/2022 11:48:20	01/31/2022 11:48:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001536	1,182,561.00	01/31/2022 11:47:30	01/31/2022 11:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903257 - Basa Air Base National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001535	676,628.00	01/31/2022 11:46:19	01/31/2022 11:46:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903251 - Arayat National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001534	921,903.00	01/31/2022 11:45:28	01/31/2022 11:45:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903249 - Apalit High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001533	619,220.00	01/31/2022 11:44:46	01/31/2022 11:44:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903350 - Talang National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001532	1,514,506.00	01/31/2022 11:38:56	01/31/2022 11:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903333 - San Vicente Pilot School for Philippine Craftsmen	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001531	1,557,835.00	01/31/2022 11:38:29	01/31/2022 11:38:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903332 - San Vicente National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001530	1,494,528.00	01/31/2022 11:37:55	01/31/2022 11:37:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903328 - San Pablo 2nd National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001529	2,185,999.00	01/31/2022 11:37:25	01/31/2022 11:37:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903323 - San Juan National High School, Mexico	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001528	743,845.00	01/31/2022 11:36:58	01/31/2022 11:36:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903314 - Salapungan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001527	731,234.00	01/31/2022 11:36:26	01/31/2022 11:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903312 - Remedios National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001526	846,355.00	01/31/2022 11:35:48	01/31/2022 11:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903311 - Natividad National High School-Pulungmasle National High School Annex (Pulungmasle National High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001525	1,302,506.00	01/31/2022 11:35:10	01/31/2022 11:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903309 - Porac National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001524	1,217,491.00	01/31/2022 11:34:33	01/31/2022 11:34:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903283 - Guillermo D. Mendoza National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

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SARO-ROIII-22-0001523	1,269,662.00	01/31/2022 11:34:03	01/31/2022 11:34:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex 2	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001522	2,702,973.00	01/31/2022 11:32:23	01/31/2022 11:32:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903270 - Pandacaque Resettlement School (D.J. Gonzales National High School )	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001521	1,641,036.00	01/31/2022 11:31:36	01/31/2022 11:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903285 - Gutad National High School - Floridablanca Integrated School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001520	1,693,243.00	01/31/2022 11:30:53	01/31/2022 11:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903299 - Diosdado Macapagal High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001519	903,219.00	01/31/2022 11:30:10	01/31/2022 11:30:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903272 - De La Paz Libutad National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001518	1,211,691.00	01/31/2022 11:29:12	01/31/2022 11:29:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903250 - Bro. Andrew Gonzales Vocational/Technical High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001517	1,710,686.00	01/31/2022 11:28:06	01/31/2022 11:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903260 - Betis National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001516	758,711.00	01/31/2022 11:40:29	01/31/2022 11:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903255 - Balucuc National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001515	1,622,219.00	01/31/2022 11:39:04	01/31/2022 11:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903248 - Andres M. Luciano High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001514	143,932,578.00	01/31/2022 11:38:16	01/31/2022 11:38:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-E-22-0001513	.00	01/31/2022 11:07:26	02/15/2022 10:12:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	Modification in the allotment of Field program management activities from DA-OSEC-CO to DA-OSEC-RFO V to cover the grant of FY 2021 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-22-0001512	.00	01/31/2022 11:05:51	02/15/2022 10:03:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment of Field program management activities from DA-OSEC-CO to DA-OSEC-RFO IVA to cover the grant of FY 2021 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-22-0001511	-936,270.00	01/31/2022 11:05:08	02/15/2022 10:02:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment of Field program management activities from DA-OSEC-CO to DA-OSEC-RFOs IVA and V to cover the grant of FY 2021 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-C-22-0001510	2,204,142,000.00	01/31/2022 11:03:54	02/02/2022 13:25:04	35 - Budgetary Support to Government Corporations (BSGC)	004 - National Food Authority	0000000 - National Food Authority	To cover the conversion of national government advances into subsidy for the National Food Authority.	
SARO-BMB-C-22-0001509	7,000,000,000.00	01/31/2022 11:02:06	02/02/2022 13:28:55	35 - Budgetary Support to Government Corporations (BSGC)	004 - National Food Authority	0000000 - National Food Authority	To cover the release of the national government subsidy to the National Food Authority for the implementation of the Buffer Stocking Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-22-0001508	27,000,000.00	01/31/2022 11:01:09	02/14/2022 11:09:44	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the funding requirements of various activities and programs of Mindanao Development Authority, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2021 GAA, RA No. 11518, with details in Annex A.	
SARO-BMB-B-22-0001507	236,429.00	01/31/2022 09:17:21	02/02/2022 13:41:37	16 - Department of Labor and Employment (DOLE)	006 - National Wages and Productivity Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of DOLE-NWPC retirees per attached Annex B.	
SARO-ROVIII-22-0001506	218,599.00	01/28/2022 17:32:32	01/28/2022 17:32:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	Terminal Leave Benefits of Susana T. Bantug, an optional retiree	
SARO-ROIII-22-0001505	1,363,603.00	01/28/2022 15:33:13	01/28/2022 15:33:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001504	2,120,982.00	01/28/2022 15:31:43	01/28/2022 15:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903144 - Virginia Ramirez Cruz National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001503	817,251.00	01/28/2022 15:31:15	01/28/2022 15:31:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903143 - Virgen De La Flores High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001502	2,089,612.00	01/28/2022 15:30:45	01/28/2022 15:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903142 - Vedasto R. Santiago High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001501	1,008,220.00	01/28/2022 15:30:13	01/28/2022 15:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903139 - Tibagan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001500	560,880.00	01/28/2022 15:29:37	01/28/2022 15:29:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903138 - Tiaong National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001499	853,499.00	01/28/2022 15:29:11	01/28/2022 15:29:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903136 - Taliptip National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001498	2,260,550.00	01/28/2022 15:28:48	01/28/2022 15:28:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903135 - Taal High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001497	921,132.00	01/28/2022 15:27:59	01/28/2022 15:27:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903134 - Sullivan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001496	582,998.00	01/28/2022 15:27:33	01/28/2022 15:27:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903133 - Sto. Nino High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001495	1,877,556.00	01/28/2022 15:27:11	01/28/2022 15:27:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903132 - Sta. Maria National High School (Sta. Maria Agro-Industrial High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	

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SARO-ROIII-22-0001494	1,344,750.00	01/28/2022 15:26:45	01/28/2022 15:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903130 - San Rafael National Trade School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001493	6,610,579.00	01/28/2022 15:26:13	01/28/2022 15:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903129 - San Miguel National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001492	488,598.00	01/28/2022 15:25:51	01/28/2022 15:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903128 - San Marcos National High School Annex (Caniogan High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001491	2,428,661.00	01/28/2022 15:25:26	01/28/2022 15:25:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903127 - San Ildefonso National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001490	655,018.00	01/28/2022 15:25:00	01/28/2022 15:25:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001489	538,924.00	01/28/2022 15:24:31	01/28/2022 15:24:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903125 - Salapungan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001488	3,120,018.00	01/28/2022 15:23:53	01/28/2022 15:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903124 - Pulong Buhangin National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001487	3,700,547.00	01/28/2022 15:23:05	01/28/2022 15:23:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001486	577,686.00	01/28/2022 15:22:30	01/28/2022 15:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903121 - Partida High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001485	2,233,490.00	01/28/2022 15:21:56	01/28/2022 15:21:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001484	429,094.00	01/28/2022 15:21:12	01/28/2022 15:21:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903119 - Obando School of Fisheries	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001483	1,185,666.00	01/28/2022 15:20:46	01/28/2022 15:20:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903118 - Obando National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001482	838,931.00	01/28/2022 15:20:16	01/28/2022 15:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903117 - North Hills Village High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001481	475,015.00	01/28/2022 15:19:50	01/28/2022 15:19:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903116 - Norzagaray National High School - FVR High School (Julian B. Simbillo High School )	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	



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SARO-ROIII-22-0001480	2,087,265.00	01/28/2022 15:19:14	01/28/2022 15:19:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001479	1,684,342.00	01/28/2022 15:18:07	01/28/2022 15:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903111 - Sta. Monica National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001478	2,284,834.00	01/28/2022 15:17:26	01/28/2022 15:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903110 - Mayor Ramon Trillana Memorial High School (Iba National High School) - San Pedro	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001477	1,939,888.00	01/28/2022 15:16:34	01/28/2022 15:16:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903109 - Mayor Ramon Trillana Memorial High School (Iba National High School - Hagonoy High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001476	511,733.00	01/28/2022 15:15:48	01/28/2022 15:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903108 - Maronquillo National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001475	2,394,130.00	01/28/2022 15:15:02	01/28/2022 15:15:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903107 - Mariano Ponce National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001474	3,442,559.00	01/28/2022 15:14:34	01/28/2022 15:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903105 - Carlos F. Gonzales High School (Maguinao Cruz Na Daan NHS)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001473	1,543,479.00	01/28/2022 15:13:59	01/28/2022 15:13:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903103 - Lolomboy National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001472	1,313,902.00	01/28/2022 15:13:28	01/28/2022 15:13:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903102 - San Roque National High School (Kapitangan National High School Annex-San Roque)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROXIII-22-0001471	4,303,922.00	01/28/2022 15:12:39	01/28/2022 15:12:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of additional allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001470	1,163,879.00	01/28/2022 15:12:30	01/28/2022 15:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903100 - John J. Russel Memorial High School (Sibul National High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROXIII-22-0001469	-4,303,922.00	01/28/2022 15:12:11	01/28/2022 15:12:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	To issue negative SARO to effect the withdrawal of allotments released under SARO No. SARO-ROXIII-22-0000839 dated January 25, 2022 (P78,682,174.00) covering the FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001468	469,059.00	01/28/2022 15:12:04	01/28/2022 15:12:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903099 - Jaime J. Vistan High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001467	1,349,711.00	01/28/2022 15:11:19	01/28/2022 15:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903098 - Iba National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	

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SARO-ROIII-22-0001466	3,749,579.00	01/28/2022 15:10:54	01/28/2022 15:10:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903097 - Guiguinto National Vocational High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001465	873,222.00	01/28/2022 15:10:11	01/28/2022 15:10:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001464	1,764,654.00	01/28/2022 15:09:42	01/28/2022 15:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903095 - Felizardo C. Lipana Memorial High School (Sta. Rita High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001463	1,717,653.00	01/28/2022 15:09:03	01/28/2022 15:09:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - F. F. Halili National Agricultural School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001462	5,790,863.00	01/28/2022 15:08:31	01/28/2022 15:08:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903094 - F. G. Bernardino Memorial Trade School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001461	767,414.00	01/28/2022 15:06:43	01/28/2022 15:06:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903091 - Engr. Virgilio V. Dionisio Memorial School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001460	1,245,813.00	01/28/2022 15:06:02	01/28/2022 15:06:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903090 - Dr. Felipe de Jesus High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001459	989,212.00	01/28/2022 15:05:14	01/28/2022 15:05:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903089 - Doña Candelaria Duque Meneses High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001458	1,179,568.00	01/28/2022 15:04:03	01/28/2022 15:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001457	1,439,936.00	01/28/2022 15:03:30	01/28/2022 15:03:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903087 - Dampol 2nd National High School Annex (Sta. Lucia)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001456	1,154,367.00	01/28/2022 15:02:50	01/28/2022 15:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903086 - Dampol 2nd National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001455	754,443.00	01/28/2022 15:02:03	01/28/2022 15:02:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001454	1,000,830.00	01/28/2022 15:01:35	01/28/2022 15:01:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903084 - Catmon National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001453	656,483.00	01/28/2022 15:01:08	01/28/2022 15:01:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903083 - Cambaog National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001452	1,966,525.00	01/28/2022 14:57:58	01/28/2022 14:57:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903082 - Calumpit National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001451	543,899.00	01/28/2022 14:57:15	01/28/2022 14:57:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903081 - Calawitan National High School Annex (Akle High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001450	511,740.00	01/28/2022 14:56:30	01/28/2022 14:56:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903080 - Calawitan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001449	508,266.00	01/28/2022 14:55:44	01/28/2022 14:55:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903079 - Bunsuran National High School Annex (Masagana High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001448	2,077,742.00	01/28/2022 14:54:30	01/28/2022 14:54:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903078 - Bunsuran National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001447	737,579.00	01/28/2022 14:53:55	01/28/2022 14:53:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903077 - Bintog National High School (Jose J. Mariano Memorial High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001446	654,899.00	01/28/2022 14:53:28	01/28/2022 14:53:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903074 - Binagbag National High School Annex (DRT)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001445	501,220.00	01/28/2022 14:50:56	01/28/2022 14:50:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903073 - Binagbag National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001444	1,041,219.00	01/28/2022 14:42:21	01/28/2022 14:42:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903071 - Binagbag High School - Diosdado Macapagal High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001443	511,768.00	01/28/2022 14:41:30	01/28/2022 14:41:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903070 - Bambang National High School (Iluminada Mendoza-Roxas)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001442	2,218,156.00	01/28/2022 14:40:43	01/28/2022 14:40:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903069 - Balagtas National Agricultural High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001441	1,722,733.00	01/28/2022 14:39:59	01/28/2022 14:39:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903068 - Bajet-Castillo High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROXIII-22-0001440	1,000,000.00	01/28/2022 14:39:41	02/06/2022 11:48:27	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment tagged as "For Later Release" in the FY 2021 General Appropriations Act (GAA).	
SARO-ROIII-22-0001439	374,040.00	01/28/2022 14:39:20	01/28/2022 14:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903067 - Angat National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROXIII-22-0001438	1,000,000.00	01/28/2022 14:38:59	02/06/2022 11:48:27	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment tagged as "For Later Release" in the FY 2021 General Appropriations Act (GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001437	1,487,908.00	01/28/2022 14:38:39	01/28/2022 14:38:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903066 - Alexis G. Santos National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-BMB-F-22-0001436	5,500,000.00	01/28/2022 14:27:37	02/02/2022 15:16:40	08 - State Universities and Colleges (SUCs)	111 - MSU-Tawi-Tawi College of Technology and Oceanography	0000000 - MSU-Tawi-Tawi College of Technology and Oceanography	To cover the funding requirements for the implementation of the two (2) locally-funded projects.	
SARO-BMB-B-22-0001435	76,340,000.00	01/28/2022 14:26:38	02/03/2022 11:40:35	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	Release of funds to cover the funding requirements for MOOE and CO pursuant to Special Provision No. 1 of the MTRCB budget, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-ROIII-22-0001434	956,642.00	01/28/2022 14:25:20	01/28/2022 14:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-ROIII-22-0001433	154,788,496.00	01/28/2022 14:23:51	01/28/2022 14:23:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 02, 2020.	
SARO-BMB-B-22-0001432	500,354,000.00	01/28/2022 14:22:03	01/28/2022 14:22:03	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	Release of funds to cover the implementation of various culture and arts programs and projects pursuant to Section 20 of Republic Act No. 7356 and Special Provision No. 1 of the NCCA-Proper budget, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-E-22-0001431	2,590,021.00	01/28/2022 14:14:03	02/09/2022 14:01:54	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of former employees of the Climate Change Commission listed in Attachment I.	
SARO-ROIII-22-0001430	1,301,292.00	01/28/2022 14:06:46	01/28/2022 14:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903575 - San Manuel National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001429	2,020,951.00	01/28/2022 14:06:07	01/28/2022 14:06:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903572 - Maliwalo National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001428	1,122,372.00	01/28/2022 14:05:22	01/28/2022 14:05:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903571 - Central Azucarera De Tarlac National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001427	565,063.00	01/28/2022 14:04:59	01/28/2022 14:04:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903569 - Amucao National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001426	523,496.00	01/28/2022 14:04:33	01/28/2022 14:04:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903567 - Alwindia-Aguso National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001425	28,069,842.00	01/28/2022 14:03:54	01/28/2022 14:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0001424	1,041,309.00	01/28/2022 12:27:52	01/28/2022 14:05:32	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees of the agency.	
SARO-LGRCB-22-0001423	14,330,980.00	01/28/2022 11:54:07	01/28/2022 11:54:07	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of the City of Makati in the proceeds from the sale of government lands and other properties pursuant to Republic Act (RA) No. 7227, as amended by RA No. 7917.	
SARO-BMB-A-22-0001422	17,991,404.00	01/28/2022 11:53:25	01/28/2022 11:53:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of ROW claims for properties affected by the Tarlac-Pangasinan- La Union Expressway (TPLEX) Project, details per attached Annex A.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-22-0001421	10,097,898.00	01/28/2022 11:51:30	01/28/2022 11:51:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2019 Performance-Based Bonus of qualified DOH employees, details per attached Schedule I.	
SARO-ROXIII-22-0001420	547,188.00	01/28/2022 10:40:15	01/28/2022 10:40:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800175 - Agusan del Norte District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Arceli P. Magallanes, an optional retiree.	
SARO-ROIII-22-0001419	508,286.00	01/28/2022 10:28:57	01/28/2022 10:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903419 - Villa Aglipay National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001418	2,514,702.00	01/28/2022 10:28:27	01/28/2022 10:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001417	6,294,029.00	01/28/2022 10:27:57	01/28/2022 10:27:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903414 - Tarlac National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001416	1,767,972.00	01/28/2022 10:27:24	01/28/2022 10:27:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903412 - Corazon C. Aquino High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001415	3,773,611.00	01/28/2022 10:26:49	01/28/2022 10:26:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903411 - Sto. Domingo National High School (Capas High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001414	1,842,628.00	01/28/2022 10:26:16	01/28/2022 10:26:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903407 - San Roque National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001413	700,640.00	01/28/2022 10:13:51	01/28/2022 10:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903406 - San Pedro National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001412	478,549.00	01/28/2022 10:12:19	01/28/2022 10:12:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903405 - San Julian-Sta. Maria National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001411	687,969.00	01/28/2022 10:11:52	01/28/2022 10:11:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903402 - San Felipe National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001410	1,027,199.00	01/28/2022 10:11:29	01/28/2022 10:11:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903398 - Ramos National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001409	1,110,560.00	01/28/2022 10:10:54	01/28/2022 10:10:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903393 - Padapada National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001408	951,021.00	01/28/2022 10:10:21	01/28/2022 10:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903392 - O'Donnell National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001407	2,262,715.00	01/28/2022 10:08:02	01/28/2022 10:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903391 - O'Donnel High School (resettlement school)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001406	512,874.00	01/28/2022 10:07:34	01/28/2022 10:07:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001405	1,186,979.00	01/28/2022 10:07:11	01/28/2022 10:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903388 - Moncada National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001404	655,540.00	01/28/2022 10:06:49	01/28/2022 10:06:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903385 - Marawi National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0001403	1,795,181.00	01/28/2022 10:03:27	01/28/2022 13:19:48	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment of Terminal Leave Benefits of three (3) optional retirees, listed hereunder.	
SARO-ROIII-22-0001402	802,393.00	01/28/2022 10:02:03	01/28/2022 10:02:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001401	1,320,119.00	01/28/2022 09:58:05	01/28/2022 09:58:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903381 - La Paz National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001400	1,039,602.00	01/28/2022 09:57:31	01/28/2022 09:57:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001399	880,065.00	01/28/2022 09:57:02	01/28/2022 09:57:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903377 - Estipona National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001398	1,324,243.00	01/28/2022 09:52:50	01/28/2022 09:52:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001397	1,958,797.00	01/28/2022 09:52:19	01/28/2022 09:52:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903374 - Dapdap High School (resettlement school)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001396	710,900.00	01/28/2022 09:51:38	01/28/2022 09:51:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001395	1,016,160.00	01/28/2022 09:50:46	01/28/2022 09:50:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001394	1,000,184.00	01/28/2022 09:50:15	01/28/2022 09:50:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903363 - Bilad High School (resettlement school)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001393	4,837,335.00	01/28/2022 09:49:44	01/28/2022 09:49:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001392	746,910.00	01/28/2022 09:49:15	01/28/2022 09:49:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903360 - Balaoang National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001391	764,122.00	01/28/2022 09:48:51	01/28/2022 09:48:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903355 - Anao National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001390	94,485,606.00	01/28/2022 09:48:11	01/28/2022 09:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001389	1,375,567.00	01/28/2022 09:46:46	01/28/2022 09:46:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903545 - Sindalan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001388	7,728,055.00	01/28/2022 09:46:23	01/28/2022 09:46:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903540 - Pampanga National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001387	28,557,031.00	01/28/2022 09:45:54	01/28/2022 09:45:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803015 - Division of San Fernando City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001386	1,504,510.00	01/28/2022 09:45:16	01/28/2022 09:45:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903275 - Madapdap Resettlement High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001385	1,673,801.00	01/28/2022 09:44:50	01/28/2022 09:44:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001384	1,597,133.00	01/28/2022 09:42:54	01/28/2022 09:42:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903277 - Dona Asuncion Lee Integrated School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001383	1,673,355.00	01/28/2022 09:37:36	01/28/2022 09:37:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903335 - Camachiles National High School (Sapang Biabas High School - resettlement school)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001382	1,512,449.00	01/28/2022 09:37:01	01/28/2022 09:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001381	1,014,144.00	01/28/2022 09:36:24	01/28/2022 09:36:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903289 - Mabalacat Community High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001380	21,951,303.00	01/28/2022 09:35:50	01/28/2022 09:35:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001379	1,354,423.00	01/28/2022 09:34:36	01/28/2022 09:34:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Rafael L. Lazatin Memorial High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001378	1,094,363.00	01/28/2022 09:34:03	01/28/2022 09:34:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903489 - Bonifacio V. Romero Memorial High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001377	3,016,925.00	01/28/2022 09:33:14	01/28/2022 09:33:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903490 - Francisco G. Nepomuceno Memorial High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001376	886,314.00	01/28/2022 09:32:46	01/28/2022 09:32:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001375	3,303,396.00	01/28/2022 09:32:14	01/28/2022 09:32:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903485 - Angeles City National Trade School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001374	3,182,340.00	01/28/2022 09:31:49	01/28/2022 09:31:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001373	28,777,139.00	01/28/2022 09:31:16	01/28/2022 09:31:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-LGRCB-22-0001372	45,469.00	01/28/2022 08:21:26	01/28/2022 08:21:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Josephine M. Maniebo, devolved Department of Health personnel to the Province of Quezon.	
SARO-BMB-C-22-0001371	673,601,000.00	01/28/2022 08:05:08	01/31/2022 11:50:01	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the loan proceeds for the Chico River Pump Irrigation Project of the National Irrigation Administration for FY 2022.	
SARO-BMB-D-22-0001370	10,871,095.00	01/28/2022 08:02:53	01/31/2022 13:06:49	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of a retired prosecutor of the National Prosecution Service.	
SARO-BMB-D-22-0001369	798,000.00	01/28/2022 08:01:13	01/28/2022 08:01:13	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0001368	3,709,000.00	01/28/2022 07:49:46	01/28/2022 07:49:46	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700003 - Armed Forces of the Philippines Medical Center	To cover the funding requirements for the purchase of medical equipment for the Department of Mental Health and Behavioral Science of the Armed Forces of the Philippines Medical Center.	
SARO-ROXII-22-0001367	28,980,293.00	01/27/2022 16:02:15	01/27/2022 16:02:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover FY 2020 Performance-Based Bonus of DepEd Division of Cotabato City elementary and secondary schools.	
SARO-ROXII-22-0001366	123,595.00	01/27/2022 15:59:22	01/27/2022 15:59:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To release allotment to cover payment of Terminal Leave Benefits of Ms. Cecilia C. Galiza.	
SARO-ROV-22-0001365	239,854.00	01/27/2022 15:21:09	01/27/2022 15:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Release of allotment for the Terminal Leave Benefit (TLB) of deceased retiree, Batilde O. Labios	
SARO-ROXI-22-0001364	50,591,374.00	01/27/2022 14:04:20	01/27/2022 14:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	FY 2020 Performance-Based Bonus of three thousand eight hundred twenty-four (3,824) eligible employees of elementary and non-implementing secondary schools, respectively.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0001363	901,736.00	01/27/2022 14:02:26	01/27/2022 14:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911049 - Pindasan National High School	FY 2020 Performance-Based Bonus of sixty-four (64) eligible employees.	
SARO-ROXI-22-0001362	2,112,088.00	01/27/2022 14:01:50	01/27/2022 14:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	FY 2020 Performance-Based Bonus of one hundred thirty (130) eligible employees.	
SARO-ROXI-22-0001361	1,034,296.00	01/27/2022 14:01:04	01/27/2022 14:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	FY 2020 Performance-Based Bonus of eighty-three (83) eligible employees.	
SARO-ROXI-22-0001360	3,808,035.00	01/27/2022 14:00:32	01/27/2022 14:00:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	FY 2020 Performance-Based Bonus of two hundred thirty-five (235) eligible employees.	
SARO-ROXI-22-0001359	1,646,210.00	01/27/2022 13:59:54	01/27/2022 13:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Montevista National High School	FY 2020 Performance-Based Bonus of one hundred fifteen (115) eligible employees.	
SARO-ROXI-22-0001358	2,578,933.00	01/27/2022 13:59:23	01/27/2022 13:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	FY 2020 Performance-Based Bonus of one hundred seventy-nine (179) eligible employees.	
SARO-ROXI-22-0001357	1,017,248.00	01/27/2022 13:58:30	01/27/2022 13:58:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	FY 2020 Performance-Based Bonus (PBB) of sixty-two (62) eligible employees.	
SARO-NCR-22-0001356	500,000.00	01/27/2022 13:49:04	01/31/2022 14:03:42	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To cover the funding requirements for the ICT Connection and Other Equipment.	
SARO-ROXI-22-0001355	2,210,426.00	01/27/2022 13:48:20	01/27/2022 13:48:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911033 - Maragusan National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred thirty-eight (138) eligible employees.	
SARO-NCR-22-0001354	20,000,000.00	01/27/2022 13:48:16	01/31/2022 14:03:42	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover the funding requirements for the Construction of Sports Facility, PUP Main Campus.	
SARO-ROXI-22-0001353	681,518.00	01/27/2022 13:45:08	01/27/2022 13:45:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	FY 2020 Performance-Based Bonus (PBB) of forty-nine (49) eligible employees.	
SARO-ROXI-22-0001352	1,326,122.00	01/27/2022 13:43:22	01/27/2022 13:43:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	FY 2020 Performance-Based Bonus (PBB) of seventy-nine (79) eligible employees.	
SARO-ROXI-22-0001351	1,483,737.00	01/27/2022 13:42:42	01/27/2022 13:42:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred (100) eligible employees.	
SARO-ROXI-22-0001350	1,983,966.00	01/27/2022 13:42:00	01/27/2022 13:42:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred thirty-eight (138) eligible employees.	
SARO-ROXI-22-0001349	940,381.00	01/27/2022 13:41:25	01/27/2022 13:41:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	FY 2020 Performance-Based Bonus (PBB) of sixty-seven (67) eligible employees.	
SARO-ROXI-22-0001348	3,335,339.00	01/27/2022 13:40:49	01/27/2022 13:40:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	FY 2020 Performance-Based Bonus (PBB) of two hundred ten (210) eligible employees.	
SARO-ROXI-22-0001347	2,559,999.00	01/27/2022 13:40:17	01/27/2022 13:40:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred fifty-three (153) eligible employees.	
SARO-ROXI-22-0001346	454,672.00	01/27/2022 13:39:42	01/27/2022 13:39:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-two (32) eligible employees.	
SARO-ROV-22-0001345	1,008,208.00	01/27/2022 13:39:13	01/27/2022 13:39:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905383 - Andres Clemente, Jr. National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of eighty (80) qualified school-based personnel.	
SARO-ROXI-22-0001344	593,792.00	01/27/2022 13:38:56	01/27/2022 13:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	FY 2020 Performance-Based Bonus (PBB) of forty-eight (48) eligible employees.	
SARO-ROV-22-0001343	89,065,931.00	01/27/2022 13:38:23	01/27/2022 13:38:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of 6,137 (4,810-elementary and 1,327-clustered secondary) qualified school-based personnel.	
SARO-ROXI-22-0001342	83,612,855.00	01/27/2022 13:37:52	01/27/2022 13:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	FY 2020 Performance-Based Bonus (PBB) of four thousand four hundred thirty-one (4431) and one thousand four hundred one (1401) eligible employees of elementary and non-implementing secondary schools, respectively.	
SARO-ROV-22-0001341	537,051.00	01/27/2022 13:37:39	01/27/2022 13:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-seven (47) qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0001340	220,918.00	01/27/2022 13:33:52	01/27/2022 13:33:52	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-ROXI-22-0001339	1,027,146.00	01/27/2022 13:33:22	01/27/2022 13:33:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	FY 2020 Performance-Based Bonus (PBB) of eighty-three (83) eligible employees of secondary school.	
SARO-ROXI-22-0001338	1,063,381.00	01/27/2022 13:32:32	01/27/2022 13:32:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	FY 2020 Performance-Based Bonus (PBB) of eighty-five (85) eligible employees of secondary school.	
SARO-BMB-D-22-0001337	636,260.00	01/27/2022 13:31:42	01/28/2022 09:55:55	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of DOJ-OSEC personnel per attached Schedule 1.	
SARO-ROXI-22-0001336	1,458,717.00	01/27/2022 13:31:05	01/27/2022 13:31:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911248 - Manuel B. Guiñez Sr. National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred eighteen (118) eligible employees of secondary school.	
SARO-ROXI-22-0001335	689,862.00	01/27/2022 13:30:23	01/27/2022 13:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	FY 2020 Performance-Based Bonus (PBB) of fifty-five (55) eligible employees of secondary school.	
SARO-ROXI-22-0001334	1,557,590.00	01/27/2022 13:28:41	01/27/2022 13:28:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	FY 2020 Performance-Based Bonus (PBB) of one hundred twenty-seven (127) eligible employees of secondary school.	
SARO-BMB-D-22-0001333	612,472.00	01/27/2022 13:26:34	01/27/2022 13:26:34	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-ROXI-22-0001332	694,803.00	01/27/2022 13:25:01	01/27/2022 13:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911263 - Lupon National Comprehensive High School	FY 2020 Performance-Based Bonus (PBB) of fifty-eight (58) eligible employees of secondary school.	
SARO-BMB-D-22-0001331	150,952.00	01/27/2022 13:22:21	01/27/2022 13:22:21	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave Benefits of a civilian retiree as indicated in the attached Annex "B".	
SARO-ROXI-22-0001330	1,588,359.00	01/27/2022 13:20:17	01/27/2022 13:20:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	FY 2020 Performance-Based Bonus (PBB) of one hundred sixteen (116) eligible employees of secondary school.	
SARO-ROXI-22-0001329	608,155.00	01/27/2022 13:19:38	01/27/2022 13:19:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	FY 2020 Performance-Based Bonus (PBB) of forty-seven (47) eligible employees of secondary school.	
SARO-ROXI-22-0001328	1,095,635.00	01/27/2022 13:17:26	01/27/2022 13:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	FY 2020 Performance-Based Bonus (PBB) of seventy-seven (77) eligible employees of secondary school.	
SARO-ROXI-22-0001327	1,415,483.00	01/27/2022 13:16:37	01/27/2022 13:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	FY 2020 Performance-Based Bonus (PBB) of ninety-seven (97) eligible employees of secondary school.	
SARO-ROIVB-22-0001326	500,000.00	01/27/2022 13:15:48	01/28/2022 13:48:32	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of funds to cover the "For Later Release" portion of the FY 2021 Budget as approved by the OP per memorandum dated January 19, 2022.	
SARO-ROXI-22-0001325	57,045,980.00	01/27/2022 13:13:32	01/27/2022 13:13:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	FY 2020 Performance-Based Bonus (PBB) of three thousand two hundred seventy-three (3273) and nine hundred thirty-four (934) eligible employees of elementary and non-implementing secondary schools, respectively.	
SARO-ROIX-22-0001324	1,000,000.00	01/27/2022 12:58:23	01/28/2022 14:46:28	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment for FY 2021 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-BMB-E-22-0001323	6,719,522.00	01/27/2022 12:28:44	01/27/2022 12:28:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover the payment of terminal leave benefits (TLB) of former DENR-OSEC-CAR employees, per attached Schedules I-IX.	
SARO-BMB-B-22-0001322	10,000,000.00	01/27/2022 12:20:59	02/02/2022 15:02:18	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	Release of funds to cover the implementation of the project "Training and Support for Samahang Basketbolista ng Pilipinas" per approval of the Office of the President dated January 14, 2022.	
SARO-LGRCB-22-0001321	828,991,857.00	01/27/2022 12:17:02	01/27/2022 12:17:02	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the forty percent (40%) share of local government units in the proceeds collected in the 1st Quarter to 4th Quarter of 2020 from Energy Resources for the utilization and development of National Wealth, per attached Schedule 1.	
SARO-BMB-F-22-0001320	1,115,744,000.00	01/27/2022 12:15:26	01/27/2022 12:15:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the acquisition of school desks, furniture, and fixtures for the newly constructed and existing school buildings, per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-22-0001319	102,900,000.00	01/27/2022 12:14:43	01/31/2022 13:08:01	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the implementation of various Locally-Funded Projects.	
SARO-BMB-A-22-0001318	1,971,673.00	01/27/2022 11:40:32	01/27/2022 11:40:32	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of Terminal Leave Benefits of three (3) optional retirees per Attachment I.	
SARO-BMB-A-22-0001317	1,684,903.00	01/27/2022 11:31:02	02/02/2022 13:29:55	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of the FY 2019 Performance-Based Bonus of the 79 qualified officials and employees of the Department of Transportation - Civil Aeronautics Board.	
SARO-ROXI-22-0001316	2,228,397.00	01/27/2022 11:29:59	01/27/2022 11:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	FY 2020 Performance-Based Bonus (PBB) of one hundred seventy-six (176) eligible employees	
SARO-ROXI-22-0001315	2,976,953.00	01/27/2022 11:29:27	01/27/2022 11:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	FY 2020 Performance-Based Bonus (PBB) of one hundred seventy-six (176) eligible employees.	
SARO-ROXI-22-0001314	3,753,833.00	01/27/2022 11:28:50	01/27/2022 11:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	FY 2020 Performance-Based Bonus (PBB) of two hundred forty-two (242) eligible employees.	
SARO-ROXI-22-0001313	438,508.00	01/27/2022 11:28:18	01/27/2022 11:28:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees.	
SARO-ROXI-22-0001312	644,971.00	01/27/2022 11:27:19	01/27/2022 11:27:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	FY 2020 Performance-Based Bonus (PBB) of fifty-two (52) eligible employees.	
SARO-ROXI-22-0001311	858,820.00	01/27/2022 11:26:43	01/27/2022 11:26:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	FY 2020 Performance-Based Bonus (PBB) of sixty-six (66) eligible employees.	
SARO-ROXI-22-0001310	2,908,570.00	01/27/2022 11:26:11	01/27/2022 11:26:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred seventy-five (175) eligible employees.	
SARO-ROXI-22-0001309	701,068.00	01/27/2022 11:25:41	01/27/2022 11:25:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuazon, Jr. Memorial National High School	FY 2020 Performance-Based Bonus (PBB) of fifty-two (52) eligible employees.	
SARO-ROXI-22-0001308	20,580,739.00	01/27/2022 11:25:08	01/27/2022 11:25:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	FY 2020 Performance-Based Bonus (PBB) of one thousand three hundred seventy-one (1,371) eligible	
SARO-BMB-D-22-0001307	26,271,628.00	01/27/2022 11:24:59	01/27/2022 11:24:59	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for prior years' unpaid pension claims of the AFP, per attached Schedule A.	
SARO-ROXI-22-0001306	2,666,537.00	01/27/2022 11:24:19	01/27/2022 11:24:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred seventy-five (175) eligible employees.	
SARO-ROXI-22-0001305	485,258.00	01/27/2022 11:23:45	01/27/2022 11:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	FY 2020 Performance-Based Bonus (PBB) of forty (40) eligible employees.	
SARO-ROXI-22-0001304	764,344.00	01/27/2022 11:23:06	01/27/2022 11:23:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	FY 2020 Performance-Based Bonus (PBB) of sixty-four (64) eligible employees.	
SARO-ROXI-22-0001303	499,765.00	01/27/2022 11:22:31	01/27/2022 11:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School (Mabila National High School)	FY 2020 Performance-Based Bonus (PBB) of forty-two (42) eligible employees	
SARO-ROXI-22-0001302	688,866.00	01/27/2022 11:21:29	01/27/2022 11:21:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	FY 2020 Performance-Based Bonus (PBB) of forty-three (43) eligible employees	
SARO-ROXI-22-0001301	524,925.00	01/27/2022 11:20:52	01/27/2022 11:20:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	FY 2020 Performance-Based Bonus (PBB) of forty-four (44) eligible employees.	
SARO-ROXI-22-0001300	1,456,464.00	01/27/2022 11:20:16	01/27/2022 11:20:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred sixteen (116) eligible employees.	
SARO-ROXI-22-0001299	37,437,865.00	01/27/2022 11:19:43	01/27/2022 11:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	FY 2020 Performance-Based Bonus (PBB) of two thousand one hundred ninety-eight (2,198) and six hundred fifty-one (651) eligible employees of elementary and non- implementing secondary schools, respectively.	
SARO-ROXI-22-0001298	848,043.00	01/27/2022 11:16:12	01/27/2022 11:16:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911294 - Southern Davao National High School	FY 2020 Performance-Based Bonus (PBB) of sixty-two (62) eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0001297	794,805.00	01/27/2022 11:15:38	01/27/2022 11:15:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911292 - San Vicente National High School	FY 2020 Performance-Based Bonus (PBB) of fifty-eight (58) eligible employees.	
SARO-ROXI-22-0001296	4,697,412.00	01/27/2022 11:15:05	01/27/2022 11:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo City National High School	FY 2020 Performance-Based Bonus (PBB) of two hundred seventy-eight (278) eligible employees.	
SARO-ROXI-22-0001295	471,867.00	01/27/2022 11:14:33	01/27/2022 11:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel Javellana National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-three (33) eligible employees.	
SARO-ROXI-22-0001294	1,221,286.00	01/27/2022 11:13:51	01/27/2022 11:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	FY 2020 Performance-Based Bonus (PBB) of seventy-four (74) eligible employees.	
SARO-ROXI-22-0001293	17,575,669.00	01/27/2022 11:13:10	01/27/2022 11:13:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	FY 2020 Performance-Based Bonus (PBB) of one thousand one hundred forty-seven (1,147) eligible employees.	
SARO-LGRCB-22-0001292	405,377.00	01/27/2022 10:58:43	01/27/2022 10:58:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Leah G. Melchor, devolved Department of Health personnel to the San Juan City in the National Capital Region.	
SARO-ROIII-22-0001291	966,073.00	01/27/2022 10:58:23	01/27/2022 10:58:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001290	1,080,930.00	01/27/2022 10:57:47	01/27/2022 10:57:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-NCR-22-0001289	1,075,024.00	01/27/2022 10:57:32	01/27/2022 14:30:06	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To release the allotment to cover the funding requirements for the Terminal Leave Benefits of Mr. Conrado L. Nati Jr, deceased employee of the agency.	
SARO-ROIII-22-0001288	2,307,523.00	01/27/2022 10:56:48	01/27/2022 10:56:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903059 - Pablo Roman National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001287	1,318,766.00	01/27/2022 10:55:23	01/27/2022 10:55:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903058 - Justice Emilio Angeles Gancayco Memorial High School (Orion High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0001286	502,972.00	01/27/2022 10:54:52	01/27/2022 10:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the Terminal Leave Benefits of five (5) optional retirees.	
SARO-ROVII-22-0001285	274,510.00	01/27/2022 10:54:35	01/27/2022 10:54:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of two retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROIII-22-0001284	2,031,407.00	01/27/2022 10:48:43	01/27/2022 10:48:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001283	1,427,129.00	01/27/2022 10:48:17	01/27/2022 10:48:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0001282	308,887.00	01/27/2022 10:47:54	01/27/2022 10:47:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	FY 2020 Performance-Based Bonus (PBB) of twenty-five (25) eligible employees.	
SARO-ROIII-22-0001281	2,323,280.00	01/27/2022 10:47:48	01/27/2022 10:47:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001280	1,384,614.00	01/27/2022 10:47:22	01/27/2022 10:47:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903049 - Mariveles National High School, Cabcaban	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0001279	767,247.00	01/27/2022 10:47:15	01/27/2022 10:47:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School (Indangan National High School)	FY 2020 Performance-Based Bonus (PBB) of sixty-four (64) eligible employees.	
SARO-ROIII-22-0001278	842,516.00	01/27/2022 10:46:46	01/27/2022 10:46:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903047 - Magsaysay Integrated School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0001277	1,027,372.00	01/27/2022 10:46:27	01/27/2022 10:46:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	FY 2020 Performance-Based Bonus (PBB) of sixty-six (66) eligible employees.	
SARO-ROIII-22-0001276	1,527,752.00	01/27/2022 10:46:17	01/27/2022 10:46:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903045 - Luakan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0001275	334,621.00	01/27/2022 10:45:43	01/27/2022 10:45:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	FY 2020 Performance-Based Bonus (PBB) of twenty-six (26) eligible employees.	
SARO-ROIII-22-0001274	2,586,563.00	01/27/2022 10:45:40	01/27/2022 10:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0001273	4,301,299.00	01/27/2022 10:44:55	01/27/2022 10:44:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911216 - Sta. Ana National High School	FY 2020 Performance-Based Bonus (PBB) of three hundred twenty (320) eligible employees.	
SARO-ROIII-22-0001272	1,352,133.00	01/27/2022 10:44:34	01/27/2022 10:44:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903043 - Lamao National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0001271	395,016.00	01/27/2022 10:44:04	01/27/2022 10:44:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911215 - Sirib National High School	FY 2020 Performance-Based Bonus (PBB) of twenty-five (25) eligible employees.	
SARO-ROIII-22-0001270	1,140,412.00	01/27/2022 10:43:44	01/27/2022 10:43:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903042 - Jose C. Payumo, Jr. Memorial High School (Dinalupihan National High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0001269	941,069.00	01/27/2022 10:43:08	01/27/2022 10:43:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School (Mandug National High School)	FY 2020 Performance-Based Bonus (PBB) of seventy-five (75) eligible employees.	
SARO-ROIII-22-0001268	1,454,866.00	01/27/2022 10:43:06	01/27/2022 10:43:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903041 - Hermosa National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001267	1,453,186.00	01/27/2022 10:42:30	01/27/2022 10:42:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903040 - E.C. Bernabe National High School- Bagac National High School, Poblacion	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0001266	1,569,635.00	01/27/2022 10:42:14	01/27/2022 10:42:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	FY 2020 Performance-Based Bonus (PBB) of one hundred twenty-two (122) eligible employees.	
SARO-ROXI-22-0001265	486,494.00	01/27/2022 10:41:31	01/27/2022 10:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-eight (38) eligible employees.	
SARO-ROIII-22-0001264	1,522,504.00	01/27/2022 10:39:57	01/27/2022 10:39:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903034 - B. Camacho National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0001263	392,490.00	01/27/2022 10:40:42	01/27/2022 10:40:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-two (32) eligible employees.	
SARO-ROXI-22-0001262	678,014.00	01/27/2022 10:39:52	01/27/2022 10:39:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	FY 2020 Performance-Based Bonus (PBB) of fifty-four (54) eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001261	1,517,272.00	01/27/2022 10:39:09	01/27/2022 10:39:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903037 - Bataan School of Fisheries	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0001260	1,463,760.00	01/27/2022 10:39:05	01/27/2022 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Ma-a National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred (100) eligible employees.	
SARO-ROIII-22-0001259	849,372.00	01/27/2022 10:38:29	01/27/2022 10:38:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0001258	638,096.00	01/27/2022 10:38:18	01/27/2022 10:38:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	FY 2020 Performance-Based Bonus (PBB) of forty-four (44) eligible employees.	
SARO-ROXI-22-0001257	746,267.00	01/27/2022 10:37:38	01/27/2022 10:37:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911197 - Los Amigos National High School	FY 2020 Performance-Based Bonus (PBB) of fifty-seven (57) eligible employees.	
SARO-ROIII-22-0001256	55,649,056.00	01/27/2022 10:31:44	01/27/2022 10:31:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIVB-22-0001255	10,500,000.00	01/27/2022 10:36:21	01/27/2022 12:50:39	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of funds to cover the "For Later Release" portion of the FY 2021 Budget as approved by the OP per memorandum dated January 13, 2022.	
SARO-ROXI-22-0001254	932,394.00	01/27/2022 10:36:12	01/27/2022 10:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	FY 2020 Performance-Based Bonus (PBB) of seventy-three (73) eligible employees.	
SARO-ROXI-22-0001253	993,903.00	01/27/2022 10:35:38	01/27/2022 10:35:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	FY 2020 Performance-Based Bonus (PBB) of seventy (70) eligible employees.	
SARO-ROXI-22-0001252	453,114.00	01/27/2022 10:35:02	01/27/2022 10:35:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911192 - J. V. Ferriols National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-five (35) eligible employees	
SARO-ROXI-22-0001251	457,822.00	01/27/2022 10:34:29	01/27/2022 10:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-seven (37) eligible employees.	
SARO-ROXI-22-0001250	415,780.00	01/27/2022 10:33:51	01/27/2022 10:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	FY 2020 Performance-Based Bonus (PBB) of twenty-eight (28) eligible employees.	
SARO-ROXI-22-0001249	2,130,715.00	01/27/2022 10:33:07	01/27/2022 10:33:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	FY 2020 Performance-Based Bonus (PBB) of two hundred seventy-four (174) eligible employees.	
SARO-ROXI-22-0001248	3,932,541.00	01/27/2022 10:32:28	01/27/2022 10:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	FY 2020 Performance-Based Bonus (PBB) of two hundred thirty-eight (238) eligible employees.	
SARO-ROXI-22-0001247	5,508,388.00	01/27/2022 10:28:26	01/27/2022 10:28:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911230 - Digos City National High School (Davao del Sur National High School)	FY 2020 Performance-Based Bonus (PBB) of three hundred ninety-eight (398) eligible employees	
SARO-ROXI-22-0001246	14,369,565.00	01/27/2022 10:27:45	01/27/2022 10:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	FY 2020 Performance-Based Bonus (PBB) of eight hundred sixty-one (861), one hundred ninety-eight (198) and forty-eight (48) eligible employees in the elementary, non-implementing secondary schools and senior high school, respectively.	
SARO-ROXI-22-0001245	1,543,371.00	01/27/2022 10:26:40	01/27/2022 10:26:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred one (101) eligible employees.	
SARO-ROXI-22-0001244	1,921,487.00	01/27/2022 10:26:04	01/27/2022 10:26:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred fifty (150) eligible employees.	
SARO-ROXI-22-0001243	888,456.00	01/27/2022 10:25:23	01/27/2022 10:25:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	FY 2020 Performance-Based Bonus (PBB) of sixty-nine (69) eligible employees.	
SARO-ROXI-22-0001242	2,266,181.00	01/27/2022 10:24:40	01/27/2022 10:24:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred sixty-eight (168) eligible employees.	
SARO-ROXI-22-0001241	767,654.00	01/27/2022 10:24:04	01/27/2022 10:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	FY 2020 Performance-Based Bonus (PBB) of fifty-three (53) eligible employees.	
SARO-ROXI-22-0001240	383,113.00	01/27/2022 10:23:24	01/27/2022 10:23:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911115 - Ihan National High School	FY 2020 Performance-Based Bonus of thirty-one (31) eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-22-0001239	1,746,230.00	01/27/2022 10:22:44	01/27/2022 10:22:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred ten (110) eligible employees.	
SARO-ROXI-22-0001238	441,687.00	01/27/2022 10:22:06	01/27/2022 10:22:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees.	
SARO-ROXI-22-0001237	918,387.00	01/27/2022 10:21:26	01/27/2022 10:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School (Astorga National High School)	FY 2020 Performance-Based Bonus (PBB) of sixty-eight (68) eligible employees.	
SARO-ROXI-22-0001236	1,735,107.00	01/27/2022 10:20:40	01/27/2022 10:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	FY 2020 Performance-Based Bonus (PBB) of one hundred twenty (120) eligible employees.	
SARO-ROXI-22-0001235	1,068,378.00	01/27/2022 10:20:05	01/27/2022 10:20:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	FY 2020 Performance-Based Bonus (PBB) of seventy-nine (79) eligible employees.	
SARO-ROXI-22-0001234	46,504,276.00	01/27/2022 10:19:27	01/27/2022 10:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	FY 2020 Performance-Based Bonus (PBB) of two thousand nine hundred twenty-eight (2,928) and five hundred sixteen (516) eligible employees of elementary and non- implementing secondary schools, respectively.	
SARO-ROXI-22-0001233	642,533.00	01/27/2022 10:06:50	01/27/2022 10:06:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	FY 2020 Performance-Based Bonus (PBB) of forty-four (44) eligible employees.	
SARO-ROXI-22-0001232	1,340,064.00	01/27/2022 10:06:19	01/27/2022 10:06:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred nine (109) eligible employees.	
SARO-ROXI-22-0001231	841,382.00	01/27/2022 10:05:38	01/27/2022 10:05:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	FY 2020 Performance-Based Bonus (PBB) of fifty-three (53) eligible employees.	
SARO-ROXI-22-0001230	15,167,672.00	01/27/2022 10:05:04	01/27/2022 10:05:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	FY 2020 Performance-Based Bonus of six hundred sixty-eight (668) and three hundred twenty-three (323) eligible employees of elementary and non-implementing secondary schools, respectively.	
SARO-ROXI-22-0001229	616,429.00	01/27/2022 10:02:26	01/27/2022 10:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911185 - Erico T. Nograles National High School	FY 2020 Performance-Based Bonus (PBB) of forty-nine (49) eligible employees.	
SARO-ROXI-22-0001228	2,848,335.00	01/27/2022 10:01:39	01/27/2022 10:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911180 - Doña Carmen Denia National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred eighty-eight (188) eligible employees.	
SARO-ROXI-22-0001227	833,394.00	01/27/2022 10:00:11	01/27/2022 10:00:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao National High School	FY 2020 Performance-Based Bonus (PBB) of sixty-nine (69) eligible employees.	
SARO-ROXI-22-0001226	518,207.00	01/27/2022 09:59:07	01/27/2022 09:59:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	FY 2020 Performance-Based Bonus (PBB) of forty-two (42) eligible employees.	
SARO-ROXI-22-0001225	2,859,187.00	01/27/2022 09:58:39	01/27/2022 09:58:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	FY 2020 Performance-Based Bonus (PBB) of two hundred fourteen (214) eligible employees.	
SARO-ROXI-22-0001224	787,082.00	01/27/2022 09:58:00	01/27/2022 09:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	FY 2020 Performance-Based Bonus (PBB) of sixty (60) eligible employees.	
SARO-ROXI-22-0001223	919,790.00	01/27/2022 09:57:15	01/27/2022 09:57:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	FY 2020 Performance-Based Bonus (PBB) of seventy-four (74) eligible employees.	
SARO-ROX-22-0001222	500,000.00	01/27/2022 09:56:43	02/04/2022 14:05:14	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for ICT Connections and Other Equipment as approved by the Office of the Executive Secretary dated January 19, 2022 chargeable against FY 2021 General Appropriations Act, Republic Act No. 11518.	
SARO-ROXI-22-0001221	1,566,545.00	01/27/2022 09:56:41	01/27/2022 09:56:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred nineteen (119) eligible employees.	
SARO-ROXI-22-0001220	805,494.00	01/27/2022 09:56:00	01/27/2022 09:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	FY 2020 Performance-Based Bonus (PBB) of sixty-six (66) eligible employees.	
SARO-ROXI-22-0001219	1,513,880.00	01/27/2022 09:55:20	01/27/2022 09:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911072 - Kapalong National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred thirteen (113) eligible employees.	
SARO-ROXI-22-0001218	790,357.00	01/27/2022 09:54:46	01/27/2022 09:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	FY 2020 Performance-Based Bonus (PBB) of sixty-two (62) eligible employees.	
SARO-ROXI-22-0001217	2,060,803.00	01/27/2022 09:54:08	01/27/2022 09:54:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred fifty-two (152) eligible employees.	
SARO-ROXI-22-0001216	1,477,448.00	01/27/2022 09:53:18	01/27/2022 09:53:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911064 - Asuncion National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred eighteen (118) eligible employees.	



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SARO-ROXI-22-0001215	508,525.00	01/27/2022 09:51:44	01/27/2022 09:51:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Cabay-angan National High School	FY 2020 Performance-Based Bonus (PBB) of forty (40) eligible employees.	
SARO-ROXI-22-0001214	591,854.00	01/27/2022 09:48:13	01/27/2022 09:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-seven (37) eligible employees.	
SARO-ROXI-22-0001213	6,124,613.00	01/27/2022 09:47:34	01/27/2022 09:47:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	FY 2020 Performance-Based Bonus (PBB) of four hundred fifty-one (451) eligible employees.	
SARO-ROXI-22-0001212	4,334,864.00	01/27/2022 09:45:30	01/27/2022 09:45:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	FY 2020 Performance-Based Bonus (PBB) of two hundred eighty-six (286) eligible employees.	
SARO-ROXI-22-0001211	465,446.00	01/27/2022 09:44:46	01/27/2022 09:44:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-eight (38) eligible employees.	
SARO-ROXI-22-0001210	2,440,193.00	01/27/2022 09:43:53	01/27/2022 09:43:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred sixty-eight (168) eligible employees.	
SARO-ROXI-22-0001209	1,101,104.00	01/27/2022 09:43:15	01/27/2022 09:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalunan Pequeño National High School	FY 2020 Performance-Based Bonus (PBB) of ninety (90) eligible employees.	
SARO-ROXI-22-0001208	2,512,896.00	01/27/2022 09:42:06	01/27/2022 09:42:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred sixty-eight (168) eligible employees.	
SARO-ROXI-22-0001207	1,279,940.00	01/27/2022 09:41:09	01/27/2022 09:41:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred six (106) eligible employees.	
SARO-ROXI-22-0001206	471,293.00	01/27/2022 09:40:31	01/27/2022 09:40:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-seven (37) eligible employees.	
SARO-ROXI-22-0001205	250,675.00	01/27/2022 09:39:44	01/27/2022 09:39:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	FY 2020 Performance-Based Bonus (PBB) of seventeen (17) eligible employees.	
SARO-ROXI-22-0001204	426,190.00	01/27/2022 09:38:56	01/27/2022 09:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	FY 2020 Performance-Based Bonus (PBB) of thirty (30) eligible employees.	
SARO-ROXI-22-0001203	2,031,863.00	01/27/2022 09:38:17	01/27/2022 09:38:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo D. Carpio National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred thirty-eight (138) eligible employees.	
SARO-ROXI-22-0001202	930,694.00	01/27/2022 09:37:13	01/27/2022 09:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911160 - Baguio National School of Arts and Trades	FY 2020 Performance-Based Bonus (PBB) of seventy-seven (77) eligible employees.	
SARO-ROXI-22-0001201	1,798,606.00	01/27/2022 09:36:29	01/27/2022 09:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. L. Navarro National High School	FY 2020 Performance-Based Bonus (PBB) of one hundred fourteen (114) eligible employees.	
SARO-ROXI-22-0001200	115,733,802.00	01/27/2022 09:35:48	01/27/2022 09:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	FY 2020 Performance-Based Bonus (PBB) of eight thousand five hundred thirty-one (8,531) eligible employees.	
SARO-BMB-A-22-0001199	2,484,761.00	01/27/2022 09:21:42	01/27/2022 13:33:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover payment of the Terminal Leave Benefits of Ms. Agnes A. Daantos, optional retiree per Attachment I.	
SARO-BMB-D-22-0001198	46,083,439.00	01/27/2022 09:01:52	02/03/2022 11:38:27	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of Philippines' voluntary contributions to various international organizations in accordance with the approval of the Office of the President (OP) per Memorandum of Executive Secretary Salvador C. Medialdea dated January 7, 2022.	
SARO-BMB-E-22-0001197	1,001,374.00	01/27/2022 09:00:30	01/31/2022 11:39:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	To cover payment of terminal leave benefits of Ms. Herlinda I. Tulauan, a former employee of DA-OSEC-RFO II.	
SARO-BMB-D-22-0001196	17,888,634.00	01/27/2022 08:58:46	01/28/2022 09:46:41	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-BMB-C-22-0001195	432,000.00	01/27/2022 08:57:37	01/28/2022 15:53:29	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the funding requirements of pension of ex-Presidents and Spouses for FY 2022.	
SARO-BMB-C-22-0001194	20,000,000.00	01/27/2022 08:55:53	01/28/2022 13:04:17	35 - Budgetary Support to Government Corporations (BSGC)	029 - Philippine Heart Center	0000000 - Philippine Heart Center	To cover the FY 2021 National Government (NG) subsidy for the upgrading of IT system and records management of the Philippine Heart Center (PHC), approved for release per Office of the President approval dated December 28, 2021.	
SARO-BMB-D-22-0001193	100,000,000.00	01/27/2022 08:49:28	01/31/2022 14:00:07	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the implementation of various projects of the PDEA.	
SARO-BMB-E-22-0001192	48,511,325.00	01/27/2022 08:48:09	01/31/2022 11:39:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of the Philippine Rural Development Project under World Bank-Global Environment Facility.	



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SARO-ROI-22-0001191	500,000.00	01/27/2022 08:10:29	01/28/2022 09:05:02	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of "For Later Release" appropriation of the University under the FY 2021 General Appropriations Act as extended under R.A. No. 11640.	
SARO-ROI-22-0001190	907,831.00	01/27/2022 08:09:36	01/28/2022 09:04:44	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover payment of Terminal Leave Benefits of Ms. Barbara Jane R. Pablico, retired employee.	
SARO-CAR-22-0001189	616,211.00	01/26/2022 16:19:22	01/26/2022 16:19:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	Release of allotment to cover the FY 2020 Performance-Based Bonus of forty-nine (49) eligible school-based personnel.	
SARO-CAR-22-0001188	1,735,215.00	01/26/2022 16:18:55	01/26/2022 16:18:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	Release of allotment to cover the FY 2020 Performance-Based Bonus of one hundred thirty (130) eligible school-based personnel.	
SARO-CAR-22-0001187	714,678.00	01/26/2022 16:18:28	01/26/2022 16:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of fifty-five (55) eligible school-based personnel.	
SARO-CAR-22-0001186	921,817.00	01/26/2022 16:17:58	01/26/2022 16:17:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914105 - Loo National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of sixty-nine (69) eligible school-based personnel.	
SARO-CAR-22-0001185	968,920.00	01/26/2022 16:17:26	01/26/2022 16:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of fifty-seven (57) eligible school-based personnel.	
SARO-CAR-22-0001184	510,966.00	01/26/2022 16:16:55	01/26/2022 16:16:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of thirty-nine (39) eligible school-based personnel.	
SARO-CAR-22-0001183	419,821.00	01/26/2022 16:16:27	01/26/2022 16:16:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of thirty-five (35) eligible school-based personnel.	
SARO-CAR-22-0001182	446,978.00	01/26/2022 16:15:35	01/26/2022 16:15:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of thirty-six (36) eligible school-based personnel.	
SARO-CAR-22-0001181	1,259,241.00	01/26/2022 16:15:05	01/26/2022 16:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	Release of allotment to cover the FY 2020 Performance-Based Bonus of eighty-five (85) eligible school-based personnel.	
SARO-CAR-22-0001180	322,895.00	01/26/2022 16:13:32	01/26/2022 16:13:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of twenty-four (24) eligible school-based personnel.	
SARO-CAR-22-0001179	499,105.00	01/26/2022 16:13:04	01/26/2022 16:13:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of thirty-nine (39) eligible school-based personnel.	
SARO-CAR-22-0001178	2,974,989.00	01/26/2022 16:11:25	01/26/2022 16:11:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of two hundred (200) eligible school-based personnel.	
SARO-CAR-22-0001177	413,020.00	01/26/2022 16:10:53	01/26/2022 16:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of thirty-three (33) eligible school-based personnel.	
SARO-CAR-22-0001176	837,919.00	01/26/2022 16:10:18	01/26/2022 16:10:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of fifty-two (52) eligible school-based personnel.	
SARO-ROVII-22-0001175	7,866,000.00	01/26/2022 16:08:05	01/27/2022 10:52:33	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover payment of FY 2020 Performance-Based Bonus of 400 employees of Cebu Normal University	
SARO-CAR-22-0001174	52,713,927.00	01/26/2022 16:06:54	01/26/2022 16:06:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the FY 2020 Performance-Based Bonus of three thousand four hundred ninety-four (3,494) eligible school-based personnel.	
SARO-ROVIII-22-0001173	542,862.00	01/26/2022 15:53:11	01/26/2022 15:53:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover the requirement for the grant of FY 2020 Performance-Based Bonus to eligible personnel as shown in Annex A hereof	
SARO-ROVIII-22-0001172	646,885.00	01/26/2022 15:52:01	01/26/2022 15:52:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover the requirement for the grant of FY 2020 Performance-Based Bonus to eligible personnel per Annex A hereof	
SARO-ROVIII-22-0001171	1,458,940.00	01/26/2022 15:50:40	01/26/2022 15:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover the requirement for the grant of FY 2020 Performance-Based Bonus to eligible personnel as shown in Annex A hereof	
SARO-ROIII-22-0001170	3,762,987.00	01/26/2022 15:50:36	01/26/2022 15:50:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - Constancio Padilla National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001169	13,539,382.00	01/26/2022 15:50:08	01/26/2022 15:50:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001168	457,116.00	01/26/2022 15:49:37	01/26/2022 15:49:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903482 - Jesus F. Magsaysay High School (Zambales NHS Annex)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001167	995,267.00	01/26/2022 15:49:16	01/26/2022 15:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover the requirement for the grant of FY 2020 Performance-Based Bonus to eligible personnel as shown in Annex A hereof	
SARO-ROIII-22-0001166	3,159,337.00	01/26/2022 15:49:11	01/26/2022 15:49:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001165	3,300,433.00	01/26/2022 15:48:34	01/26/2022 15:48:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001164	1,330,451.00	01/26/2022 15:48:00	01/26/2022 15:48:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover the requirement for the grant of FY 2020 Performance-Based Bonus to eligible personnel as shown in Annex A hereof	
SARO-ROIII-22-0001163	454,644.00	01/26/2022 15:47:50	01/26/2022 15:47:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903469 - Sta. Cruz National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001162	791,016.00	01/26/2022 15:47:04	01/26/2022 15:47:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903471 - Lipay High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001161	402,403.00	01/26/2022 15:46:34	01/26/2022 15:46:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903467 - San Rafael Technical Vocational High School (Maloma National High School - San Rafael High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001160	755,972.00	01/26/2022 15:46:26	01/26/2022 15:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the requirement for the grant of FY 2020 Performance-Based Bonus to eligible personnel as shown in Annex A hereof	
SARO-ROIII-22-0001159	691,320.00	01/26/2022 15:45:39	01/26/2022 15:45:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903464 - San Antonio National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001158	28,716,802.00	01/26/2022 15:44:03	01/26/2022 15:44:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the requirement for the grant of FY 2020 Performance-Based Bonus to eligible elementary and secondary schools personnel as shown in Annexes A & B hereof	
SARO-ROIII-22-0001157	503,191.00	01/26/2022 15:37:44	01/26/2022 15:37:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903463 - San Miguel National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001156	635,129.00	01/26/2022 15:37:43	01/26/2022 15:37:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0001155	1,392,759.00	01/26/2022 15:37:18	01/26/2022 15:37:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001154	1,196,314.00	01/26/2022 15:37:01	01/26/2022 15:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903459 - San Guillermo National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001153	612,995.00	01/26/2022 15:36:54	01/26/2022 15:36:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0001152	708,086.00	01/26/2022 15:36:44	01/26/2022 15:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001151	416,037.00	01/26/2022 15:36:24	01/26/2022 15:36:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001150	819,144.00	01/26/2022 15:36:09	01/26/2022 15:36:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001149	740,698.00	01/26/2022 15:35:49	01/26/2022 15:35:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903457 - Rofulo M. Landa Memorial High School (Salaza National High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001148	988,474.00	01/26/2022 15:35:14	01/26/2022 15:35:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001147	307,981.00	01/26/2022 15:35:10	01/26/2022 15:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001146	387,942.00	01/26/2022 15:34:30	01/26/2022 15:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001145	597,150.00	01/26/2022 15:33:57	01/26/2022 15:33:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taugtog National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001144	880,051.00	01/26/2022 15:33:53	01/26/2022 15:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001143	320,987.00	01/26/2022 15:33:26	01/26/2022 15:33:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903451 - Mena Memorial National High School (Bolitic National High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001142	1,265,539.00	01/26/2022 15:33:18	01/26/2022 15:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001141	367,549.00	01/26/2022 15:32:52	01/26/2022 15:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903450 - Sta. Cruz South High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001140	842,996.00	01/26/2022 15:32:44	01/26/2022 15:32:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001139	594,068.00	01/26/2022 15:32:22	01/26/2022 15:32:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001138	1,266,533.00	01/26/2022 15:31:59	01/26/2022 15:31:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001137	473,568.00	01/26/2022 15:31:55	01/26/2022 15:31:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903456 - Locloc National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001136	479,561.00	01/26/2022 15:31:27	01/26/2022 15:31:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0001135	848,329.00	01/26/2022 15:31:25	01/26/2022 15:31:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001134	500,084.00	01/26/2022 15:31:00	01/26/2022 15:31:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Pamibian Integrated School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001133	2,264,874.00	01/26/2022 15:30:46	01/26/2022 15:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROXIII-22-0001132	464,580.00	01/26/2022 15:29:39	01/26/2022 15:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001131	689,468.00	01/26/2022 15:30:31	01/26/2022 15:30:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001130	474,503.00	01/26/2022 15:30:13	01/26/2022 15:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Handicraft Industries	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001129	385,347.00	01/26/2022 15:30:07	01/26/2022 15:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903442 - Jesus F. Magsaysay Tech. Voc. HS - Jesus F. Magsaysay High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001128	63,197,118.00	01/26/2022 15:29:46	01/26/2022 15:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0001127	534,027.00	01/26/2022 15:29:35	01/26/2022 15:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903439 - Guisguis National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001126	2,619,217.00	01/26/2022 15:29:07	01/26/2022 15:29:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001125	905,741.00	01/26/2022 15:28:37	01/26/2022 15:28:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001124	877,055.00	01/26/2022 15:28:09	01/26/2022 15:28:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001123	1,228,173.00	01/26/2022 15:27:31	01/26/2022 15:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903430 - Botolan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001122	693,324.00	01/26/2022 15:26:07	01/26/2022 15:26:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001121	401,834.00	01/26/2022 15:27:02	01/26/2022 15:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001120	870,313.00	01/26/2022 15:26:08	01/26/2022 15:26:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Taltal National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	



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SARO-ROIII-22-0001119	586,812.00	01/26/2022 15:25:46	01/26/2022 15:25:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001118	4,503,114.00	01/26/2022 15:25:05	01/26/2022 15:25:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001117	64,340,878.00	01/26/2022 15:25:21	01/26/2022 15:25:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001116	966,257.00	01/26/2022 15:24:55	01/26/2022 15:24:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903519 - Muñoz National High School Annex	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001115	4,744,199.00	01/26/2022 15:24:27	01/26/2022 15:24:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001114	8,203,647.00	01/26/2022 15:24:03	01/26/2022 15:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001113	1,401,151.00	01/26/2022 15:23:40	01/26/2022 15:23:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903528 - New Cabalan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001112	1,282,900.00	01/26/2022 15:23:17	01/26/2022 15:23:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001111	635,405.00	01/26/2022 15:23:03	01/26/2022 15:23:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001110	1,595,596.00	01/26/2022 15:22:30	01/26/2022 15:22:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903524 - Gordon Heights National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001109	764,499.00	01/26/2022 15:22:23	01/26/2022 15:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001108	4,571,854.00	01/26/2022 15:21:55	01/26/2022 15:21:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001107	605,319.00	01/26/2022 15:21:44	01/26/2022 15:21:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001106	705,095.00	01/26/2022 15:21:31	01/26/2022 15:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001105	18,081,837.00	01/26/2022 15:21:05	01/26/2022 15:21:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001104	953,929.00	01/26/2022 15:19:00	01/26/2022 15:19:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916386 - Taft National High School (Surigao City - Taft National High School Annex)	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	

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SARO-ROXIII-22-0001103	268,488.00	01/26/2022 15:18:12	01/26/2022 15:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0001102	960,824.00	01/26/2022 15:09:00	01/26/2022 15:09:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-BMB-C-22-0001101	30,896,000.00	01/26/2022 15:06:07	01/28/2022 13:05:07	35 - Budgetary Support to Government Corporations (BSGC)	078 - Philippine Center for Economic Development	0000000 - Philippine Center for Economic Development	To cover the release of national government subsidy to the Philippine Center for Economic Development for FY 2022.	
SARO-BMB-C-22-0001100	408,493,000.00	01/26/2022 15:05:26	01/28/2022 13:06:19	35 - Budgetary Support to Government Corporations (BSGC)	068 - Development Academy of the Philippines	0000000 - Development Academy of the Philippines	To cover the National Government subsidy to the Development Academy of the Philippines for FY 2022.	
SARO-ROXIII-22-0001099	1,459,424.00	01/26/2022 15:04:19	01/26/2022 15:04:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916388 - Surigao City National High School (San Juan National High School)	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-BMB-C-22-0001098	450,913,000.00	01/26/2022 15:04:51	01/28/2022 13:05:43	35 - Budgetary Support to Government Corporations (BSGC)	067 - Cultural Center of the Philippines	0000000 - Cultural Center of the Philippines	To cover the release of national government subsidy to the Cultural Center of the Philippines for FY 2022.	
SARO-BMB-F-22-0001097	14,096.00	01/26/2022 15:04:06	01/26/2022 15:04:06	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover the funding requirements for FY 2021 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-22-0001096	13,943.00	01/26/2022 15:03:45	01/26/2022 15:03:45	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover the funding requirements for FY 2021 Retirement and Life Insurance Premiums deficiency.	
SARO-ROVIII-22-0001095	654,704.00	01/26/2022 15:03:14	01/26/2022 15:03:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover the requirement for Fiscal Year 2020 Performance Based Bonus (PBB) of eligible personnel	
SARO-ROIII-22-0001094	1,647,965.00	01/26/2022 15:03:07	01/26/2022 15:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-F-22-0001093	14,705.00	01/26/2022 15:03:00	01/26/2022 15:03:00	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the funding requirements for FY 2021 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-22-0001092	262,171.00	01/26/2022 15:02:32	01/26/2022 15:02:32	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the funding requirements for FY 2021 Retirement and Life Insurance Premiums deficiency.	
SARO-ROXIII-22-0001091	1,205,508.00	01/26/2022 15:02:13	01/26/2022 15:02:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001090	1,231,043.00	01/26/2022 15:02:18	01/26/2022 15:02:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-F-22-0001089	9,229.00	01/26/2022 15:02:02	01/26/2022 15:02:02	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	To cover the funding requirements for FY 2021 Retirement and Life Insurance Premiums deficiency.	
SARO-ROIII-22-0001088	1,384,775.00	01/26/2022 15:01:51	01/26/2022 15:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903500 - Marciano del Rosario National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001087	566,742.00	01/26/2022 15:01:27	01/26/2022 15:01:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908359 - Silago National Vocational School	To cover requirement for Fiscal Year 2020 Performance Based Bonus (PBB) of eligible personnel	
SARO-ROIII-22-0001086	923,322.00	01/26/2022 15:01:21	01/26/2022 15:01:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903499 - Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0001085	689,301.00	01/26/2022 15:00:49	01/26/2022 15:00:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903498 - Eastern Cabu National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001084	873,276.00	01/26/2022 15:00:48	01/26/2022 15:00:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover the requirement for Fiscal Year 2020 Performance Based Bonus (PBB) of eligible personnel	
SARO-ROIII-22-0001083	544,568.00	01/26/2022 15:00:22	01/26/2022 15:00:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903497 - Cesar E. Vergara Memorial High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001082	1,374,613.00	01/26/2022 14:59:43	01/26/2022 14:59:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001081	59,552,322.00	01/26/2022 14:59:37	01/26/2022 14:59:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the requirement for Fiscal Year 2020 Performance Based Bonus (PBB) of eligible personnel	
SARO-ROIII-22-0001080	20,581,477.00	01/26/2022 14:59:19	01/26/2022 14:59:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001079	572,399.00	01/26/2022 14:59:07	01/26/2022 14:59:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001078	481,092.00	01/26/2022 14:58:36	01/26/2022 14:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903507 - Cristina David Pascual National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001077	1,462,022.00	01/26/2022 14:57:57	01/26/2022 14:57:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001076	1,013,055.00	01/26/2022 14:58:07	01/26/2022 14:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903510 - Sta. Cruz National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001075	1,349,081.00	01/26/2022 14:57:44	01/26/2022 14:57:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903509 - San Roque National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001074	826,990.00	01/26/2022 14:57:07	01/26/2022 14:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001073	500,436.00	01/26/2022 14:56:55	01/26/2022 14:56:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-LGRCB-22-0001072	16,740,908,750.00	01/26/2022 14:56:52	01/26/2022 14:56:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the twenty-five percent (25%) share of the Bangsamoro Autonomous Region in Muslim Mindanao in the national internal revenue tax collections of the Bureau of Internal Revenue and the collections of the Bureau of Customs for the first quarter of FY 2022.	
SARO-ROXIII-22-0001071	432,874.00	01/26/2022 14:55:35	01/26/2022 14:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0001070	731,649.00	01/26/2022 14:54:34	01/26/2022 14:54:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0001069	1,125,000,000.00	01/26/2022 14:54:04	01/28/2022 15:52:30	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the funding requirements for the intelligence expenses of the OP for the first semester of FY 2022 per OP approval dated January 3, 2022.	
SARO-BMB-D-22-0001068	36,119,322.00	01/26/2022 14:53:45	01/26/2022 14:53:45	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-ROXIII-22-0001067	15,961,259.00	01/26/2022 14:53:04	01/26/2022 14:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001066	4,505,892.00	01/26/2022 14:52:28	01/26/2022 14:52:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001065	11,954,740.00	01/26/2022 14:51:58	01/26/2022 14:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001064	418,572.00	01/26/2022 14:51:27	01/26/2022 14:51:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001063	2,026,376.00	01/26/2022 14:51:12	01/26/2022 14:51:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001062	534,218.00	01/26/2022 14:50:49	01/26/2022 14:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903240 - V. R. Bumanlag High School (Sto. Tomas National High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001061	516,244.00	01/26/2022 14:50:11	01/26/2022 14:50:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001060	1,431,306.00	01/26/2022 14:50:21	01/26/2022 14:50:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903229 - Sta. Rosa High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001059	1,403,032.00	01/26/2022 14:49:49	01/26/2022 14:49:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXII-22-0001058	1,983,600.00	01/26/2022 14:49:28	01/26/2022 14:49:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	To cover the funding requirements of FY 2020 Performance Based Bonus.	
SARO-ROIII-22-0001057	1,425,066.00	01/26/2022 14:49:24	01/26/2022 14:49:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001056	895,356.00	01/26/2022 14:48:53	01/26/2022 14:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916182 - Amando A. Fabio Memorial National High School (Sta. Cruz National High School)	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001055	553,630.00	01/26/2022 14:49:00	01/26/2022 14:49:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903208 - Restituto B. Peria High School (Bibiclat National High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001054	666,828.00	01/26/2022 14:48:33	01/26/2022 14:48:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	



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SARO-ROIII-22-0001053	915,272.00	01/26/2022 14:48:08	01/26/2022 14:48:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903172 - Exequiel R. Lina National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001052	327,793.00	01/26/2022 14:47:52	01/26/2022 14:47:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001051	1,339,110.00	01/26/2022 14:47:41	01/26/2022 14:47:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001050	635,793.00	01/26/2022 14:47:18	01/26/2022 14:47:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903163 - Carmen National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001049	1,927,461.00	01/26/2022 14:46:48	01/26/2022 14:46:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001048	430,024.00	01/26/2022 14:46:26	01/26/2022 14:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001047	5,180,175.00	01/26/2022 14:45:49	01/26/2022 14:45:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001046	495,738.00	01/26/2022 14:45:27	01/26/2022 14:45:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001045	670,406.00	01/26/2022 14:45:16	01/26/2022 14:45:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903186 - Lino Bernardo High School (Bago National High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001044	897,655.00	01/26/2022 14:44:34	01/26/2022 14:44:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001043	4,944,140.00	01/26/2022 14:44:34	01/26/2022 14:44:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903494 - Bataan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001042	1,766,843.00	01/26/2022 14:44:08	01/26/2022 14:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001041	384,932.00	01/26/2022 14:43:41	01/26/2022 14:43:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001040	6,942,857.00	01/26/2022 14:43:31	01/26/2022 14:43:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001039	28,908,672.00	01/26/2022 14:42:46	01/26/2022 14:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0001038	158,536.00	01/26/2022 14:41:55	01/26/2022 14:41:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0001037	648,252.00	01/26/2022 14:41:05	01/26/2022 14:41:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0001036	554,966.00	01/26/2022 14:40:25	01/26/2022 14:40:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0001035	2,338,025.00	01/26/2022 14:40:06	01/26/2022 14:40:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0001034	1,394,964.00	01/26/2022 14:39:37	01/26/2022 14:39:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Cleo, Sr. Memorial National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0001033	16,228,205.00	01/26/2022 14:39:24	01/26/2022 14:39:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROXIII-22-0001032	545,806.00	01/26/2022 14:38:55	01/26/2022 14:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0001031	1,037,674.00	01/26/2022 14:38:08	01/26/2022 14:38:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0001030	467,010.00	01/26/2022 14:37:17	01/26/2022 14:37:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROXIII-22-0001029	345,041.00	01/26/2022 14:36:36	01/26/2022 14:36:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0001028	764,454.00	01/26/2022 14:36:36	01/26/2022 14:36:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROXIII-22-0001027	530,774.00	01/26/2022 14:35:56	01/26/2022 14:35:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0001026	1,140,246.00	01/26/2022 14:35:49	01/26/2022 14:35:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-22-0001025	1,464,730.00	01/26/2022 14:35:09	01/26/2022 14:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejó National High School (Panalaron National High School)	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROXIII-22-0001024	494,784.00	01/26/2022 14:34:37	01/26/2022 14:34:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0001023	1,860,791.00	01/26/2022 14:34:30	01/26/2022 14:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROVIII-22-0001022	2,484,761.00	01/26/2022 14:34:00	01/26/2022 14:34:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROXIII-22-0001021	857,138.00	01/26/2022 14:33:10	01/26/2022 14:33:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0001020	890,395.00	01/26/2022 14:33:10	01/26/2022 14:33:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROIII-22-0001019	1,388,512.00	01/26/2022 14:33:07	01/26/2022 14:33:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001018	6,739,079.00	01/26/2022 14:32:40	01/26/2022 14:32:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROIII-22-0001017	557,775.00	01/26/2022 14:32:39	01/26/2022 14:32:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001016	663,205.00	01/26/2022 14:32:08	01/26/2022 14:32:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001015	16,817,978.00	01/26/2022 14:31:55	01/26/2022 14:31:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001014	24,145,831.00	01/26/2022 14:31:48	01/26/2022 14:31:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROIII-22-0001013	5,309,948.00	01/26/2022 14:31:17	01/26/2022 14:31:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903516 - Marcelo H. Del Pilar National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0001012	1,997,273.00	01/26/2022 14:30:45	01/26/2022 14:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVIII-22-0001011	735,328.00	01/26/2022 14:31:00	01/26/2022 14:31:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROIII-22-0001010	554,276.00	01/26/2022 14:30:38	01/26/2022 14:30:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Triala National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001009	2,737,120.00	01/26/2022 14:30:14	01/26/2022 14:30:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROIII-22-0001008	698,328.00	01/26/2022 14:30:08	01/26/2022 14:30:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903238 - Teodoro A. Dionisio National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001007	9,295,062.00	01/26/2022 14:29:21	01/26/2022 14:29:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROIII-22-0001006	3,296,369.00	01/26/2022 14:29:19	01/26/2022 14:29:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXIII-22-0001005	18,600,317.00	01/26/2022 14:28:44	01/26/2022 14:28:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0001004	440,385.00	01/26/2022 14:28:50	01/26/2022 14:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903235 - Talabutab Norte National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001003	318,665.00	01/26/2022 14:28:26	01/26/2022 14:28:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROIII-22-0001002	860,618.00	01/26/2022 14:28:20	01/26/2022 14:28:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903231 - Sto. Rosario National High School, Sta. Rosa	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0001001	1,994,710.00	01/26/2022 14:27:46	01/26/2022 14:27:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROVIII-22-0001000	14,463,474.00	01/26/2022 14:27:41	01/26/2022 14:27:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover payment of Fiscal Year 2020 Performance-Based Bonus (PBB) of entitled personnel	
SARO-ROIII-22-0000999	402,476.00	01/26/2022 14:27:14	01/26/2022 14:27:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903228 - Sta. Rita National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000998	572,211.00	01/26/2022 14:26:26	01/26/2022 14:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903223 - Sibul National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000997	824,444.00	01/26/2022 14:25:34	01/26/2022 14:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903220 - San Mariano National High School (San Francisco High School Annex)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000996	966,993.00	01/26/2022 14:24:04	01/26/2022 14:24:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903217 - San Francisco National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0000995	15,541,797.00	01/26/2022 14:23:33	01/26/2022 14:23:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIII-22-0000994	580,552.00	01/26/2022 14:23:26	01/26/2022 14:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000993	456,753.00	01/26/2022 14:22:53	01/26/2022 14:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903210 - Ricardo Dizon Canlas Agricultural School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000992	912,016.00	01/26/2022 14:22:12	01/26/2022 14:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903206 - Putlod-San Jose National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000991	1,624,596.00	01/26/2022 14:21:37	01/26/2022 14:21:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903203 - Peñaranda National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000990	790,699.00	01/26/2022 14:21:08	01/26/2022 14:21:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903201 - Pantabangan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000989	1,962,620.00	01/26/2022 14:20:21	01/26/2022 14:20:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000988	841,467.00	01/26/2022 14:19:37	01/26/2022 14:19:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000987	469,887.00	01/26/2022 14:19:04	01/26/2022 14:19:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903188 - Magpapalayok National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000986	531,908.00	01/26/2022 14:18:40	01/26/2022 14:18:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacay National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000985	610,739.00	01/26/2022 14:18:10	01/26/2022 14:18:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000984	503,174.00	01/26/2022 14:17:40	01/26/2022 14:17:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903183 - Jorge M. Padilla National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000983	644,889.00	01/26/2022 14:17:03	01/26/2022 14:17:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903182 - Hilario E. Hermosa Memorial High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIVB-22-0000982	261,637.00	01/26/2022 14:16:10	01/27/2022 12:51:14	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover payment of Terminal Leave Benefits of Ms. Erly M. Molo of Romblon State University.	
SARO-ROIII-22-0000981	488,336.00	01/26/2022 14:15:54	01/26/2022 14:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903179 - General Luna National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0000980	865,777.00	01/26/2022 14:15:25	01/26/2022 14:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903178 - Gen. Mamerto Natividad National High School (Talabutab National High School Annex I)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000979	616,679.00	01/26/2022 14:10:25	01/26/2022 14:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000978	983,125.00	01/26/2022 14:07:32	01/26/2022 14:07:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agriculture High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000977	1,464,852.00	01/26/2022 14:07:09	01/26/2022 14:07:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903170 - Dr. Ramon de Santos National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000976	593,314.00	01/26/2022 14:06:36	01/26/2022 14:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903221 - Dr. Jose Lapuz Salonga High School (San Mariano National High School Annex)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000975	1,732,784.00	01/26/2022 14:05:49	01/26/2022 14:05:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000974	533,202.00	01/26/2022 14:05:24	01/26/2022 14:05:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903167 - Digidig High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000973	1,391,025.00	01/26/2022 14:03:58	01/26/2022 14:03:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-D-22-0000972	537,360.00	01/26/2022 14:03:02	01/31/2022 10:19:56	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIII-22-0000971	786,491.00	01/26/2022 14:02:42	01/26/2022 14:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903164 - Carranglan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROI-22-0000970	806,872,439.00	01/26/2022 14:02:06	01/26/2022 14:02:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of the FY 2020 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROIII-22-0000969	502,300.00	01/26/2022 14:01:43	01/26/2022 14:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000968	611,571.00	01/26/2022 13:58:21	01/26/2022 13:58:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903161 - Calaba National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000967	475,934.00	01/26/2022 13:57:12	01/26/2022 13:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903160 - Cabucbucan National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000966	3,621,599.00	01/26/2022 13:56:39	01/26/2022 13:56:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

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SARO-ROIII-22-0000965	462,799.00	01/26/2022 13:56:03	01/26/2022 13:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000964	2,150,810.00	01/26/2022 13:55:15	01/26/2022 13:55:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000963	419,483.00	01/26/2022 13:54:31	01/26/2022 13:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903145 - Agbanawag National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000962	876,144.00	01/26/2022 13:54:01	01/26/2022 13:54:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903237 - Talugtug National High School (Osmeña-Roxas National High School)	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000961	602,381.00	01/26/2022 13:53:10	01/26/2022 13:53:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903211 - Rio-Chico National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000960	1,788,247.00	01/26/2022 13:52:33	01/26/2022 13:52:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000959	2,131,056.00	01/26/2022 13:51:52	01/26/2022 13:51:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000958	911,608.00	01/26/2022 13:51:18	01/26/2022 13:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903205 - Putlod-San Jose National High School Annex	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000957	4,246,405.00	01/26/2022 13:50:33	01/26/2022 13:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903154 - Bongabon National High School	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000956	138,796,423.00	01/26/2022 13:49:52	01/26/2022 13:49:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000955	1,103,290.00	01/26/2022 13:49:15	01/26/2022 13:49:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903566 - Towerville High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000954	4,269,663.00	01/26/2022 13:48:32	01/26/2022 13:48:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903564 - Sapang Palay National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000953	1,015,828.00	01/26/2022 13:48:09	01/26/2022 13:48:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903563 - San Martin National High School (San Martin High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000952	2,092,466.00	01/26/2022 13:47:43	01/26/2022 13:47:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903562 - San Jose Del Monte National Trade School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-22-0000951	2,259,613.00	01/26/2022 13:47:02	01/26/2022 13:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903561 - San Jose Del Monte National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000950	1,618,091.00	01/26/2022 13:45:51	01/26/2022 13:45:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903560 - Paradise Farm National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000949	1,583,694.00	01/26/2022 13:44:18	01/26/2022 13:44:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903559 - Muzon High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000948	795,816.00	01/26/2022 13:41:54	01/26/2022 13:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903558 - Minuyan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000947	724,689.00	01/26/2022 13:41:02	01/26/2022 13:41:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903556 - Graceville National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000946	37,214,571.00	01/26/2022 13:39:59	01/26/2022 13:39:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803017 - Division of San Jose del Monte City	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000945	884,102.00	01/26/2022 13:37:13	01/26/2022 13:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903023 - Ma. Aurora National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000944	665,324.00	01/26/2022 13:36:48	01/26/2022 13:36:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903022 - Lual National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000943	638,687.00	01/26/2022 13:36:20	01/26/2022 13:36:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903021 - J.C. Angara Memorial National High School (Dinalungan National High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000942	373,132.00	01/26/2022 13:35:26	01/26/2022 13:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903020 - Ibona National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000941	474,243.00	01/26/2022 13:34:51	01/26/2022 13:34:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903019 - E.C. Ronquillo Memorial High School (Quirino National High School)	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000940	654,731.00	01/26/2022 13:33:52	01/26/2022 13:33:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000939	793,972.00	01/26/2022 13:31:33	01/26/2022 13:31:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903026 - Mucdol National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000938	720,986.00	01/26/2022 13:27:52	01/26/2022 13:27:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903017 - Dingalan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	

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SARO-ROIII-22-0000937	424,113.00	01/26/2022 13:27:22	01/26/2022 13:27:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903014 - Dilasag National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000936	697,189.00	01/26/2022 13:26:53	01/26/2022 13:26:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000935	897,446.00	01/26/2022 13:26:19	01/26/2022 13:26:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903003 - Baler National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000934	459,666.00	01/26/2022 13:25:48	01/26/2022 13:25:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903001 - Aurora National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000933	28,179,038.00	01/26/2022 13:25:10	01/26/2022 13:25:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-D-22-0000932	557,227.00	01/26/2022 13:25:09	01/28/2022 09:56:56	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIII-22-0000931	2,691,326.00	01/26/2022 13:24:19	01/26/2022 13:24:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903112 - Meycauayan National High School	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000930	12,374,767.00	01/26/2022 13:23:26	01/26/2022 13:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the grant of FY 2020 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000929	84,820.00	01/26/2022 13:22:29	01/26/2022 13:22:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800045 - Bulacan 1st District Engineering Office	Funding requirement for the Terminal Leave Benefits of Mr. Marlon R. Caparas, optional retiree.	
SARO-BMB-D-22-0000928	13,821,748.00	01/26/2022 13:20:52	01/27/2022 13:28:31	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the terminal leave benefits of sixteen (16) former employees of various line departments/agencies of the then Autonomous Region in Muslim Mindanao.	
SARO-ROI-22-0000927	917,455.00	01/26/2022 13:09:35	01/27/2022 08:31:53	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of "For Later Release" appropriation of the University under the FY 2021 General Appropriations Act as extended under R.A. No. 11640.	
SARO-ROI-22-0000926	500,000.00	01/26/2022 13:08:59	01/27/2022 08:31:53	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of "For Later Release" appropriation of the University under the FY 2021 General Appropriations Act as extended under R.A. No. 11640.	
SARO-BMB-D-22-0000925	7,812,553.00	01/26/2022 12:40:28	01/28/2022 10:54:59	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the Terminal Leave Benefits of ten (10) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Education (ARMM-RDepEd).	
SARO-BMB-D-22-0000924	150,322.00	01/26/2022 12:37:02	01/26/2022 12:37:02	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the monetization of leave credits of civilian personnel, per attached Annex B.	
SARO-ROVIII-22-0000923	1,276,677.00	01/26/2022 12:35:06	01/26/2022 12:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908405 - Catbalogan National Comprehensive High School (Samar National High School - SRSF Annex)	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000922	4,893,264.00	01/26/2022 12:34:21	01/26/2022 12:34:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000921	13,372,880.00	01/26/2022 12:33:28	01/26/2022 12:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0000920	847,241.00	01/26/2022 12:19:17	01/26/2022 12:19:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000919	576,578.00	01/26/2022 12:18:41	01/26/2022 12:18:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000918	425,728.00	01/26/2022 12:18:03	01/26/2022 12:18:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000917	2,878,441.00	01/26/2022 12:17:16	01/26/2022 12:17:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000916	1,060,080.00	01/26/2022 12:16:33	01/26/2022 12:16:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000915	2,197,582.00	01/26/2022 12:15:54	01/26/2022 12:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000914	378,564.00	01/26/2022 12:15:23	01/26/2022 12:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000913	1,073,376.00	01/26/2022 12:14:45	01/26/2022 12:14:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000912	886,400.00	01/26/2022 12:14:09	01/26/2022 12:14:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000911	602,298.00	01/26/2022 12:13:29	01/26/2022 12:13:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000910	295,833.00	01/26/2022 12:12:38	01/26/2022 12:12:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000909	1,391,622.00	01/26/2022 12:12:00	01/26/2022 12:12:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000908	1,814,907.00	01/26/2022 12:11:19	01/26/2022 12:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicutro NHS)	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000907	1,401,254.00	01/26/2022 12:10:42	01/26/2022 12:10:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000906	846,536.00	01/26/2022 12:09:41	01/26/2022 12:09:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000905	1,426,272.00	01/26/2022 12:09:12	01/26/2022 12:09:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000904	764,192.00	01/26/2022 12:08:37	01/26/2022 12:08:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000903	1,107,182.00	01/26/2022 12:08:01	01/26/2022 12:08:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000902	1,501,572.00	01/26/2022 12:06:03	01/26/2022 12:06:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000901	96,216,475.00	01/26/2022 12:05:11	01/26/2022 12:05:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROIII-22-0000900	500,000.00	01/26/2022 11:56:58	01/27/2022 15:28:24	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds under the For Later Release portion of the FY 2021 agency budget for MOOE particularly for ICT Connection and Other Equipment.	
SARO-ROVIII-22-0000899	1,383,522.00	01/26/2022 11:31:50	01/26/2022 11:31:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarencio Calagos Memorial School of Fisheries	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000898	1,933,905.00	01/26/2022 11:27:32	01/26/2022 11:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000897	1,374,905.00	01/26/2022 11:26:56	01/26/2022 11:26:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0000896	935,377.00	01/26/2022 11:26:12	01/26/2022 11:26:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000895	881,794.00	01/26/2022 11:24:38	01/26/2022 11:24:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000894	913,780.00	01/26/2022 11:24:00	01/26/2022 11:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yanchar Memorial Agricultural School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000893	745,268.00	01/26/2022 11:23:15	01/26/2022 11:23:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000892	761,748.00	01/26/2022 11:21:26	01/26/2022 11:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROX-22-0000891	45,500,000.00	01/26/2022 11:08:08	02/04/2022 14:05:14	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for the implementation of various projects as approved by the Office of the Executive Secretary dated January 14, 2022.	
SARO-ROVIII-22-0000890	2,134,026.00	01/26/2022 11:04:58	01/26/2022 11:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000889	93,731,705.00	01/26/2022 11:03:27	01/26/2022 11:03:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-NCR-22-0000888	435,026.00	01/26/2022 10:59:17	01/26/2022 10:59:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To release the allotment to cover funding requirements for the terminal leave benefits of Ms. Juliet M. Fajardo, a retired employee of the agency.	
SARO-ROVIII-22-0000887	835,771.00	01/26/2022 09:57:23	01/26/2022 09:57:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000886	33,318,874.00	01/26/2022 09:55:41	01/26/2022 09:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROXIII-22-0000885	241,594.00	01/26/2022 09:44:10	01/26/2022 09:44:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000884	1,194,142.00	01/26/2022 09:43:28	01/26/2022 09:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000883	1,396,797.00	01/26/2022 09:41:10	01/26/2022 09:41:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000882	390,064.00	01/26/2022 09:40:01	01/26/2022 09:40:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verano High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000881	495,505.00	01/26/2022 09:39:05	01/26/2022 09:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000880	627,268.00	01/26/2022 09:38:12	01/26/2022 09:38:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000879	408,002.00	01/26/2022 09:37:08	01/26/2022 09:37:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000878	783,560.00	01/26/2022 09:33:57	01/26/2022 09:33:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000877	829,375.00	01/26/2022 09:33:18	01/26/2022 09:33:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000876	527,768.00	01/26/2022 09:32:31	01/26/2022 09:32:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000875	800,378.00	01/26/2022 09:31:46	01/26/2022 09:31:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000874	458,333.00	01/26/2022 09:30:53	01/26/2022 09:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen National Agricultural High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000873	991,284.00	01/26/2022 09:29:13	01/26/2022 09:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000872	417,440.00	01/26/2022 09:27:45	01/26/2022 09:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0000871	61,334,245.00	01/26/2022 09:26:10	01/26/2022 09:26:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of Allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000870	466,906.00	01/26/2022 08:37:46	01/26/2022 08:37:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916128 - Zillovia National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000869	1,113,113.00	01/26/2022 08:37:04	01/26/2022 08:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000868	616,152.00	01/26/2022 08:36:22	01/26/2022 08:36:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916109 - Sta. Irene National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000867	396,776.00	01/26/2022 08:35:33	01/26/2022 08:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000866	966,268.00	01/26/2022 08:34:51	01/26/2022 08:34:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000865	775,497.00	01/26/2022 08:34:02	01/26/2022 08:34:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000864	490,703.00	01/26/2022 08:33:21	01/26/2022 08:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Vuelala National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000863	2,641,154.00	01/26/2022 08:32:43	01/26/2022 08:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000862	288,502.00	01/26/2022 08:32:05	01/26/2022 08:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916113 - Sto. Tomas National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000861	712,610.00	01/26/2022 08:26:04	01/26/2022 08:26:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROI-22-0000860	500,000.00	01/26/2022 08:17:41	01/27/2022 08:31:53	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover release of "For Later Release" appropriation of the College under the FY 2021 General Appropriations Act as extended under R.A. No. 11640.	
SARO-ROI-22-0000859	75,971,466.00	01/26/2022 08:16:49	01/27/2022 08:31:53	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of "For Later Release" appropriation of the University under the FY 2021 General Appropriations Act as extended under R.A. No. 11640.	
SARO-BMB-E-22-0000858	810,047.00	01/25/2022 21:43:56	01/25/2022 21:43:56	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of terminal leave benefits of Ms. Marcelina G. Villafuerte (P411,473.75) and Ms. Eden M. Robles (P398,573.24), former DENR-OSEC-RO V employees.	
SARO-BMB-E-22-0000857	8,875,113.00	01/25/2022 21:35:02	01/31/2022 11:41:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of terminal leave benefits of six (6) former employees of DA-OSEC-RFO IV-B per attached Schedule I.	
SARO-ROXIII-22-0000856	300,409.00	01/25/2022 21:06:47	01/25/2022 21:06:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000855	537,039.00	01/25/2022 21:05:25	01/25/2022 21:05:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000854	1,108,935.00	01/25/2022 21:03:49	01/25/2022 21:03:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000853	637,375.00	01/25/2022 21:02:11	01/25/2022 21:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916090 - Patin-ay High School (ASSAT)	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000852	619,400.00	01/25/2022 21:00:27	01/25/2022 21:00:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000851	422,259.00	01/25/2022 20:58:55	01/25/2022 20:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000850	374,735.00	01/25/2022 20:56:44	01/25/2022 20:56:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000849	464,755.00	01/25/2022 20:55:14	01/25/2022 20:55:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000848	291,935.00	01/25/2022 20:53:45	01/25/2022 20:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000847	624,502.00	01/25/2022 20:51:58	01/25/2022 20:51:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0000846	759,685.00	01/25/2022 20:50:54	01/25/2022 20:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000845	544,628.00	01/25/2022 20:47:05	01/25/2022 20:47:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916074 - La Paz National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-BMB-C-22-0000844	902,931.00	01/25/2022 18:32:50	02/11/2022 09:22:52	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover the terminal leave benefits claim of the late Director Abdullah M. Datu-Dacula.	
SARO-ROXIII-22-0000843	1,041,284.00	01/25/2022 18:13:54	01/25/2022 18:13:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000842	989,322.00	01/25/2022 18:13:14	01/25/2022 18:13:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916055 - Del Monte National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000841	422,455.00	01/25/2022 18:12:25	01/25/2022 18:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000840	1,642,618.00	01/25/2022 18:10:01	01/25/2022 18:10:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000839	78,682,174.00	01/25/2022 18:05:09	01/25/2022 18:05:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000838	1,114,609.00	01/25/2022 18:04:20	01/25/2022 18:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000837	1,256,618.00	01/25/2022 18:03:41	01/25/2022 18:03:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000836	622,252.00	01/25/2022 18:02:49	01/25/2022 18:02:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000835	1,795,190.00	01/25/2022 18:02:01	01/25/2022 18:02:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916367 - Cabadbaran City National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000834	830,453.00	01/25/2022 18:01:17	01/25/2022 18:01:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000833	469,346.00	01/25/2022 18:00:33	01/25/2022 18:00:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000832	682,777.00	01/25/2022 17:59:49	01/25/2022 17:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000831	258,853.00	01/25/2022 17:59:05	01/25/2022 17:59:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000830	616,999.00	01/25/2022 17:58:22	01/25/2022 17:58:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000829	666,157.00	01/25/2022 17:57:36	01/25/2022 17:57:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	SARO Transfer Purpose Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000828	44,841,737.00	01/25/2022 17:56:44	01/25/2022 17:56:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000827	1,301,169.00	01/25/2022 17:55:58	01/25/2022 17:55:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000826	456,454.00	01/25/2022 17:55:10	01/25/2022 17:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000825	4,138,687.00	01/25/2022 17:54:26	01/25/2022 17:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000824	14,890,408.00	01/25/2022 17:53:46	01/25/2022 17:53:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000823	9,181,527.00	01/25/2022 17:53:00	01/25/2022 17:53:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-CAR-22-0000822	416,727.00	01/25/2022 17:50:13	01/25/2022 17:50:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of one thirty-four (34) eligible school-based personnel.	
SARO-CAR-22-0000821	2,383,008.00	01/25/2022 17:49:47	01/25/2022 17:49:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of one hundred twenty-two (122) eligible school-based personnel.	



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SARO-CAR-22-0000820	923,748.00	01/25/2022 17:49:19	01/25/2022 17:49:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of sixty-one (61) eligible school-based personnel.	
SARO-CAR-22-0000819	681,385.00	01/25/2022 17:48:54	01/25/2022 17:48:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of forty-three (43) eligible school-based personnel.	
SARO-CAR-22-0000818	838,412.00	01/25/2022 17:48:26	01/25/2022 17:48:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of sixty-four (64) eligible school-based personnel.	
SARO-CAR-22-0000817	1,132,245.00	01/25/2022 17:47:55	01/25/2022 17:47:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of sixty-seven (67) eligible school-based personnel.	
SARO-CAR-22-0000816	7,401,996.00	01/25/2022 17:47:26	01/25/2022 17:47:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of four hundred ten (410) eligible school-based personnel.	
SARO-ROV-22-0000815	379,289.00	01/25/2022 17:46:26	01/25/2022 17:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905473 - Villahermosa National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-four (34) qualified school-based personnel.	
SARO-CAR-22-0000814	24,523,755.00	01/25/2022 17:45:46	01/25/2022 17:45:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	Release of allotment to cover the FY 2020 Performance Based Bonus of one thousand six hundred seventy-seven (1,677) eligible school-based personnel.	
SARO-ROV-22-0000813	978,283.00	01/25/2022 17:45:39	01/25/2022 17:45:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty-six (66) qualified school-based personnel.	
SARO-CAR-22-0000812	758,505.00	01/25/2022 17:45:20	01/25/2022 17:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of allotment to cover the FY 2020 Performance-Based Bonus of sixty (60) school-based personnel.	
SARO-ROV-22-0000811	1,397,464.00	01/25/2022 17:44:50	01/25/2022 17:44:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of ninety-four (94) qualified school-based personnel.	
SARO-CAR-22-0000810	700,976.00	01/25/2022 17:44:50	01/25/2022 17:44:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of fifty-six (56) school-based personnel.	
SARO-CAR-22-0000809	458,883.00	01/25/2022 17:44:17	01/25/2022 17:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Paracelis National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of thirty-four (34) school-based personnel.	
SARO-ROV-22-0000808	627,408.00	01/25/2022 17:43:48	01/25/2022 17:43:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905453 - Salvador Arollado, Sr. Memorial High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-nine (49) qualified school-based personnel.	
SARO-ROV-22-0000807	456,091.00	01/25/2022 17:42:46	01/25/2022 17:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-eight (38) qualified school-based personnel.	
SARO-CAR-22-0000806	239,932.00	01/25/2022 17:42:44	01/25/2022 17:42:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of allotment to cover the FY 2020 Performance-Based Bonus of nineteen (19) school-based personnel.	
SARO-CAR-22-0000805	218,680.00	01/25/2022 17:42:12	01/25/2022 17:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of seventeen (17) school-based personnel.	
SARO-ROV-22-0000804	622,434.00	01/25/2022 17:41:46	01/25/2022 17:41:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-two (52) qualified school-based personnel.	
SARO-CAR-22-0000803	1,338,499.00	01/25/2022 17:41:43	01/25/2022 17:41:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of ninety-eight (98) school-based personnel.	
SARO-ROV-22-0000802	793,226.00	01/25/2022 17:40:38	01/25/2022 17:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-eight (58) qualified school-based personnel.	
SARO-ROVIII-22-0000801	500,000.00	01/25/2022 17:40:01	02/04/2022 09:49:26	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the requirement for the implementation of "Conduct of Activities for Sports and Culture Development" under FY 2021 For Later Release appropriation	
SARO-CAR-22-0000800	684,025.00	01/25/2022 17:40:13	01/25/2022 17:40:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of forty-three (43) school-based personnel.	
SARO-CAR-22-0000799	553,643.00	01/25/2022 17:39:45	01/25/2022 17:39:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of thirty-seven (37) school-based personnel.	
SARO-ROV-22-0000798	1,101,696.00	01/25/2022 17:39:27	01/25/2022 17:39:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of eighty-six (86) qualified school-based personnel.	
SARO-CAR-22-0000797	279,492.00	01/25/2022 17:39:06	01/25/2022 17:39:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	Release of allotment to cover the FY 2020 Performance-Based Bonus of twenty-five (25) school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0000796	181,696.00	01/25/2022 17:38:38	01/25/2022 17:38:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover the FY 2020 Performance-Based Bonus of fourteen (14) school-based personnel.	
SARO-ROV-22-0000795	1,464,053.00	01/25/2022 17:38:21	01/25/2022 17:38:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of eighty-seven (87) qualified school-based personnel.	
SARO-CAR-22-0000794	31,186,037.00	01/25/2022 17:38:02	01/25/2022 17:38:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the FY 2020 Performance-Based Bonus of two thousand two hundred (2,200) school-based personnel of the non-implementing units (Primary, Elementary and Secondary Schools), that SDO.	
SARO-CAR-22-0000793	543,299.00	01/25/2022 17:37:25	01/25/2022 17:37:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the FY 2020 Performance Based Bonus of forty (40) eligible school-based personnel.	
SARO-ROV-22-0000792	1,166,579.00	01/25/2022 17:37:19	01/25/2022 17:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905428 - Mandaon National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of ninety (90) qualified school-based personnel.	
SARO-CAR-22-0000791	749,609.00	01/25/2022 17:36:50	01/25/2022 17:36:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of fifty-nine (59) eligible school-based personnel.	
SARO-ROV-22-0000790	599,098.00	01/25/2022 17:36:26	01/25/2022 17:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-three (43) qualified school-based personnel.	
SARO-ROV-22-0000789	1,363,313.00	01/25/2022 17:35:24	01/25/2022 17:35:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred six (106) qualified school-based personnel.	
SARO-ROV-22-0000788	1,015,817.00	01/25/2022 17:34:25	01/25/2022 17:34:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of seventy-four (74) qualified school-based personnel.	
SARO-ROV-22-0000787	2,159,890.00	01/25/2022 17:33:23	01/25/2022 17:33:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred sixty-eight (168) qualified school-based personnel.	
SARO-CAR-22-0000786	282,968.00	01/25/2022 17:32:43	01/25/2022 17:32:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of allotment to cover the FY 2020 Performance Based Bonus of twenty-four (24) eligible school-based personnel.	
SARO-ROVIII-22-0000785	1,000,000.00	01/25/2022 17:32:33	02/09/2022 14:32:14	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the requirement for the implementation of "Conduct of Activities for Sports and Culture Development" and "ICT Connection and Other Equipment" under FY 2021 For Later Release appropriation	
SARO-ROV-22-0000784	1,018,472.00	01/25/2022 17:32:27	01/25/2022 17:32:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of seventy-five (75) qualified school-based personnel.	
SARO-ROV-22-0000783	607,303.00	01/25/2022 17:31:36	01/25/2022 17:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-three (43) qualified school-based personnel.	
SARO-CAR-22-0000782	863,309.00	01/25/2022 17:31:35	01/25/2022 17:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the FY 2020 Performance Based Bonus of sixty-one (61) eligible school-based personnel.	
SARO-ROV-22-0000781	424,494.00	01/25/2022 17:30:57	01/25/2022 17:30:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905387 - Bagahanglad National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-five (35) qualified school-based personnel.	
SARO-CAR-22-0000780	1,645,031.00	01/25/2022 17:30:18	01/25/2022 17:30:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the FY 2020 Performance Based Bonus of one hundred nineteen (119) eligible school-based personnel.	
SARO-ROV-22-0000779	739,538.00	01/25/2022 17:29:53	01/25/2022 17:29:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-four (54) qualified school-based personnel.	
SARO-CAR-22-0000778	36,788,283.00	01/25/2022 17:29:46	01/25/2022 17:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the FY 2020 Performance Based Bonus of two thousand six hundred fifty-four (2,654) eligible school-based personnel under the non-implementing units (Primary, Elementary and Secondary schools), that SDO.	
SARO-ROV-22-0000777	456,413.00	01/25/2022 17:28:58	01/25/2022 17:28:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-nine (39) qualified school-based personnel.	
SARO-ROV-22-0000776	1,842,249.00	01/25/2022 17:28:01	01/25/2022 17:28:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred forty-one (141) qualified school-based personnel.	
SARO-ROV-22-0000775	135,632,551.00	01/25/2022 17:27:18	01/25/2022 17:27:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of 9,703 qualified school-based personnel.	
SARO-ROV-22-0000774	2,863,132.00	01/25/2022 17:18:00	01/25/2022 17:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred ninety-eight (198) qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0000773	470,647.00	01/25/2022 17:17:03	01/25/2022 17:17:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-nine (39) qualified school-based personnel.	
SARO-ROV-22-0000772	1,139,315.00	01/25/2022 17:16:07	01/25/2022 17:16:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of ninety-two (92) qualified school-based personnel.	
SARO-ROV-22-0000771	595,334.00	01/25/2022 17:15:07	01/25/2022 17:15:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-one (51) qualified school-based personnel.	
SARO-ROV-22-0000770	582,096.00	01/25/2022 17:13:58	01/25/2022 17:13:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-eight (38) qualified school-based personnel.	
SARO-ROV-22-0000769	500,321.00	01/25/2022 17:12:56	01/25/2022 17:12:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-six (36) qualified school-based personnel.	
SARO-ROV-22-0000768	991,797.00	01/25/2022 17:11:07	01/25/2022 17:11:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty (60) qualified school-based personnel.	
SARO-ROV-22-0000767	585,469.00	01/25/2022 17:10:24	01/25/2022 17:10:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-two (42) qualified school-based personnel.	
SARO-ROV-22-0000766	980,376.00	01/25/2022 17:09:12	01/25/2022 17:09:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty-one (61) qualified school-based personnel.	
SARO-ROV-22-0000765	898,729.00	01/25/2022 17:08:03	01/25/2022 17:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty (60) qualified school-based personnel.	
SARO-ROV-22-0000764	1,524,449.00	01/25/2022 17:07:03	01/25/2022 17:07:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred twenty-eight (128) qualified school-based personnel.	
SARO-ROV-22-0000763	422,648.00	01/25/2022 17:05:48	01/25/2022 17:05:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of twenty-eight (28) qualified school-based personnel.	
SARO-ROV-22-0000762	2,556,412.00	01/25/2022 17:04:46	01/25/2022 17:04:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred fifty-two (152) qualified school-based personnel.	
SARO-ROV-22-0000761	635,854.00	01/25/2022 17:04:04	01/25/2022 17:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-six (46) qualified school-based personnel.	
SARO-ROV-22-0000760	616,370.00	01/25/2022 17:03:20	01/25/2022 17:03:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905120 - Manguisoc National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty (40) qualified school-based personnel.	
SARO-ROV-22-0000759	678,253.00	01/25/2022 17:02:26	01/25/2022 17:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-six (46) qualified school-based personnel.	
SARO-ROV-22-0000758	650,282.00	01/25/2022 17:01:20	01/25/2022 17:01:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-nine (49) qualified school-based personnel.	
SARO-ROV-22-0000757	343,102.00	01/25/2022 16:59:53	01/25/2022 16:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefit (TLB) of Rosalie B. Aguilar, optional retiree.	
SARO-ROV-22-0000756	23,504.00	01/25/2022 16:59:03	01/25/2022 16:59:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-ROV-22-0000755	581,881.00	01/25/2022 16:56:24	01/25/2022 16:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-nine (49) qualified school-based personnel.	
SARO-ROV-22-0000754	476,586.00	01/25/2022 16:55:21	01/25/2022 16:55:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-nine (39) qualified school-based personnel.	
SARO-ROV-22-0000753	3,056,654.00	01/25/2022 16:54:25	01/25/2022 16:54:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred eighty-seven (187) qualified school-based personnel.	
SARO-ROV-22-0000752	783,775.00	01/25/2022 16:53:35	01/25/2022 16:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-three (53) qualified school-based personnel.	
SARO-ROV-22-0000751	711,233.00	01/25/2022 16:52:28	01/25/2022 16:52:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-two (52) qualified school-based personnel.	
SARO-ROV-22-0000750	932,299.00	01/25/2022 16:51:35	01/25/2022 16:51:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty-four (64) qualified school-based personnel.	
SARO-ROVIII-22-0000749	4,640,111.00	01/25/2022 16:51:01	01/25/2022 16:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover the requirement of Fiscal Year 2020 Performance-Based Bonus (PBB) of eligible personnel	
SARO-ROV-22-0000748	689,610.00	01/25/2022 16:50:24	01/25/2022 16:50:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-three (43) qualified school-based personnel.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-22-0000747	1,357,949.00	01/25/2022 16:49:50	01/25/2022 16:49:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover the requirement of Fiscal Year 2020 Performance-Based Bonus (PBB) of eligible personnel	
SARO-ROV-22-0000746	1,639,225.00	01/25/2022 16:49:28	01/25/2022 16:49:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred thirty-one (131) qualified school-based personnel.	
SARO-ROV-22-0000745	836,784.00	01/25/2022 16:48:41	01/25/2022 16:48:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty-two (62) qualified school-based personnel.	
SARO-ROVIII-22-0000744	26,266,256.00	01/25/2022 16:48:33	01/25/2022 16:48:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the requirement of Fiscal Year 2020 Performance-Based Bonus (PBB) of eligible personnel	
SARO-ROV-22-0000743	2,244,110.00	01/25/2022 16:47:22	01/25/2022 16:47:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905095 - Basud National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred thirty-three (133) qualified school-based personnel.	
SARO-ROV-22-0000742	901,051.00	01/25/2022 16:46:40	01/25/2022 16:46:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty-four (64) qualified school-based personnel.	
SARO-ROVIII-22-0000741	938,637.00	01/25/2022 16:39:27	01/25/2022 16:39:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000740	922,472.00	01/25/2022 16:38:53	01/25/2022 16:38:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000739	2,722,349.00	01/25/2022 16:38:22	01/25/2022 16:38:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000738	868,134.00	01/25/2022 16:37:51	01/25/2022 16:37:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000737	1,362,417.00	01/25/2022 16:37:16	01/25/2022 16:37:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000736	2,184,312.00	01/25/2022 16:36:45	01/25/2022 16:36:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000735	1,496,642.00	01/25/2022 16:36:12	01/25/2022 16:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908103 - Carigara National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000734	2,052,453.00	01/25/2022 16:35:05	01/25/2022 16:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROVIII-22-0000733	233,248,309.00	01/25/2022 16:34:29	01/25/2022 16:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Fiscal Year 2020 Performance-Based Bonus of eligible personnel	
SARO-ROV-22-0000732	715,663.00	01/25/2022 16:34:09	01/25/2022 18:02:43	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Maria Bernardita A. Palacio, an optional retiree of the agency.	
SARO-ROV-22-0000731	67,984,876.00	01/25/2022 16:30:05	01/25/2022 16:30:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of 4,600 (3,927 Elementary and 673 Clustered Secondary) qualified school-based personnel.	
SARO-ROV-22-0000730	4,104,675.00	01/25/2022 16:28:04	01/25/2022 16:28:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Allotment for the grant of FY 2020 Performance Based Bonus of three hundred fifteen (315) qualified school-based personnel.	
SARO-ROV-22-0000729	608,675.00	01/25/2022 16:27:03	01/25/2022 16:27:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905593 - Capitolina O. Legaspi Memorial High School (E. Legaspi, Sr. National High School)	Allotment for the grant of FY 2020 Performance-Based Bonus of fifty (50) qualified school-based personnel.	
SARO-ROV-22-0000728	12,626,893.00	01/25/2022 16:26:08	01/25/2022 16:26:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment for the grant of FY 2020 Performance-Based Bonus of 865 (697 - Elementary Education & 168 Clustered Secondary) qualified school-based personnel.	
SARO-ROV-22-0000727	5,695,940.00	01/25/2022 16:24:41	01/25/2022 16:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Allotment for the grant of FY 2020 Performance-Based Bonus of three hundred seventy-three (373) qualified school-based personnel.	
SARO-ROV-22-0000726	828,632.00	01/25/2022 16:23:51	01/25/2022 16:23:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Allotment for the grant of FY 2020 Performance-Based Bonus of fifty-seven (57) qualified school-based personnel.	
SARO-ROV-22-0000725	990,814.00	01/25/2022 16:23:03	01/25/2022 16:23:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Allotment for the grant of FY 2020 Performance-Based Bonus of seventy-six (76) qualified school-based personnel.	
SARO-ROV-22-0000724	536,019.00	01/25/2022 16:22:10	01/25/2022 16:22:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Allotment for the grant of FY 2020 Performance-Based Bonus of thirty-six (36) qualified school-based personnel.	



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SARO-ROV-22-0000723	698,400.00	01/25/2022 16:21:10	01/25/2022 16:21:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Allotment for the grant of FY 2020 Performance-Based Bonus of forty-eight (48) qualified school-based personnel.	
SARO-ROV-22-0000722	21,519,370.00	01/25/2022 16:19:41	01/25/2022 16:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Allotment for the grant of FY 2020 Performance-Based Bonus of 1,406 (1,064 - Elementary Education and 342 clustered secondary) qualified school-based personnel.	
SARO-ROIII-22-0000721	91,585.00	01/25/2022 16:08:01	02/07/2022 15:13:43	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROXIII-22-0000720	315,750.00	01/25/2022 15:45:20	01/25/2022 15:45:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000719	1,236,267.00	01/25/2022 15:43:26	01/25/2022 15:43:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROV-22-0000718	620,172.00	01/25/2022 15:43:14	01/25/2022 15:43:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 53 qualified school-based personnel.	
SARO-ROV-22-0000717	917,801.00	01/25/2022 15:42:31	01/25/2022 15:42:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 75 qualified school-based personnel.	
SARO-ROXIII-22-0000716	659,331.00	01/25/2022 15:42:03	01/25/2022 15:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROV-22-0000715	881,940.00	01/25/2022 15:41:53	01/25/2022 15:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 74 qualified school-based personnel.	
SARO-ROV-22-0000714	1,912,935.00	01/25/2022 15:41:12	01/25/2022 15:41:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 159 qualified school-based personnel.	
SARO-ROXIII-22-0000713	195,647.00	01/25/2022 15:40:49	01/25/2022 15:40:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon Pastor Uy National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROV-22-0000712	746,370.00	01/25/2022 15:40:35	01/25/2022 15:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro-Industrial National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 60 qualified school-based personnel.	
SARO-ROXIII-22-0000711	307,504.00	01/25/2022 15:38:59	01/25/2022 15:38:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROV-22-0000710	881,460.00	01/25/2022 15:38:22	01/25/2022 15:38:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 73 qualified school-based personnel.	
SARO-ROV-22-0000709	985,443.00	01/25/2022 15:37:40	01/25/2022 15:37:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 78 qualified school-based personnel.	
SARO-ROV-22-0000708	737,515.00	01/25/2022 15:36:58	01/25/2022 15:36:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 65 qualified school-based personnel.	
SARO-ROV-22-0000707	1,732,281.00	01/25/2022 15:36:17	01/25/2022 15:36:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 135 qualified school-based personnel.	
SARO-ROV-22-0000706	966,250.00	01/25/2022 15:35:34	01/25/2022 15:35:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 83 qualified school-based personnel.	
SARO-ROV-22-0000705	4,051,642.00	01/25/2022 15:34:55	01/25/2022 15:34:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 319 qualified school-based personnel.	
SARO-ROXII-22-0000704	569,303.00	01/25/2022 15:26:32	01/25/2022 15:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB)	
SARO-ROXII-22-0000703	1,083,957.00	01/25/2022 15:27:07	01/25/2022 15:27:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To cover FY 2020 Performance-Based Bonus (PBB).	

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SARO-ROXII-22-0000702	2,160,345.00	01/25/2022 15:26:24	01/25/2022 15:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000701	1,822,559.00	01/25/2022 15:26:11	01/25/2022 15:26:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	To cover funding requirement for FY 2020 Performance Based Bonus (PBB)	
SARO-ROXII-22-0000700	1,193,126.00	01/25/2022 15:25:44	01/25/2022 15:25:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000699	889,555.00	01/25/2022 15:25:10	01/25/2022 15:25:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000698	1,164,138.00	01/25/2022 15:24:39	01/25/2022 15:24:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000697	772,456.00	01/25/2022 15:24:28	01/25/2022 15:24:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000696	753,637.00	01/25/2022 15:23:55	01/25/2022 15:23:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000695	1,393,039.00	01/25/2022 15:23:49	01/25/2022 15:23:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000694	878,050.00	01/25/2022 15:23:31	01/25/2022 15:23:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	To cover funding requirements for FY 2020 Performance Based Bonus (PBB)	
SARO-ROXII-22-0000693	1,405,729.00	01/25/2022 15:23:16	01/25/2022 15:23:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To cover FY 2020 Performance-Based Bonus (PBB)	
SARO-ROXII-22-0000692	853,781.00	01/25/2022 15:23:07	01/25/2022 15:23:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912067 - Lika National High School	To cover the funding requirements of FY 2020 Performance Based Bonus.	
SARO-ROXII-22-0000691	763,986.00	01/25/2022 15:22:43	01/25/2022 15:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To cover FY 2020 Performance-Based Bonus (PBB)	
SARO-ROXII-22-0000690	1,960,838.00	01/25/2022 15:22:37	01/25/2022 15:22:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912151 - Alabel National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000689	1,232,369.00	01/25/2022 15:21:59	01/25/2022 15:21:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000688	73,237,270.00	01/25/2022 15:21:13	01/25/2022 15:21:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000687	721,197.00	01/25/2022 15:21:01	01/25/2022 15:21:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000686	214,792.00	01/25/2022 15:20:36	01/25/2022 15:20:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000685	5,175,546.00	01/25/2022 15:20:14	01/25/2022 15:20:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the grant of FY 2020 Performance-Based Bonus (PBB)	
SARO-ROXII-22-0000684	1,757,199.00	01/25/2022 15:20:12	01/25/2022 15:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912250 - Polomolok National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000683	3,155,243.00	01/25/2022 15:18:55	01/25/2022 15:18:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000682	359,506.00	01/25/2022 15:19:09	01/25/2022 15:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000681	723,077.00	01/25/2022 15:19:16	01/25/2022 15:19:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To cover allotment for FY 2020 Performance-Based Bonus.	
SARO-ROXII-22-0000680	460,021.00	01/25/2022 15:18:19	01/25/2022 15:18:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	To cover funding requirement for FY 2020 Performance Based Bonus (PBB)	
SARO-ROXII-22-0000679	650,801.00	01/25/2022 15:17:39	01/25/2022 15:17:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912396 - Marbel 7 National High School	To cover allotment for FY 2020 Performance-Based Bonus.	
SARO-ROXII-22-0000678	2,026,566.00	01/25/2022 15:17:23	01/25/2022 15:17:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROV-22-0000677	682,495.00	01/25/2022 15:17:23	01/25/2022 15:17:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 56 qualified school-based personnel.	

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SARO-ROXII-22-0000676	5,815,979.00	01/25/2022 15:16:34	01/25/2022 15:16:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To cover allotment for FY 2020 Performance-Based Bonus.	
SARO-ROV-22-0000675	1,043,401.00	01/25/2022 15:16:22	01/25/2022 15:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 82 qualified school-based personnel.	
SARO-ROV-22-0000674	500,582.00	01/25/2022 15:15:36	01/25/2022 15:15:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 42 qualified school-based personnel.	
SARO-ROXII-22-0000673	439,210.00	01/25/2022 15:14:53	01/25/2022 15:14:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To cover allotment for FY 2020 Performance-Based Bonus.	
SARO-ROV-22-0000672	748,611.00	01/25/2022 15:14:52	01/25/2022 15:14:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 62 qualified school-based personnel.	
SARO-ROV-22-0000671	759,885.00	01/25/2022 15:14:09	01/25/2022 15:14:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 65 qualified school-based personnel.	
SARO-ROXII-22-0000670	705,886.00	01/25/2022 15:13:47	01/25/2022 15:13:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912395 - Bacongco National High School	To cover allotment for FY 2020 Performance-Based Bonus.	
SARO-ROV-22-0000669	796,963.00	01/25/2022 15:12:32	01/25/2022 15:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 69 qualified school-based personnel.	
SARO-ROXII-22-0000668	15,458,257.00	01/25/2022 15:11:58	01/25/2022 15:11:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover allotment for FY 2020 Performance-Based Bonus of elementary and secondary schools.	
SARO-ROV-22-0000667	526,977.00	01/25/2022 15:11:48	01/25/2022 15:11:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 46 qualified school-based personnel.	
SARO-ROXII-22-0000666	1,766,427.00	01/25/2022 15:11:13	01/25/2022 15:11:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	To cover funding requirements for FY 2020 Performance Based Bonus (PBB).	
SARO-ROXII-22-0000665	1,123,875.00	01/25/2022 15:11:16	01/25/2022 15:11:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To cover the funding requirements of FY 2020 Performance Based Bonus.	
SARO-ROXII-22-0000664	842,230.00	01/25/2022 15:10:44	01/25/2022 15:10:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000663	10,645,869.00	01/25/2022 15:10:27	01/25/2022 15:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover FY 2020 Performance-Based Bonus of elementary and secondary schools.	
SARO-ROXII-22-0000662	631,804.00	01/25/2022 15:10:14	01/25/2022 15:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisanite National High School	To cover funding requirements for FY 2020 Performance Based Bonus (PBB)	
SARO-ROXII-22-0000661	783,679.00	01/25/2022 15:09:44	01/25/2022 15:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912078 - Makilala National High School	To cover the funding requirements of FY 2020 Performance Based Bonus	
SARO-ROXII-22-0000660	905,199.00	01/25/2022 15:09:27	01/25/2022 15:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	To release allotment to cover funding requirement for the grant of FY 2020 Performance-Based Bonus to qualified officials and employees of the Banisilan National High School.	
SARO-ROXII-22-0000659	434,466.00	01/25/2022 15:08:31	01/25/2022 15:08:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000658	1,569,530.00	01/25/2022 15:08:03	01/25/2022 15:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To cover the funding requirements of FY 2020 Performance Based Bonus	
SARO-ROXII-22-0000657	1,059,794.00	01/25/2022 15:07:56	01/25/2022 15:07:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To release allotment to cover funding requirement for the grant of FY 2020 Performance-Based Bonus to qualified officials and employees of the Antipas National High School.	
SARO-ROXII-22-0000656	2,168,915.00	01/25/2022 15:07:12	01/25/2022 15:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROV-22-0000655	733,262.00	01/25/2022 15:07:02	01/25/2022 15:07:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 52 qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-22-0000654	707,139.00	01/25/2022 15:06:39	01/25/2022 15:06:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To cover the funding requirements of FY 2020 Performance Based Bonus	
SARO-ROV-22-0000653	625,461.00	01/25/2022 15:06:20	01/25/2022 15:06:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 55 qualified school-based personnel.	
SARO-ROXII-22-0000652	1,400,378.00	01/25/2022 15:06:09	01/25/2022 15:06:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912245 - Norala National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000651	406,255.00	01/25/2022 15:05:37	01/25/2022 15:05:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000650	1,224,368.00	01/25/2022 15:05:23	01/25/2022 15:05:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada National High School	To release allotment to cover funding requirement for the grant of FY 2020 Performance-Based Bonus to qualified officials and employees of the Alamada National High School.	
SARO-ROV-22-0000649	1,504,616.00	01/25/2022 15:05:05	01/25/2022 15:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 105 qualified school-based personnel.	
SARO-ROXII-22-0000648	2,068,120.00	01/25/2022 15:04:52	01/25/2022 15:04:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	To cover the funding requirements of FY 2020 Performance Based Bonus	
SARO-ROXII-22-0000647	141,739,568.00	01/25/2022 15:04:25	01/25/2022 15:04:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To release allotment to cover funding requirement for the grant of FY 2020 Performance-Based Bonus to qualified officials and employees of the Elementary and Secondary Schools under the Division of Cotabato.	
SARO-ROXII-22-0000646	1,507,719.00	01/25/2022 15:04:18	01/25/2022 15:04:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000645	13,572,135.00	01/25/2022 15:03:49	01/25/2022 15:03:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the grant of FY 2020 Performance-Based Bonus (PBB)	
SARO-ROXII-22-0000644	1,991,774.00	01/25/2022 15:03:47	01/25/2022 15:03:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To cover the funding requirements of FY 2020 Performance Based Bonus	
SARO-ROV-22-0000643	513,556.00	01/25/2022 15:03:47	01/25/2022 15:03:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 43 qualified school-based personnel.	
SARO-ROXII-22-0000641	1,133,857.00	01/25/2022 15:02:36	01/25/2022 15:02:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROV-22-0000640	668,984.00	01/25/2022 15:02:30	01/25/2022 15:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905208 - Dr. Rodolfo V. Pamor, Jr. Memorial National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 54 qualified school-based personnel.	
SARO-ROXII-22-0000639	834,673.00	01/25/2022 15:02:19	01/25/2022 15:02:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	To cover the funding requirements of FY 2020 Performance Based Bonus	
SARO-ROXII-22-0000638	535,539.00	01/25/2022 15:01:43	01/25/2022 15:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROV-22-0000637	1,506,754.00	01/25/2022 15:01:42	01/25/2022 15:01:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 122 qualified school-based personnel.	
SARO-ROXII-22-0000636	1,684,502.00	01/25/2022 15:01:30	01/25/2022 15:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover the funding requirements of FY 2020 Performance Based Bonus	
SARO-ROXII-22-0000635	557,133.00	01/25/2022 15:00:52	01/25/2022 15:00:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB)	
SARO-ROXII-22-0000634	5,610,146.00	01/25/2022 15:00:20	01/25/2022 15:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB)	
SARO-ROV-22-0000633	531,495.00	01/25/2022 15:00:06	01/25/2022 15:00:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 47 qualified school-based personnel.	
SARO-ROXII-22-0000632	413,311.00	01/25/2022 14:59:45	01/25/2022 14:59:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover the grant of FY 2020 Performance-Based Bonus	



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SARO-ROV-22-0000631	525,683.00	01/25/2022 14:59:23	01/25/2022 14:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 45 qualified school-based personnel.	
SARO-ROXII-22-0000630	48,637,915.00	01/25/2022 14:59:01	01/25/2022 14:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover FY 2020 Performance-Based Bonus of elementary and secondary schools.	
SARO-ROXII-22-0000629	938,067.00	01/25/2022 14:58:28	01/25/2022 14:58:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000628	2,747,232.00	01/25/2022 14:57:47	01/25/2022 14:57:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000627	2,701,686.00	01/25/2022 14:57:46	01/25/2022 14:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000626	6,959,627.00	01/25/2022 14:57:11	01/25/2022 14:57:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000625	502,260.00	01/25/2022 14:57:07	01/25/2022 14:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telafas National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000624	2,331,242.00	01/25/2022 14:56:25	01/25/2022 14:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000623	1,717,432.00	01/25/2022 14:55:39	01/25/2022 14:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000622	609,443.00	01/25/2022 14:55:14	01/25/2022 14:55:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguilayan National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000621	2,391,859.00	01/25/2022 14:55:04	01/25/2022 14:55:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000620	2,706,926.00	01/25/2022 14:54:52	01/25/2022 14:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000619	2,896,437.00	01/25/2022 14:54:24	01/25/2022 14:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000618	874,133.00	01/25/2022 14:54:09	01/25/2022 14:54:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000617	1,079,177.00	01/25/2022 14:53:41	01/25/2022 14:53:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000616	1,866,493.00	01/25/2022 14:53:41	01/25/2022 14:53:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000615	1,930,854.00	01/25/2022 14:53:15	01/25/2022 14:53:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000614	2,984,373.00	01/25/2022 14:52:33	01/25/2022 14:52:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover the FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000613	1,148,136.00	01/25/2022 14:52:35	01/25/2022 14:52:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000612	2,384,796.00	01/25/2022 14:52:05	01/25/2022 14:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	To cover funding requirements for FY 2020 Performance Based Bonus (PBB).	
SARO-ROXII-22-0000611	667,211.00	01/25/2022 14:51:18	01/25/2022 14:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000610	2,119,742.00	01/25/2022 14:51:14	01/25/2022 14:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000609	1,123,820.00	01/25/2022 14:50:55	01/25/2022 14:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000608	77,352,741.00	01/25/2022 14:49:58	01/25/2022 14:49:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover FY 2020 Performance-Based Bonus of elementary and secondary schools.	
SARO-ROXII-22-0000607	1,073,507.00	01/25/2022 14:49:47	01/25/2022 14:49:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover the funding requirements of FY 2020 Performance Based Bonus	

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SARO-ROXII-22-0000606	86,558,192.00	01/25/2022 14:48:41	01/25/2022 14:48:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXII-22-0000605	2,170,488.00	01/25/2022 14:48:16	01/25/2022 14:48:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Irineo L. Santiago National High School of Metro Dadiangas	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROXII-22-0000604	1,615,608.00	01/25/2022 14:47:26	01/25/2022 14:47:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To cover FY 2020 Performance-Based Bonus of personnel.	
SARO-ROV-22-0000603	192,697,499.00	01/25/2022 14:14:46	01/25/2022 14:14:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 15,125 qualified school-based personnel	
SARO-ROV-22-0000602	583,251.00	01/25/2022 14:12:07	01/25/2022 14:12:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 50 qualified school-based personnel.	
SARO-ROV-22-0000601	538,945.00	01/25/2022 14:11:29	01/25/2022 14:11:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Union National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 45 qualified school-based personnel.	
SARO-ROV-22-0000600	668,604.00	01/25/2022 14:10:35	01/25/2022 14:10:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 58 qualified school-based personnel.	
SARO-ROV-22-0000599	915,809.00	01/25/2022 14:09:23	01/25/2022 14:09:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 81 qualified school-based personnel.	
SARO-ROV-22-0000598	562,076.00	01/25/2022 14:08:29	01/25/2022 14:08:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 48 qualified school-based personnel.	
SARO-ROV-22-0000597	594,379.00	01/25/2022 14:07:36	01/25/2022 14:07:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 51 qualified school-based personnel.	
SARO-ROV-22-0000596	452,781.00	01/25/2022 14:06:40	01/25/2022 14:06:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 36 qualified school-based personnel.	
SARO-ROV-22-0000595	1,491,379.00	01/25/2022 14:05:43	01/25/2022 14:05:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 101 qualified school-based personnel.	
SARO-ROV-22-0000594	871,404.00	01/25/2022 14:04:49	01/25/2022 14:04:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 69 qualified school-based personnel.	
SARO-ROV-22-0000593	937,301.00	01/25/2022 14:03:53	01/25/2022 14:03:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 80 qualified school-based personnel.	
SARO-ROV-22-0000592	592,664.00	01/25/2022 14:03:19	01/25/2022 14:03:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 49 qualified school-based personnel.	
SARO-ROV-22-0000591	376,266.00	01/25/2022 14:02:40	01/25/2022 14:02:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus (PBB) of 33 qualified school-based personnel.	
SARO-ROV-22-0000590	1,708,608.00	01/25/2022 14:01:28	01/25/2022 14:01:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 121 qualified school-based personnel.	
SARO-ROV-22-0000589	1,105,684.00	01/25/2022 14:00:28	01/25/2022 14:00:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 93 qualified school-based personnel.	
SARO-ROV-22-0000588	866,560.00	01/25/2022 13:59:42	01/25/2022 13:59:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 73 qualified school-based personnel.	

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SARO-ROV-22-0000587	2,162,162.00	01/25/2022 13:59:02	01/25/2022 13:59:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 172 qualified school-based personnel.	
SARO-ROV-22-0000586	1,075,339.00	01/25/2022 13:57:16	01/25/2022 13:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 89 qualified school-based personnel.	
SARO-ROV-22-0000585	1,398,065.00	01/25/2022 13:56:38	01/25/2022 13:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 99 qualified school-based personnel.	
SARO-ROIX-22-0000584	587,943.00	01/25/2022 13:46:01	01/25/2022 16:29:54	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Terminal Leave Benefits (TLB) of Mr. Collins P. Jawali, former Guidance Counselor III, per attached List of Actual Retirees to be Paid (LARP) No. 2022-01-001	
SARO-ROV-22-0000583	1,121,813.00	01/25/2022 13:43:54	01/25/2022 13:43:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 78 qualified school-based personnel.	
SARO-ROV-22-0000582	873,027.00	01/25/2022 13:42:57	01/25/2022 13:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 70 qualified school-based personnel.	
SARO-ROV-22-0000581	467,851.00	01/25/2022 13:24:47	01/25/2022 13:24:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 39 qualified school-based personnel.	
SARO-ROV-22-0000580	1,063,655.00	01/25/2022 13:24:09	01/25/2022 13:24:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 86 qualified school-based personnel.	
SARO-CAR-22-0000579	3,494,554.00	01/25/2022 13:20:51	01/25/2022 13:20:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk City National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of two hundred twenty-three (223) eligible school-based personnel.	
SARO-CAR-22-0000578	356,642.00	01/25/2022 13:20:11	01/25/2022 13:20:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of twenty-five (25) eligible school-based personnel.	
SARO-ROV-22-0000577	453,443.00	01/25/2022 13:20:05	01/25/2022 13:20:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 39 qualified school-based personnel.	
SARO-CAR-22-0000576	1,544,446.00	01/25/2022 13:19:36	01/25/2022 13:19:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of allotment to cover the FY 2020 Performance Based Bonus of ninety-one (91) eligible school-based personnel.	
SARO-CAR-22-0000575	16,204,969.00	01/25/2022 13:18:50	01/25/2022 13:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the FY 2020 Performance Based Bonus of one thousand twenty (1,020) eligible school-based personnel.	
SARO-CAR-22-0000574	584,760.00	01/25/2022 13:18:13	01/25/2022 13:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of allotment to cover the FY 2020 Performance Based Bonus of thirty-six (36) eligible school-based personnel.	
SARO-ROV-22-0000573	853,161.00	01/25/2022 13:17:47	01/25/2022 13:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 69 qualified school-based personnel.	
SARO-CAR-22-0000572	1,013,893.00	01/25/2022 13:17:31	01/25/2022 13:17:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914186 - Rizal National School of Arts and Trades	Release of allotment to cover the FY 2020 Performance Based Bonus of fifty-two (52) eligible school-based personnel.	
SARO-CAR-22-0000571	1,002,672.00	01/25/2022 13:16:50	01/25/2022 13:16:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of allotment to cover the FY 2020 Performance Based Bonus of fifty-three (53) eligible school-based personnel.	
SARO-ROV-22-0000570	449,428.00	01/25/2022 13:16:49	01/25/2022 13:16:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 38 qualified school-based personnel.	
SARO-CAR-22-0000569	680,605.00	01/25/2022 13:16:11	01/25/2022 13:16:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of allotment to cover the FY 2020 Performance Based Bonus of forty-one (41) eligible school-based personnel.	
SARO-ROV-22-0000568	875,776.00	01/25/2022 13:16:10	01/25/2022 13:16:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 71 qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0000567	843,216.00	01/25/2022 13:15:28	01/25/2022 13:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 63 qualified school-based personnel.	
SARO-ROV-22-0000566	656,596.00	01/25/2022 13:14:31	01/25/2022 13:14:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 56 qualified school-based personnel.	
SARO-CAR-22-0000565	22,501,896.00	01/25/2022 13:14:08	01/25/2022 13:14:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of allotment to cover the FY 2020 Performance Based Bonus of one thousand four hundred seventy-five (1,475) eligible school-based personnel.	
SARO-ROV-22-0000564	2,105,274.00	01/25/2022 13:13:51	01/25/2022 13:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 173 qualified school-based personnel.	
SARO-CAR-22-0000563	1,116,586.00	01/25/2022 13:13:25	01/25/2022 13:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of eighty-eight (88) eligible school-based personnel.	
SARO-ROV-22-0000562	1,193,044.00	01/25/2022 13:13:10	01/25/2022 13:13:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 97 qualified school-based personnel.	
SARO-CAR-22-0000561	409,812.00	01/25/2022 13:12:39	01/25/2022 13:12:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of thirty-three (33) eligible school-based personnel.	
SARO-CAR-22-0000560	350,890.00	01/25/2022 13:12:03	01/25/2022 13:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of twenty-nine (29) eligible school-based personnel.	
SARO-CAR-22-0000559	671,948.00	01/25/2022 13:11:27	01/25/2022 13:11:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of forty-seven (47) school-based eligible personnel.	
SARO-ROV-22-0000558	524,474.00	01/25/2022 13:11:31	01/25/2022 13:11:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 46 qualified school-based personnel.	
SARO-CAR-22-0000557	298,150.00	01/25/2022 13:10:50	01/25/2022 13:10:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of twenty-five (25) eligible school-based personnel.	
SARO-ROV-22-0000556	1,002,123.00	01/25/2022 13:10:51	01/25/2022 13:10:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 75 qualified school-based personnel.	
SARO-CAR-22-0000555	432,282.00	01/25/2022 13:10:10	01/25/2022 13:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of thirty-six (36) eligible school-based personnel.	
SARO-ROV-22-0000554	631,735.00	01/25/2022 13:10:12	01/25/2022 13:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 56 qualified school-based personnel.	
SARO-CAR-22-0000553	32,199,336.00	01/25/2022 13:09:33	01/25/2022 13:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of two thousand two hundred seventy-three (2,273) eligible school-based personnel.	
SARO-ROV-22-0000552	519,466.00	01/25/2022 13:09:19	01/25/2022 13:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 43 qualified school-based personnel.	
SARO-CAR-22-0000551	675,282.00	01/25/2022 13:09:00	01/25/2022 13:09:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of fifty-one (51) eligible school-based personnel.	
SARO-ROV-22-0000550	1,846,467.00	01/25/2022 13:08:27	01/25/2022 13:08:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 143 qualified school-based personnel.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-22-0000549	414,162.00	01/25/2022 13:07:25	01/25/2022 13:07:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of thirty (30) eligible school-based personnel.	
SARO-ROV-22-0000548	576,798.00	01/25/2022 13:07:19	01/25/2022 13:07:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 48 qualified school-based personnel.	
SARO-CAR-22-0000547	513,639.00	01/25/2022 13:06:42	01/25/2022 13:06:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914035 - Apayao National Industrial and Agricultural High School	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of thirty-six (36) eligible school-based personnel.	
SARO-ROV-22-0000546	468,313.00	01/25/2022 13:06:34	01/25/2022 13:06:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 42 qualified school-based personnel.	
SARO-CAR-22-0000545	21,549,689.00	01/25/2022 13:05:54	01/25/2022 13:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of additional allotment to cover the FY 2020 Performance-Based Bonus of one thousand six hundred (1,600) eligible school-based personnel.	
SARO-ROXIII-22-0000544	1,414,376.00	01/25/2022 12:15:45	01/25/2022 12:15:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-NCR-22-0000543	321,535,000.00	01/25/2022 12:02:09	01/25/2022 14:17:58	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the FY 2022 Loan Proceeds of the Metro Manila Flood Management Project Phase 1 per Asian Infrastructure Investment Bank (AIIB) Loan Number LN 000023-1-PHL.	
SARO-NCR-22-0000542	321,534,000.00	01/25/2022 12:01:30	01/25/2022 14:17:58	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the FY 2022 Loan Proceeds of the Metro Manila Flood Management Project Phase 1 per International Bank for Reconstruction and Development (IBRD) Loan Number 8784-PH.	
SARO-NCR-22-0000541	71,452,000.00	01/25/2022 11:59:54	01/25/2022 14:17:58	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the FY 2022 GoP Counterpart Fund of the Metro Manila Flood Management Project Phase 1.	
SARO-NCR-22-0000540	5,448,000.00	01/25/2022 11:58:14	01/25/2022 14:17:58	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the FY 2022 Retirement and Life Insurance Premiums (RLIP) of the Metropolitan Manila Development Authority.	
SARO-ROIX-22-0000539	144,652.00	01/25/2022 11:39:58	01/25/2022 16:29:54	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the Terminal Leave Benefits (TLB) of Ms. Julieta I. Aliman, former Assistant Professor I, per attached List of Actual Retirees to be Paid (LARP) No. 2021-02.	
SARO-ROXIII-22-0000538	309,022.00	01/25/2022 11:37:57	01/25/2022 11:37:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916293 - Tagasaka National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000537	313,847.00	01/25/2022 11:36:49	01/25/2022 11:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000536	906,411.00	01/25/2022 11:35:59	01/25/2022 11:35:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000535	322,109.00	01/25/2022 11:33:55	01/25/2022 11:33:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000534	507,562.00	01/25/2022 11:31:38	01/25/2022 11:31:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000533	2,134,840.00	01/25/2022 11:30:46	01/25/2022 11:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000532	475,677.00	01/25/2022 11:29:57	01/25/2022 11:29:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000531	5,933,882.00	01/25/2022 11:28:36	01/25/2022 11:28:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000530	699,543.00	01/25/2022 11:21:38	01/25/2022 11:21:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-BMB-D-22-0000529	100,000,000.00	01/25/2022 11:21:06	01/25/2022 11:21:06	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Construction of Forward Operation and Maintenance Base for Multi-Purpose Attack Craft.	

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SARO-BMB-D-22-0000528	966,000.00	01/25/2022 11:18:09	01/25/2022 11:18:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-ROXIII-22-0000527	1,209,754.00	01/25/2022 11:17:34	01/25/2022 11:17:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000526	455,411.00	01/25/2022 11:15:14	01/25/2022 11:15:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-BMB-D-22-0000525	73,140,000.00	01/25/2022 11:14:12	01/25/2022 11:14:12	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the funding requirements for the implementation of various Congress-introduced new budgetary items for the PVAO.	
SARO-ROXIII-22-0000524	597,506.00	01/25/2022 11:13:44	01/25/2022 11:13:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000523	1,897,809.00	01/25/2022 11:11:36	01/25/2022 11:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000522	342,525.00	01/25/2022 11:10:29	01/25/2022 11:10:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-BMB-E-22-0000521	60,000,000.00	01/25/2022 11:09:56	01/31/2022 11:41:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover funding requirements for the implementation of the Locally-Funded Project titled "Establishment of Trading Posts in the Municipalities of Carlos P. Garcia, Sagbayan, San Miguel, Clarin, Getafe, Talibon, Bohol", approved by the Office of the President per Memorandum of Executive Secretary Salvador C. Medialdea dated January 14, 2022.	
SARO-ROXIII-22-0000520	2,880,943.00	01/25/2022 11:09:19	01/25/2022 11:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-BMB-E-22-0000519	2,968,120.00	01/25/2022 11:06:30	01/31/2022 11:41:59	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover funding requirements for the payment of FY 2019 Performance-Based Bonus of 149 qualified personnel, details per Annex A.	
SARO-BMB-D-22-0000518	206,637,398.00	01/25/2022 11:03:09	01/25/2022 11:03:09	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the additional funding requirements for the grant of financial support to qualified Citizen Armed Force Geographical Unit Active Auxiliary members in FY 2020.	
SARO-BMB-D-22-0000517	256,318,442.00	01/25/2022 11:02:35	01/25/2022 11:02:35	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the replenishment of FY 2022 Quick Response Fund.	
SARO-BMB-B-22-0000516	36,330,021.00	01/25/2022 10:15:48	01/25/2022 10:15:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2019 Performance-Based Bonus of qualified DOH employees, details per attached Schedule I.	
SARO-BMB-D-22-0000515	20,000,000.00	01/25/2022 10:14:46	02/03/2022 11:43:31	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the purchase of Lot of the DOJ-NBI.	
SARO-BMB-D-22-0000514	7,000,000.00	01/25/2022 10:14:21	01/25/2022 10:14:21	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements for the construction projects of the DILG-RO IX.	
SARO-BMB-D-22-0000513	6,500,000.00	01/25/2022 10:14:04	01/25/2022 10:14:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements for the construction projects of the DILG-RO VI.	
SARO-BMB-D-22-0000512	3,000,000.00	01/25/2022 10:13:35	01/25/2022 10:13:35	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the construction projects of the DILG RO VIII pertaining to its Peace and Resilience Center.	
SARO-BMB-D-22-0000511	460,000.00	01/25/2022 10:10:15	01/25/2022 10:10:15	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to D.	
SARO-ROXIII-22-0000510	777,560.00	01/25/2022 10:09:23	01/25/2022 10:09:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000509	455,535.00	01/25/2022 10:08:28	01/25/2022 10:08:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-22-0000508	811,007.00	01/25/2022 10:07:31	01/25/2022 10:07:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000507	7,200,228.00	01/25/2022 10:05:44	01/25/2022 10:05:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROXIII-22-0000506	37,229,261.00	01/25/2022 10:04:46	01/25/2022 10:04:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover funding requirements for FY 2020 Performance-Based Bonus (PBB).	
SARO-ROV-22-0000505	655,096.00	01/25/2022 10:03:15	01/25/2022 10:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-seven (47) qualified school-based personnel.	
SARO-ROV-22-0000504	1,057,597.00	01/25/2022 10:02:40	01/25/2022 10:02:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of eighty-four (84) qualified school-based personnel.	
SARO-ROV-22-0000503	443,276.00	01/25/2022 10:01:23	01/25/2022 10:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-seven (37) qualified school-based personnel.	
SARO-ROV-22-0000502	861,338.00	01/25/2022 10:00:34	01/25/2022 10:00:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of seventy (70) qualified school-based personnel.	
SARO-ROV-22-0000501	891,591.00	01/25/2022 09:59:46	01/25/2022 09:59:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of seventy-two (72) qualified school-based personnel.	
SARO-ROV-22-0000500	931,265.00	01/25/2022 09:58:34	01/25/2022 09:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of seventy-six (76) qualified school-based personnel.	
SARO-ROV-22-0000499	1,692,272.00	01/25/2022 09:57:35	01/25/2022 09:57:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred thirty-one (131) qualified school-based personnel.	
SARO-ROV-22-0000498	1,588,797.00	01/25/2022 09:56:50	01/25/2022 09:56:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred twenty-six (126) qualified school-based personnel.	
SARO-ROXIII-22-0000497	380,802.00	01/25/2022 09:56:41	01/25/2022 09:56:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Release of allotment to cover FY 2020 Performance Based Bonus (PBB).	
SARO-ROV-22-0000496	778,720.00	01/25/2022 09:56:03	01/25/2022 09:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-six (56) qualified school-based personnel.	
SARO-ROXIII-22-0000495	762,773.00	01/25/2022 09:55:52	01/25/2022 09:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Release of allotment to cover FY 2020 Performance Based Bonus (PBB).	
SARO-ROXIII-22-0000494	1,274,611.00	01/25/2022 09:54:59	01/25/2022 09:54:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Release of allotment to cover FY 2020 Performance Based Bonus (PBB).	
SARO-ROV-22-0000493	995,848.00	01/25/2022 09:54:40	01/25/2022 09:54:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of seventy-two (72) qualified school-based personnel.	
SARO-ROXIII-22-0000492	1,650,472.00	01/25/2022 09:54:04	01/25/2022 09:54:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of allotment to cover FY 2020 Performance Based Bonus (PBB).	
SARO-ROV-22-0000491	416,503.00	01/25/2022 09:53:42	01/25/2022 09:53:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-two (32) qualified school-based personnel.	
SARO-ROXIII-22-0000490	1,967,193.00	01/25/2022 09:53:11	01/25/2022 09:53:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Release of allotment to cover FY 2020 Performance Based Bonus (PBB).	
SARO-ROXIII-22-0000489	470,679.00	01/25/2022 09:52:20	01/25/2022 09:52:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Release of allotment to cover FY 2020 Performance Based Bonus (PBB).	
SARO-ROXIII-22-0000488	397,028.00	01/25/2022 09:51:19	01/25/2022 09:51:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Release of allotment to cover FY 2020 Performance Based Bonus (PBB).	
SARO-ROXIII-22-0000487	1,228,596.00	01/25/2022 09:50:24	01/25/2022 09:50:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	Release of allotment to cover FY 2020 Performance Based Bonus (PBB).	
SARO-ROXIII-22-0000486	13,906,363.00	01/25/2022 09:49:10	01/25/2022 09:49:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover FY 2020 Performance Based Bonus (PBB).	
SARO-ROV-22-0000485	3,234,223.00	01/25/2022 09:48:09	01/25/2022 09:48:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of two hundred ten (210) qualified school-based personnel.	
SARO-ROV-22-0000484	3,422,109.00	01/25/2022 09:47:15	01/25/2022 09:47:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of two hundred fifty-eight (258) qualified school-based personnel.	
SARO-ROV-22-0000483	670,471.00	01/25/2022 09:45:21	01/25/2022 09:45:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-five (55) qualified school-based personnel.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0000482	797,658.00	01/25/2022 09:44:39	01/25/2022 09:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty-two (62) qualified school-based personnel.	
SARO-ROV-22-0000481	1,847,355.00	01/25/2022 09:43:54	01/25/2022 09:43:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred forty-one (141) qualified school-based personnel.	
SARO-ROV-22-0000480	460,404.00	01/25/2022 09:43:13	01/25/2022 09:43:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-eight (38) qualified school-based personnel.	
SARO-ROV-22-0000479	1,335,111.00	01/25/2022 09:42:35	01/25/2022 09:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred one (101) qualified school-based personnel.	
SARO-ROV-22-0000478	460,582.00	01/25/2022 09:41:54	01/25/2022 09:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905499 - Castilla National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-seven (37) qualified school-based personnel.	
SARO-ROV-22-0000477	2,237,747.00	01/25/2022 09:41:12	01/25/2022 09:41:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred seventy-four (174) qualified school-based personnel.	
SARO-ROV-22-0000476	1,264,884.00	01/25/2022 09:40:30	01/25/2022 09:40:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of seventy-five (75) qualified school-based personnel.	
SARO-ROV-22-0000475	3,124,943.00	01/25/2022 09:39:44	01/25/2022 09:39:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of two hundred thirty-seven (237) qualified school-based personnel.	
SARO-ROV-22-0000474	598,190.00	01/25/2022 09:38:56	01/25/2022 09:38:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-seven (47) qualified school-based personnel.	
SARO-ROV-22-0000473	358,196.00	01/25/2022 09:38:11	01/25/2022 09:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty (30) qualified school-based personnel.	
SARO-ROV-22-0000472	1,255,275.00	01/25/2022 09:37:07	01/25/2022 09:37:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of seventy-nine (79) qualified school-based personnel.	
SARO-ROV-22-0000471	705,665.00	01/25/2022 09:35:41	01/25/2022 09:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty (60) qualified school-based personnel.	
SARO-BMB-D-22-0000470	29,607,043.00	01/25/2022 08:42:01	01/25/2022 08:42:01	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-NCR-22-0000469	3,751,007,000.00	01/25/2022 07:46:54	01/25/2022 08:13:26	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the FY 2022 regular operating requirements and locally-funded projects of the Metropolitan Manila Development Authority.	
SARO-BMB-E-22-0000468	1,235,259.00	01/24/2022 21:20:20	01/24/2022 21:20:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	To cover the payment of terminal leave benefits of former DENR-OSEC-RO XI employees, per attached Schedule I.	
SARO-ROV-22-0000467	1,591,335.00	01/24/2022 17:11:46	01/24/2022 17:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefit (TLB) of two (2) optional retirees.	
SARO-ROV-22-0000466	1,006,610.00	01/24/2022 16:42:28	01/24/2022 16:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 68 qualified school-based personnel.	
SARO-ROV-22-0000465	477,312.00	01/24/2022 16:41:44	01/24/2022 16:41:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 40 qualified school-based personnel.	
SARO-ROV-22-0000464	920,865.00	01/24/2022 16:41:00	01/24/2022 16:41:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 63 qualified school-based personnel.	
SARO-ROV-22-0000463	1,936,511.00	01/24/2022 16:40:13	01/24/2022 16:40:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 115 qualified school-based personnel.	
SARO-ROV-22-0000462	1,288,913.00	01/24/2022 16:39:22	01/24/2022 16:39:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 93 qualified school-based personnel.	
SARO-ROV-22-0000461	683,583.00	01/24/2022 16:38:37	01/24/2022 16:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 42 qualified school-based personnel.	
SARO-ROV-22-0000460	3,584,579.00	01/24/2022 16:37:54	01/24/2022 16:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 232 qualified school-based personnel.	
SARO-ROV-22-0000459	564,304.00	01/24/2022 16:37:06	01/24/2022 16:37:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 51 qualified school-based personnel.	
SARO-ROV-22-0000458	807,525.00	01/24/2022 16:36:13	01/24/2022 16:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 58 qualified school-based personnel.	
SARO-ROV-22-0000457	1,117,258.00	01/24/2022 16:35:32	01/24/2022 16:35:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 69 qualified school-based personnel.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0000456	1,459,458.00	01/24/2022 16:34:46	01/24/2022 16:34:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 85 qualified school-based personnel.	
SARO-ROV-22-0000455	981,163.00	01/24/2022 16:34:04	01/24/2022 16:34:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 67 qualified school-based personnel.	
SARO-ROV-22-0000454	770,685.00	01/24/2022 16:33:16	01/24/2022 16:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 54 qualified school-based personnel.	
SARO-ROV-22-0000453	48,745,761.00	01/24/2022 16:32:29	01/24/2022 16:32:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Allotment to cover the grant of CY 2020 Performance-Based Bonus (PBB) to 3,180 (2,431 elementary and 749 clustered secondary) qualified school-based personnel.	
SARO-ROV-22-0000452	1,490,748.00	01/24/2022 15:35:26	01/24/2022 15:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Allotment to cover the grant of FY 2020 Performance-Based Bonus (PBB) to 105 qualified school-based personnel.	
SARO-ROV-22-0000451	1,002,630.00	01/24/2022 15:34:39	01/24/2022 15:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Allotment to cover the grant of FY 2020 Performance-Based Bonus (PBB) to 62 qualified school-based personnel.	
SARO-ROV-22-0000450	2,812,558.00	01/24/2022 15:33:56	01/24/2022 15:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Pag-asa National High School	Allotment to cover the grant of FY 2020 Performance-Based Bonus (PBB) to 165 qualified school-based personnel.	
SARO-ROV-22-0000449	726,294.00	01/24/2022 15:33:07	01/24/2022 15:33:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Allotment to cover the grant of FY 2020 Performance-Based Bonus (PBB) to 51 qualified school-based personnel.	
SARO-ROV-22-0000448	1,230,766.00	01/24/2022 15:32:19	01/24/2022 15:32:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Allotment to cover the grant of FY 2020 Performance-Based Bonus (PBB) to 88 qualified school-based personnel.	
SARO-ROV-22-0000447	1,195,845.00	01/24/2022 15:30:54	01/24/2022 15:30:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	Allotment to cover the grant of FY 2020 Performance-Based Bonus (PBB) to 81 qualified school-based personnel.	
SARO-ROV-22-0000446	19,730,507.00	01/24/2022 15:29:59	01/24/2022 15:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment to cover the grant of FY 2021 Performance-Based Bonus (PBB) to 1,232 (1,018 elementary and 214 clustered secondary) qualified school-based personnel.	
SARO-ROV-22-0000445	5,721,993.00	01/24/2022 15:28:28	01/24/2022 15:28:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment to cover the funding for the grant of FY 2020 Performance-Based Bonus (PBB) of 450 qualified school-based personnel.	
SARO-ROV-22-0000444	768,856.00	01/24/2022 15:27:42	01/24/2022 15:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance Based-Bonus of 56 school-based personnel.	
SARO-ROV-22-0000443	1,314,779.00	01/24/2022 15:26:55	01/24/2022 15:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Release of allotment to cover the funding for the grant of FY 2020 Performance-Based Bonus (PBB) of 103 qualified school-based personnel.	
SARO-ROV-22-0000442	1,181,875.00	01/24/2022 15:25:17	01/24/2022 15:25:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment to cover the funding for the grant of FY 2020 Performance-Based Bonus (PBB) of 98 qualified school-based personnel.	
SARO-ROV-22-0000441	715,244.00	01/24/2022 15:24:21	01/24/2022 15:24:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment to cover the funding for the grant of FY 2020 Performance-Based Bonus (PBB) of 59 qualified school-based personnel.	
SARO-ROV-22-0000440	12,269,735.00	01/24/2022 15:23:30	01/24/2022 15:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment to cover the funding for the grant of FY 2020 Performance-Based Bonus (PBB) of 909 (805 elementary and 104 clustered secondary) qualified school-based personnel.	
SARO-ROV-22-0000439	51,000,000.00	01/24/2022 15:20:59	01/24/2022 20:05:29	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for MOOE and CO, chargeable against 'For Later Release' portion, FY 2021 GAA.	
SARO-ROII-22-0000438	1,426,854.00	01/24/2022 14:47:19	01/24/2022 14:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-NCR-22-0000437	1,032,799,357.00	01/24/2022 14:41:39	01/24/2022 14:41:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the FY 2020 Performance-Based Bonus of 74,285 eligible employees of the agency.	
SARO-ROII-22-0000436	1,454,199.00	01/24/2022 14:36:37	01/24/2022 14:36:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0000435	685,678.00	01/24/2022 14:36:02	01/24/2022 14:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000434	745,983.00	01/24/2022 14:35:26	01/24/2022 14:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0000433	422,914.00	01/24/2022 14:34:50	01/24/2022 14:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	FY 2020 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees.	
SARO-ROII-22-0000432	1,219,389.00	01/24/2022 14:34:30	01/24/2022 14:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000431	1,677,415.00	01/24/2022 14:33:56	01/24/2022 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0000430	938,751.00	01/24/2022 14:33:48	01/24/2022 14:33:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	FY 2020 Performance-Based Bonus (PBB) of seventy-eight (78) eligible employees.	
SARO-ROII-22-0000429	1,133,620.00	01/24/2022 14:33:25	01/24/2022 14:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902105 - Vicente D. Trinidad National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000428	889,707.00	01/24/2022 14:33:03	01/24/2022 14:33:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0000427	1,324,399.00	01/24/2022 14:32:57	01/24/2022 14:32:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	FY 2020 Performance-Based Bonus (PBB) of ninety (90) eligible employees.	
SARO-ROII-22-0000426	1,639,365.00	01/24/2022 14:32:38	01/24/2022 14:32:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000425	521,084.00	01/24/2022 14:32:11	01/24/2022 14:32:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000424	1,278,218.00	01/24/2022 14:31:25	01/24/2022 14:31:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0000423	3,601,197.00	01/24/2022 14:31:07	01/24/2022 14:31:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	FY 2020 Performance-Based Bonus (PBB) of two hundred fifteen (215) eligible employees.	
SARO-ROII-22-0000422	899,988.00	01/24/2022 14:30:49	01/24/2022 14:30:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000421	708,573.00	01/24/2022 14:30:19	01/24/2022 14:30:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROXI-22-0000420	16,317,394.00	01/24/2022 14:29:53	01/24/2022 14:29:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	FY 2020 Performance-Based Bonus (PBB) of nine hundred forty-one (941) and two hundred sixty-six (266) eligible employees of elementary and non-implementing secondary schools, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0000419	1,119,657.00	01/24/2022 14:29:43	01/24/2022 14:29:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902089 - Sanchez Mira School of Arts and Trades	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000418	1,111,318.00	01/24/2022 14:29:06	01/24/2022 14:29:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000417	1,006,218.00	01/24/2022 14:28:36	01/24/2022 14:28:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000416	1,610,758.00	01/24/2022 14:28:14	01/24/2022 14:28:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000415	536,404.00	01/24/2022 14:27:52	01/24/2022 14:27:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000414	622,775.00	01/24/2022 14:19:20	01/24/2022 14:19:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000413	1,661,279.00	01/24/2022 14:18:48	01/24/2022 14:18:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000412	776,293.00	01/24/2022 14:18:19	01/24/2022 14:18:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902008 - Abulug National Rural and Vocational High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000411	1,262,025.00	01/24/2022 14:17:54	01/24/2022 14:17:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000410	1,452,678.00	01/24/2022 14:17:16	01/24/2022 14:17:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000409	152,854,273.00	01/24/2022 14:16:38	01/24/2022 14:16:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000408	2,995,535.00	01/24/2022 14:10:34	01/24/2022 14:10:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000407	947,469.00	01/24/2022 14:10:12	01/24/2022 14:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000406	845,667.00	01/24/2022 14:09:47	01/24/2022 14:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0000405	2,005,539.00	01/24/2022 14:09:23	01/24/2022 14:09:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000404	645,138.00	01/24/2022 14:09:02	01/24/2022 14:09:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000403	1,657,384.00	01/24/2022 14:08:35	01/24/2022 14:08:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000402	575,644.00	01/24/2022 14:08:10	01/24/2022 14:08:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902268 - Alfonso Castañeda National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000401	57,391,892.00	01/24/2022 13:59:38	01/24/2022 13:59:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000400	811,330.00	01/24/2022 13:58:58	01/24/2022 13:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000399	470,939.00	01/24/2022 13:58:27	01/24/2022 13:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000398	2,053,574.00	01/24/2022 13:58:01	01/24/2022 13:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000397	373,459.00	01/24/2022 13:57:39	01/24/2022 13:57:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000396	384,425.00	01/24/2022 13:57:14	01/24/2022 13:57:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000395	1,182,353.00	01/24/2022 13:56:50	01/24/2022 13:56:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000394	506,240.00	01/24/2022 13:56:26	01/24/2022 13:56:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000393	1,187,906.00	01/24/2022 13:56:03	01/24/2022 13:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000392	1,495,790.00	01/24/2022 13:54:31	01/24/2022 13:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0000391	522,470.00	01/24/2022 13:53:33	01/24/2022 13:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902361 - Cauayan City Science and Technology High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000390	3,492,252.00	01/24/2022 13:53:02	01/24/2022 13:53:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-D-22-0000389	41,104,542.00	01/24/2022 13:51:54	01/24/2022 13:51:54	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-ROII-22-0000388	15,388,809.00	01/24/2022 13:51:48	01/24/2022 13:51:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000387	2,255,919.00	01/24/2022 13:51:10	01/24/2022 13:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000386	1,029,990.00	01/24/2022 13:50:41	01/24/2022 13:50:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000385	744,958.00	01/24/2022 13:50:14	01/24/2022 13:50:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000384	595,385.00	01/24/2022 13:49:44	01/24/2022 13:49:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000383	11,644,644.00	01/24/2022 13:48:54	01/24/2022 13:48:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000382	1,929,580.00	01/24/2022 13:48:10	01/24/2022 13:48:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROIII-22-0000381	35,280,000.00	01/24/2022 13:47:41	02/07/2022 14:49:48	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds under the For Later Release portion of FY 2021 Agency Budget for Capital Outlay particularly for the Construction of Teacher Education Building, Zabali Campus and Repair and Renovation of Academic Buildings and Facilities.	
SARO-ROII-22-0000380	442,224.00	01/24/2022 13:47:47	01/24/2022 13:47:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000379	558,465.00	01/24/2022 13:47:22	01/24/2022 13:47:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902397 - San Antonio Agricultural High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000378	4,139,166.00	01/24/2022 13:46:38	01/24/2022 13:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0000377	18,794,276.00	01/24/2022 13:45:48	01/24/2022 13:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000376	1,055,428.00	01/24/2022 13:45:15	01/24/2022 13:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000375	728,238.00	01/24/2022 13:44:48	01/24/2022 13:44:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000374	7,132,531.00	01/24/2022 13:44:18	01/24/2022 13:44:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000373	640,412.00	01/24/2022 13:43:51	01/24/2022 13:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Release of allotment to cover the funding for the grant of FY 2020 Performance-Based Bonus (PBB) of 52 qualified school-based personnel.	
SARO-ROII-22-0000372	12,685,260.00	01/24/2022 13:43:46	01/24/2022 13:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000371	3,502,563.00	01/24/2022 13:43:01	01/24/2022 13:43:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment to cover the funding for the grant of FY 2020 Performance-Based Bonus (PBB) of 265 qualified school-based personnel.	
SARO-ROII-22-0000370	516,596.00	01/24/2022 13:42:26	01/24/2022 13:42:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000369	836,298.00	01/24/2022 13:42:08	01/24/2022 13:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment to cover the funding for the grant of FY 2020 Performance-Based Bonus (PBB) of 58 qualified school-based personnel.	
SARO-ROII-22-0000368	1,994,933.00	01/24/2022 13:41:55	01/24/2022 13:41:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000367	14,255,903.00	01/24/2022 13:40:51	01/24/2022 13:40:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment to cover the funding for the grant of FY 2020 Performance-Based Bonus (PBB) of 1020 (748 elementary and 272 clustered secondary) qualified school-based personnel.	
SARO-ROII-22-0000366	1,396,538.00	01/24/2022 13:40:22	01/24/2022 13:40:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902318 - Cabarroguis National School of Arts and Trades	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000365	1,219,671.00	01/24/2022 13:39:53	01/24/2022 13:39:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000364	1,693,867.00	01/24/2022 13:38:32	01/24/2022 13:38:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000363	799,500.00	01/24/2022 13:38:00	01/24/2022 13:38:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0000362	850,485.00	01/24/2022 13:35:49	01/24/2022 13:35:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905090 - Vinisitahan National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty-eight (68) qualified school-based personnel.	
SARO-ROV-22-0000361	389,392.00	01/24/2022 13:35:13	01/24/2022 13:35:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-four (34) qualified school-based personnel.	
SARO-ROII-22-0000360	1,510,504.00	01/24/2022 13:35:09	01/24/2022 13:35:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000359	30,532,892.00	01/24/2022 13:34:27	01/24/2022 13:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000358	1,206,558.00	01/24/2022 13:34:30	01/24/2022 13:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of ninety-three (93) qualified school-based personnel.	
SARO-ROII-22-0000357	609,411.00	01/24/2022 13:33:56	01/24/2022 13:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	o cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000356	1,698,816.00	01/24/2022 13:33:50	01/24/2022 13:33:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred thirty-five (135) qualified school-based personnel.	
SARO-ROII-22-0000355	578,600.00	01/24/2022 13:33:05	01/24/2022 13:33:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000354	999,393.00	01/24/2022 13:32:38	01/24/2022 13:32:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902002 - Batanes National Science High School (Batanes National High School)	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-BMB-D-22-0000353	2,575,730.00	01/24/2022 13:32:11	01/24/2022 13:32:11	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits and Retirement Gratuity Benefits of various civilian personnel, per attached Annex B.	
SARO-ROV-22-0000352	1,304,212.00	01/24/2022 13:31:51	01/24/2022 13:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred four (104) qualified school-based personnel.	
SARO-ROII-22-0000351	4,844,110.00	01/24/2022 13:31:06	01/24/2022 13:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the requirements for the FY 2020 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000350	331,067.00	01/24/2022 13:30:26	01/24/2022 13:30:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of twenty-eight (28) qualified school-based personnel.	
SARO-ROV-22-0000349	504,415.00	01/24/2022 13:29:27	01/24/2022 13:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905068 - Saban National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty (40) qualified school-based personnel.	
SARO-ROV-22-0000348	868,298.00	01/24/2022 13:27:02	01/24/2022 13:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty (60) qualified school-based personnel.	
SARO-ROII-22-0000347	832,073.00	01/24/2022 13:25:40	01/24/2022 13:25:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000346	1,895,891.00	01/24/2022 13:24:50	01/24/2022 13:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000345	842,812.00	01/24/2022 13:24:26	01/24/2022 13:24:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0000344	678,322.00	01/24/2022 13:24:15	01/24/2022 13:24:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-five (55) qualified school-based personnel.	
SARO-ROII-22-0000343	1,256,390.00	01/24/2022 13:24:00	01/24/2022 13:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000342	1,157,854.00	01/24/2022 13:23:34	01/24/2022 13:23:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000341	2,892,389.00	01/24/2022 13:23:30	01/24/2022 13:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of two hundred eleven (211) qualified school-based personnel.	
SARO-ROII-22-0000340	492,443.00	01/24/2022 13:23:11	01/24/2022 13:23:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000339	803,204.00	01/24/2022 13:22:46	01/24/2022 13:22:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of sixty-six (66) qualified school-based personnel.	
SARO-ROII-22-0000338	826,056.00	01/24/2022 13:22:44	01/24/2022 13:22:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000337	1,261,155.00	01/24/2022 13:22:17	01/24/2022 13:22:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000336	598,416.00	01/24/2022 13:22:02	01/24/2022 13:22:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-seven (47) qualified school-based personnel.	
SARO-ROII-22-0000335	1,529,040.00	01/24/2022 13:21:48	01/24/2022 13:21:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000334	784,818.00	01/24/2022 13:21:19	01/24/2022 13:21:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-two (52) qualified school-based personnel.	
SARO-ROII-22-0000333	558,335.00	01/24/2022 13:21:18	01/24/2022 13:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000332	941,835.00	01/24/2022 13:20:53	01/24/2022 13:20:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000331	1,043,174.00	01/24/2022 13:20:41	01/24/2022 13:20:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of eighty-one (81) qualified school-based personnel.	
SARO-ROII-22-0000330	568,706.00	01/24/2022 13:20:06	01/24/2022 13:20:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902226 - San Antonio National High School, Delfin Albano	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000329	542,537.00	01/24/2022 13:19:42	01/24/2022 13:19:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000328	1,620,937.00	01/24/2022 13:19:30	01/24/2022 13:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred twenty-nine (129) qualified school-based personnel	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0000327	1,116,642.00	01/24/2022 13:19:21	01/24/2022 13:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000326	1,636,083.00	01/24/2022 13:18:57	01/24/2022 13:18:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000325	537,035.00	01/24/2022 13:18:37	01/24/2022 13:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902217 - Rizal Region National High School, Alicia, Isabela	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000324	1,868,053.00	01/24/2022 13:18:18	01/24/2022 13:18:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000323	1,499,939.00	01/24/2022 13:17:53	01/24/2022 13:17:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000322	811,192.00	01/24/2022 13:17:31	01/24/2022 13:17:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000321	781,768.00	01/24/2022 13:16:57	01/24/2022 13:16:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO No. 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000320	860,793.00	01/24/2022 13:16:29	01/24/2022 13:16:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000319	569,135.00	01/24/2022 13:16:03	01/24/2022 13:16:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000318	964,618.00	01/24/2022 13:15:43	01/24/2022 13:15:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000317	778,575.00	01/24/2022 13:15:21	01/24/2022 13:15:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000316	475,082.00	01/24/2022 13:14:59	01/24/2022 13:14:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000315	1,006,403.00	01/24/2022 13:14:37	01/24/2022 13:14:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000314	639,344.00	01/24/2022 13:13:44	01/24/2022 13:13:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0000313	1,735,667.00	01/24/2022 13:12:49	01/24/2022 13:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000312	639,356.00	01/24/2022 13:12:17	01/24/2022 13:12:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000311	1,155,603.00	01/24/2022 13:11:57	01/24/2022 13:11:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000310	1,983,984.00	01/24/2022 13:11:29	01/24/2022 13:11:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000309	831,335.00	01/24/2022 13:11:04	01/24/2022 13:11:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000308	517,741.00	01/24/2022 13:10:09	01/24/2022 13:10:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000307	1,995,872.00	01/24/2022 13:09:50	01/24/2022 13:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000306	1,150,252.00	01/24/2022 13:09:26	01/24/2022 13:09:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000305	559,269.00	01/24/2022 13:09:02	01/24/2022 13:09:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902130 - Burgos National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000304	494,114.00	01/24/2022 13:08:39	01/24/2022 13:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000303	577,535.00	01/24/2022 13:08:09	01/24/2022 13:08:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000302	1,336,983.00	01/24/2022 13:07:46	01/24/2022 13:07:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000301	779,109.00	01/24/2022 13:07:25	01/24/2022 13:07:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000300	722,428.00	01/24/2022 13:07:02	01/24/2022 13:07:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-22-0000299	140,267,763.00	01/24/2022 13:06:36	01/24/2022 13:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROII-22-0000298	697,347.00	01/24/2022 13:06:01	01/24/2022 13:06:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000297	641,026.00	01/24/2022 13:05:35	01/24/2022 13:05:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-two (52) qualified school-based personnel.	
SARO-ROV-22-0000296	633,922.00	01/24/2022 13:04:57	01/24/2022 13:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-four (44) qualified school-based personnel.	
SARO-ROII-22-0000295	221,753.00	01/24/2022 13:04:22	01/24/2022 13:04:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover the requirements for the FY 2020 Performance Based Bonus pursuant to Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016 as implemented by AO 25 Inter-Agency Task Force Memorandum Circular No. 2020-1 dated June 2, 2020.	
SARO-ROV-22-0000294	3,437,241.00	01/24/2022 13:04:21	01/24/2022 13:04:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of two hundred sixty-four (264) qualified school-based personnel.	
SARO-ROV-22-0000293	590,561.00	01/24/2022 13:03:36	01/24/2022 13:03:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty (50) qualified school-based personnel.	
SARO-ROV-22-0000292	1,274,939.00	01/24/2022 13:02:54	01/24/2022 13:02:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of eighty-two (82) qualified school-based personnel.	
SARO-ROV-22-0000291	681,038.00	01/24/2022 13:02:12	01/24/2022 13:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-three (43) qualified school-based personnel.	
SARO-ROV-22-0000290	1,874,168.00	01/24/2022 13:01:35	01/24/2022 13:01:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred thirty-one (131) qualified school-based personnel.	
SARO-ROV-22-0000289	556,813.00	01/24/2022 13:00:46	01/24/2022 13:00:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-five (45) qualified school-based personnel.	
SARO-ROV-22-0000288	1,509,726.00	01/24/2022 13:00:05	01/24/2022 13:00:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred sixteen (116) qualified school-based personnel.	
SARO-ROV-22-0000287	455,760.00	01/24/2022 12:50:49	01/24/2022 12:50:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of thirty-eight (38) qualified school-based personnel.	
SARO-ROV-22-0000286	569,131.00	01/24/2022 12:46:57	01/24/2022 12:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-seven (47) qualified school-based personnel.	
SARO-ROV-22-0000285	1,031,277.00	01/24/2022 12:17:47	01/24/2022 12:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of eighty-six (86) qualified school-based personnel.	
SARO-ROV-22-0000284	542,417.00	01/24/2022 12:16:45	01/24/2022 12:16:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-six (46) qualified school-based personnel.	
SARO-ROV-22-0000283	581,535.00	01/24/2022 12:15:59	01/24/2022 12:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-nine (49) qualified school-based personnel.	
SARO-ROV-22-0000282	1,023,402.00	01/24/2022 12:15:18	01/24/2022 12:15:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of eighty-one (81) qualified school-based personnel.	
SARO-ROV-22-0000281	3,156,269.00	01/24/2022 12:14:35	01/24/2022 12:14:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of two hundred forty-four (244) qualified school-based personnel.	
SARO-ROV-22-0000280	712,936.00	01/24/2022 12:13:52	01/24/2022 12:13:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-six (56) qualified school-based personnel.	
SARO-ROV-22-0000279	1,247,448.00	01/24/2022 12:12:42	01/24/2022 12:12:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of eighty-six (86) qualified school-based personnel.	
SARO-ROV-22-0000278	536,522.00	01/24/2022 12:11:14	01/24/2022 12:11:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-two (42) qualified school-based personnel.	
SARO-ROV-22-0000277	2,115,023.00	01/24/2022 12:03:54	01/24/2022 12:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred sixty-six (166) qualified school-based personnel.	
SARO-ROV-22-0000276	645,594.00	01/24/2022 11:48:02	01/24/2022 11:48:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-one (51) qualified school-based personnel.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-22-0000275	596,666.00	01/24/2022 11:47:19	01/24/2022 11:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-eight (48) qualified school-based personnel.	
SARO-ROV-22-0000274	525,796.00	01/24/2022 11:46:24	01/24/2022 11:46:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of forty-three (43) qualified school-based personnel.	
SARO-ROV-22-0000273	93,020,652.00	01/24/2022 11:44:22	01/24/2022 11:44:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Allotment for the grant of FY 2020 Performance-Based Bonus (PBB) of 6,952 (5,823 elementary & 1,129 clustered secondary) qualified school-based personnel.	
SARO-ROV-22-0000272	6,843,969.00	01/24/2022 11:42:38	01/24/2022 11:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 463 qualified school-based personnel.	
SARO-ROV-22-0000271	817,054.00	01/24/2022 11:40:53	01/24/2022 11:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 60 qualified school-based personnel.	
SARO-ROV-22-0000270	821,270.00	01/24/2022 11:39:39	01/24/2022 11:39:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905601 - Naga City Science High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 56 qualified school-based personnel.	
SARO-ROV-22-0000269	1,242,980.00	01/24/2022 11:38:41	01/24/2022 11:38:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905597 - Cararayan National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 90 qualified school-based personnel.	
SARO-ROV-22-0000268	1,226,067.00	01/24/2022 11:37:49	01/24/2022 11:37:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 84 qualified school-based personnel.	
SARO-ROV-22-0000267	1,015,655.00	01/24/2022 11:36:28	01/24/2022 11:36:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905599 - Concepcion Pequeña National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 72 qualified school-based personnel.	
SARO-ROV-22-0000266	15,941,824.00	01/24/2022 11:35:22	01/24/2022 11:35:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 1,069 qualified school-based personnel.	
SARO-ROV-22-0000265	1,832,618.00	01/24/2022 11:29:36	01/24/2022 11:29:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 127 qualified school-based personnel.	
SARO-ROV-22-0000264	627,034.00	01/24/2022 11:28:43	01/24/2022 11:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 41 qualified school-based personnel.	
SARO-ROV-22-0000263	487,364.00	01/24/2022 11:27:31	01/24/2022 11:27:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 32 qualified school-based personnel.	
SARO-ROV-22-0000262	1,326,603.00	01/24/2022 11:26:18	01/24/2022 11:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 107 qualified school-based personnel.	
SARO-ROV-22-0000261	746,255.00	01/24/2022 11:25:18	01/24/2022 11:25:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 60 qualified school-based personnel.	
SARO-ROV-22-0000260	11,525,595.00	01/24/2022 11:23:19	01/24/2022 11:23:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 780 qualified school-based personnel.	
SARO-ROX-22-0000259	500,000.00	01/24/2022 11:12:35	02/04/2022 14:05:14	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	Release of allotment to cover funding requirements for the implementation of the Conduct of Activities for Sports and Culture Development as approved by the Office of the Executive Secretary per Memorandum dated December 27, 2021.	
SARO-ROX-22-0000258	15,500,000.00	01/24/2022 11:03:05	02/04/2022 14:05:14	08 - State Universities and Colleges (SUCs)	092 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	0000000 - University of Science and Technology of Southern Philippines - Cagayan de Oro Campus	Release of allotment for the implementation of various projects as approved by the Office of the Executive Secretary dated January 13, 2022 chargeable against FY 2021 General Appropriations Act, Republic Act No. 11518.	
SARO-BMB-A-22-0000257	3,017,673,425.00	01/24/2022 11:01:18	01/24/2022 11:01:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on government securities issued for the month of December 2021.	



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SARO-BMB-F-22-0000256	1,026,655,000.00	01/24/2022 10:51:00	01/25/2022 13:32:50	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for programs and projects charged against the Higher Education Development Fund-Automatic Appropriations.	
SARO-BMB-C-22-0000255	1,005,073.00	01/24/2022 08:50:52	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - BARM	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000254	1,554,841.00	01/24/2022 08:50:33	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000253	1,623,598.00	01/24/2022 08:50:17	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000252	1,446,247.00	01/24/2022 08:50:03	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000251	1,428,941.00	01/24/2022 08:49:38	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000250	1,115,527.00	01/24/2022 08:49:18	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000249	1,750,450.00	01/24/2022 08:48:59	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000248	1,456,592.00	01/24/2022 08:48:43	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000247	1,483,999.00	01/24/2022 08:48:23	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000246	1,322,908.00	01/24/2022 08:47:58	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000245	1,979,172.00	01/24/2022 08:47:31	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000244	1,454,119.00	01/24/2022 08:47:13	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000243	1,413,148.00	01/24/2022 08:46:58	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000242	1,181,287.00	01/24/2022 08:46:40	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000241	1,346,024.00	01/24/2022 08:46:11	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000240	3,016,990.00	01/24/2022 08:45:43	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-22-0000239	10,874,396.00	01/24/2022 08:44:39	01/27/2022 13:21:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-E-22-0000238	2,550,655,000.00	01/24/2022 08:41:15	01/24/2022 08:41:15	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Free Internet Wi-Fi Connectivity in Public Places and in State Universities and Colleges.	
SARO-BMB-E-22-0000237	7,572,548.00	01/24/2022 07:43:57	01/24/2022 07:43:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300009 - Regional Office IX- Proper	To cover the payment of terminal leave benefits (TLB) of former DENR-OSEC-RO IX employees, per attached Schedules I and II.	
SARO-BMB-E-22-0000236	1,242,368.00	01/21/2022 17:56:14	01/21/2022 17:56:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the payment of terminal leave benefits of Ms. Susan L. Del Rosario, former DENR-OSEC-RO IVA employee	
SARO-BMB-D-22-0000235	1,279,192.00	01/21/2022 14:24:39	01/25/2022 09:00:37	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0000234	3,873,299.00	01/21/2022 14:10:32	01/27/2022 13:34:39	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of BuCor retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-22-0000233	50,000,000.00	01/21/2022 14:07:07	01/25/2022 10:58:26	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the release of the GoP counterpart funds for the Foreign-Assisted Projects of the National Irrigation Administration for FY 2022.	
SARO-BMB-C-22-0000232	30,745,238,000.00	01/21/2022 14:05:28	01/25/2022 10:58:26	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the release of national government subsidy to the National Irrigation Administration for FY 2022.	
SARO-BMB-C-22-0000231	121,990,000.00	01/21/2022 14:05:11	01/25/2022 10:58:26	35 - Budgetary Support to Government Corporations (BSGC)	066 - Credit Information Corporation	0000000 - Credit Information Corporation	To cover the release of national government subsidy to the Credit Information Corporation for FY 2022.	
SARO-BMB-C-22-0000230	259,455,000.00	01/21/2022 14:04:54	01/25/2022 10:58:26	35 - Budgetary Support to Government Corporations (BSGC)	058 - Philippine Institute for Development Studies	0000000 - Philippine Institute for Development Studies	To cover the release of the national government subsidy to the Philippine Institute for Development Studies for FY 2022.	
SARO-BMB-C-22-0000229	1,018,152,000.00	01/21/2022 14:04:32	01/25/2022 10:58:26	35 - Budgetary Support to Government Corporations (BSGC)	052 - Light Rail Transit Authority	0000000 - Light Rail Transit Authority	To cover the release of the national government subsidy to the Light Rail Transit Authority for FY 2022.	
SARO-BMB-C-22-0000228	165,930,000.00	01/21/2022 14:04:08	01/25/2022 10:58:26	35 - Budgetary Support to Government Corporations (BSGC)	030 - Philippine Institute of Traditional and Alternative Health Care	0000000 - Philippine Institute of Traditional and Alternative Health Care	To cover the release of the national government subsidy to the Philippine Institute of Traditional and Alternative Health Care for FY 2022.	
SARO-BMB-C-22-0000227	1,772,827,000.00	01/21/2022 14:03:49	01/25/2022 10:58:26	35 - Budgetary Support to Government Corporations (BSGC)	029 - Philippine Heart Center	0000000 - Philippine Heart Center	To cover the release of national government subsidy to the Philippine Heart Center for FY 2022.	
SARO-BMB-C-22-0000226	1,422,391,000.00	01/21/2022 14:03:35	01/25/2022 10:58:26	35 - Budgetary Support to Government Corporations (BSGC)	027 - Philippine Children's Medical Center	0000000 - Philippine Children's Medical Center	To cover the release of the national government subsidy to the Philippine Children's Medical Center for FY 2022.	
SARO-BMB-C-22-0000225	1,278,442,000.00	01/21/2022 14:03:11	01/25/2022 10:58:26	35 - Budgetary Support to Government Corporations (BSGC)	026 - National Kidney and Transplant Institute	0000000 - National Kidney and Transplant Institute	To cover the release of national government subsidy to the National Kidney and Transplant Institute for FY 2022.	
SARO-BMB-C-22-0000224	622,243,000.00	01/21/2022 14:02:55	01/25/2022 10:58:26	35 - Budgetary Support to Government Corporations (BSGC)	025 - Lung Center of the Philippines	0000000 - Lung Center of the Philippines	To cover the release of national government subsidy to the Lung Center of the Philippines for FY 2022.	
SARO-BMB-D-22-0000223	35,163,626.00	01/21/2022 13:44:21	01/21/2022 13:44:21	17 - Department of National Defense (DND)	009 - Philippine Navy ( Naval Forces )	1700001 - Philippine Navy	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-ROVIII-22-0000222	129,732.00	01/21/2022 11:46:13	02/07/2022 17:31:02	22 - Department of Trade and Industry (DTI)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Nelia C. Abordo (Assistant Professor I), per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVI-22-0000221	9,000,000.00	01/21/2022 11:01:35	01/27/2022 15:29:02	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of funds to cover the FY 2021 Congress-introduced appropriation as approved by the OP per memorandum dated January 13, 2022.	
SARO-BMB-D-22-0000220	17,753,695.00	01/21/2022 09:09:17	01/24/2022 13:56:38	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired prosecutors of the National Prosecution Service.	
SARO-BMB-D-22-0000219	708,000.00	01/21/2022 08:55:56	01/21/2022 08:55:56	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.	
SARO-BMB-C-22-0000218	245,764,659.00	01/21/2022 08:54:25	01/21/2022 08:54:25	31 - Commission on Audit (COA)	000 - Commission on Audit (COA)	0100000 - Central Office	To cover payment of FY 2019 Performance-Based Bonus pursuant to Executive Order No. 80 s. 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2019-1 dated September 3, 2019.	
SARO-BMB-E-22-0000217	10,000,000.00	01/21/2022 08:50:12	01/31/2022 11:41:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2022 operating requirements for the implementation of remedies and safeguard measures in accordance with Section 34 of Republic Act No. 8800.	
SARO-BMB-E-22-0000216	3,288,032.00	01/20/2022 23:06:52	01/20/2022 23:06:52	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover the payment of terminal leave benefits (TLB) of Ms. Isabel B. Maguddayao (₱392,627.08), Ms. Tessie P. Reyes (₱230,803.64), and the late Mr. Jose Cabrera, Jr. (₱2,664,600.76), former DENR-OSEC CAR employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-22-0000215	500,000.00	01/20/2022 18:27:36	01/21/2022 15:45:16	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	Release of funds to cover the "For Later Release" portion of the FY 2021 Budget as approved by the OP per memorandum dated January 14, 2022.	
SARO-ROIVA-22-0000214	41,000,000.00	01/20/2022 18:22:49	01/21/2022 15:45:16	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the "For Later Release" portion of the FY 2021 Budget as approved by the OP per memoranda dated January 13 and 14, 2022.	
SARO-ROV-22-0000213	1,000,000.00	01/20/2022 16:19:22	01/20/2022 18:13:58	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of additional allotment to cover funding requirements for MOOE earmarked as "For Later Release", chargeable against FY 2021 GAA.	
SARO-ROV-22-0000212	1,000,000.00	01/20/2022 16:17:54	01/20/2022 18:13:58	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of additional allotment to cover funding requirements for MOOE earmarked as "For Later Release", chargeable against FY 2021 GAA.	
SARO-BMB-C-22-0000211	305,494,000.00	01/20/2022 16:10:04	01/24/2022 10:55:57	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	To cover the FY 2022 operating requirements of the National Tobacco Administration chargeable against its share from the Tobacco Fund pursuant to Republic Act No. 4155.	
SARO-BMB-C-22-0000210	76,000,000.00	01/20/2022 16:09:01	01/24/2022 10:55:57	35 - Budgetary Support to Government Corporations (BSGC)	082 - Southern Philippines Development Authority	0000000 - Southern Philippines Development Authority	To cover the release of national government subsidy to the Southern Philippines Development Authority for FY 2022.	
SARO-BMB-C-22-0000209	515,256,000.00	01/20/2022 16:08:35	01/24/2022 10:55:57	35 - Budgetary Support to Government Corporations (BSGC)	080 - Philippine Postal Corporation	0000000 - Philippine Postal Corporation	To cover the release of national government subsidy to the Philippine Postal Corporation for FY 2022.	
SARO-BMB-C-22-0000208	104,944,000.00	01/20/2022 16:07:52	01/24/2022 10:55:57	35 - Budgetary Support to Government Corporations (BSGC)	059 - People's Television Network, Inc.	0000000 - People's Television Network, Inc.	To cover the release of national government subsidy to the People's Television Network, Incorporated for FY 2022.	
SARO-BMB-C-22-0000207	73,689,000.00	01/20/2022 16:07:25	01/24/2022 10:55:57	35 - Budgetary Support to Government Corporations (BSGC)	087 - Intercontinental Broadcasting Corporation	0000000 - Intercontinental Broadcasting Corporation	To cover the release of national government subsidy to the Intercontinental Broadcasting Corporation for FY 2022.	
SARO-BMB-C-22-0000206	45,000,000.00	01/20/2022 16:06:53	01/24/2022 10:55:57	35 - Budgetary Support to Government Corporations (BSGC)	042 - Aurora Pacific Economic Zone and Freeport Authority	0000000 - Aurora Pacific Economic Zone and Freeport Authority	To cover the release of national government subsidy to the Aurora Pacific Economic Zone and Freeport Authority for FY 2022.	
SARO-BMB-C-22-0000205	621,796,000.00	01/20/2022 16:05:54	01/24/2022 10:55:57	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	To cover the release of national government subsidy to the Philippine Rice Research Institute for FY 2022.	
SARO-BMB-C-22-0000204	1,090,492,000.00	01/20/2022 16:05:24	01/24/2022 10:55:57	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the release of national government subsidy to the Philippine Coconut Authority for FY 2022.	
SARO-BMB-C-22-0000203	241,038,000.00	01/20/2022 16:04:17	01/24/2022 10:55:57	35 - Budgetary Support to Government Corporations (BSGC)	003 - National Dairy Authority	0000000 - National Dairy Authority	To cover the release of national government subsidy to the National Dairy Authority for FY 2022.	
SARO-BMB-E-22-0000202	100,000,000.00	01/20/2022 15:55:38	01/31/2022 11:41:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of the locally-funded project "Development of the Salt Industry", approved by the Office of the President per Memorandum of Executive Secretary Salvador C. Medialdea dated January 13, 2022.	
SARO-ROX-22-0000201	97,200,000.00	01/20/2022 15:50:05	01/26/2022 10:01:19	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for the implementation of various projects as approved by the Office of the Executive Secretary dated December 17, 2021.	
SARO-ROV-22-0000200	80,905,000.00	01/20/2022 14:36:41	01/20/2022 18:13:58	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of additional allotment to cover funding requirements for MOOE and CO earmarked as "For Later Release", chargeable against RA No. 11518, FY 2021 Continuing Appropriation.	
SARO-BMB-D-22-0000199	8,086,389.00	01/20/2022 14:07:52	01/21/2022 11:57:51	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the payment of terminal leave benefits of BuCor retirees per attached Annex B.	
SARO-BMB-D-22-0000198	20,463,450.00	01/20/2022 12:32:41	01/20/2022 12:32:41	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of various military personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-22-0000197	9,014,224.00	01/20/2022 12:16:22	01/27/2022 15:24:47	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the FY 2020 Performance-Based Bonus (PBB) of 473 eligible personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-BMB-B-22-0000196	1,185,116,935.00	01/20/2022 10:37:23	01/20/2022 10:37:23	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the COVID-19 Special Risk Allowance of private and non-plantilla government healthcare workers per Office of the President Approval dated January 14, 2022.	
SARO-ROII-22-0000195	500,000.00	01/20/2022 10:17:24	01/20/2022 11:31:50	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the "For Later Release" portion of the FY 2021 Budget.	
SARO-ROII-22-0000194	500,000.00	01/20/2022 10:17:06	01/20/2022 11:31:50	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the "For Later Release" portion of the FY 2021 Budget.	
SARO-BMB-D-22-0000193	682,000.00	01/20/2022 10:11:38	01/20/2022 10:11:38	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-BMB-D-22-0000192	408,000.00	01/20/2022 09:22:47	01/20/2022 09:22:47	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to C.	
SARO-ROIVB-22-0000191	533,927.00	01/20/2022 08:59:56	01/20/2022 08:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel.	
SARO-ROIVB-22-0000190	438,789.00	01/20/2022 08:59:37	01/20/2022 08:59:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel.	
SARO-ROIVB-22-0000189	1,812,503.00	01/20/2022 08:59:19	01/20/2022 08:59:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel.	
SARO-ROIVB-22-0000188	683,486.00	01/20/2022 08:58:57	01/20/2022 08:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel.	
SARO-ROIVB-22-0000187	491,586.00	01/20/2022 08:58:38	01/20/2022 08:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917282 - Esteban Madrona National High School (Bachawan National High School)	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel of Esteban Madrona National High School.	
SARO-ROIVB-22-0000186	474,659.00	01/20/2022 08:58:15	01/20/2022 08:58:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917296 - Espana National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel of Espana National High School.	
SARO-ROIVB-22-0000185	925,412.00	01/20/2022 08:57:54	01/20/2022 08:57:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel of Don Carlos M. Mejias Memorial High School.	
SARO-ROIVB-22-0000184	432,309.00	01/20/2022 08:57:35	01/20/2022 08:57:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel of Corcuera National High School.	
SARO-ROIVB-22-0000183	338,797.00	01/20/2022 08:57:17	01/20/2022 08:57:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel of Concepcion National High School.	
SARO-ROIVB-22-0000182	683,028.00	01/20/2022 08:56:58	01/20/2022 08:56:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel of Calatrava National High School.	
SARO-ROIVB-22-0000181	1,017,102.00	01/20/2022 08:56:38	01/20/2022 08:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917287 - Cajidiocan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel of Cajidiocan National High School.	
SARO-BMB-A-22-0000180	237,445,000.00	01/19/2022 16:53:57	01/19/2022 16:53:57	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the Personnel Services (PS) requirements of the Insurance Commission for FY 2022.	
SARO-ROIVB-22-0000179	386,339.00	01/19/2022 16:46:05	01/19/2022 16:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel of Banton National High School.	
SARO-ROIVB-22-0000178	1,155,554.00	01/19/2022 16:45:42	01/19/2022 16:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel of Alcantara National High School.	
SARO-ROIVB-22-0000177	500,956.00	01/19/2022 16:45:19	01/19/2022 16:45:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel of Agnipa National High School.	
SARO-ROIVB-22-0000176	42,092,339.00	01/19/2022 16:44:49	01/19/2022 16:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel for Elementary and Secondary Schools under the Division of Romblon.	
SARO-ROIVB-22-0000175	731,818.00	01/19/2022 16:44:25	01/19/2022 16:44:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917312 - Sta. Fe National High School (Guinbirayan National High School - Sta. Fe Extension)	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified fifty-nine (59) personnel.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0000174	799,711.00	01/19/2022 16:43:59	01/19/2022 16:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified sixty-seven (67) personnel.	
SARO-ROIVB-22-0000173	990,045.00	01/19/2022 16:43:33	01/19/2022 16:43:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified seventy-three (73) personnel.	
SARO-ROIVB-22-0000172	2,017,062.00	01/19/2022 16:43:11	01/19/2022 16:43:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified one hundred fifty-seven (157) personnel.	
SARO-ROIVB-22-0000171	2,068,705.00	01/19/2022 16:42:46	01/19/2022 16:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified one hundred thirty-four (134) personnel.	
SARO-ROIVB-22-0000170	1,140,758.00	01/19/2022 16:42:19	01/19/2022 16:42:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel.	
SARO-BMB-D-22-0000169	2,811,030.00	01/19/2022 15:42:12	01/20/2022 12:53:15	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-A-22-0000168	152,371,000.00	01/19/2022 15:29:03	01/19/2022 15:29:03	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the Maintenance and Other Operating Expenses (MOOE) and Capital Outlays (CO) requirements of the Insurance Commission for FY 2022.	
SARO-ROII-22-0000167	1,000,000.00	01/19/2022 15:04:18	01/19/2022 15:43:04	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	Release of allotment covering the "For Later Release" portion of the FY 2021 Budget.	
SARO-ROII-22-0000166	500,000.00	01/19/2022 15:03:53	01/19/2022 15:43:04	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Release of allotment covering the "For Later Release" portion of the FY 2021 Budget.	
SARO-ROVI-22-0000165	1,000,000.00	01/19/2022 14:54:38	02/08/2022 10:18:08	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of funds for the FY 2021 Congress-Introduced appropriation, as approved by the OP per memorandum dated 13 January 2022.	
SARO-ROIII-22-0000164	70,000,000.00	01/19/2022 14:34:05	01/25/2022 09:33:47	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds under the For Later Release portion of FY 2021 agency budget for Capital Outlay particularly for the Construction of Engineering Building Phase III of BULSU.	
SARO-BMB-D-22-0000162	10,880,249.00	01/19/2022 12:53:30	01/20/2022 12:49:27	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the terminal leave benefits of fourteen (14) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Education.	
SARO-BMB-D-22-0000161	58,225,890.00	01/19/2022 12:10:42	01/19/2022 12:10:42	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of military retirees per attached Annex B.	
SARO-BMB-D-22-0000160	184,218,000.00	01/19/2022 11:42:49	01/19/2022 11:42:49	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Lot 3 1W UHF Handheld Radio and UHF Repeater System with ILS, as part of the Naval Command & Control and Communication Equipment Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0000159	3,360,572.00	01/19/2022 11:21:14	01/24/2022 13:13:11	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2022.	
SARO-BMB-D-22-0000158	3,269,275.00	01/19/2022 11:20:59	01/20/2022 13:45:25	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2022.	
SARO-BMB-D-22-0000157	551,888.00	01/19/2022 11:20:31	01/21/2022 09:15:31	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2022.	
SARO-BMB-D-22-0000156	637,323.00	01/19/2022 11:18:46	01/20/2022 12:47:25	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits to COSLAP pensioner for the 1st quarter of FY 2022.	
SARO-ROVII-22-0000155	137,000,000.00	01/19/2022 10:44:45	01/19/2022 13:15:39	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for MOOE and CO under the FY 2021 GAA earmarked as "For Later Release"	
SARO-BMB-D-22-0000154	8,853,892.00	01/19/2022 10:26:20	01/20/2022 12:48:26	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the terminal leave benefits of ten (10) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Education.	
SARO-BMB-D-22-0000153	9,859,603.00	01/19/2022 10:21:13	01/20/2022 12:51:28	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the Terminal Leave Benefits of eleven (11) former employees of various line departments/ agencies of the then Autonomous Region in Muslim Mindanao.	
SARO-ROIVB-22-0000152	2,897,482.00	01/19/2022 10:08:24	01/19/2022 10:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified two hundred nineteen (219) personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0000151	618,059.00	01/19/2022 10:07:59	01/19/2022 10:07:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified fifty (50) personnel.	
SARO-ROIVB-22-0000150	666,908.00	01/19/2022 10:07:33	01/19/2022 10:07:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified fifty-three (53) personnel.	
SARO-ROIVB-22-0000149	703,630.00	01/19/2022 10:07:10	01/19/2022 10:07:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified sixty-one (61) personnel.	
SARO-ROIVB-22-0000148	712,253.00	01/19/2022 10:06:50	01/19/2022 10:06:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified fifty-nine (59) personnel.	
SARO-ROIVB-22-0000147	940,158.00	01/19/2022 10:06:26	01/19/2022 10:06:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for qualified fifty-nine (59) personnel.	
SARO-ROIVB-22-0000146	34,393,733.00	01/19/2022 10:05:58	01/19/2022 10:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of qualified personnel for Elementary and Secondary Schools under the Division of Marinduque.	
SARO-BMB-D-22-0000145	1,876,748.00	01/19/2022 09:41:40	01/20/2022 12:50:19	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the Terminal Leave Benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao - Regional Department of Education (ARMM-RDepEd).	
SARO-BMB-D-22-0000144	8,024,958.00	01/19/2022 09:30:05	01/20/2022 12:52:25	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the funding requirements for the Terminal Leave Benefits of sixteen (16) former employees of various line departments/ agencies of the then Autonomous Region in Muslim Mindanao.	
SARO-LGRCB-22-0000143	796,215.00	01/18/2022 19:03:43	01/18/2022 19:03:43	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of National Government personnel devolved to Local Government Units per attached Schedule A.	
SARO-ROVII-22-0000142	500,000.00	01/18/2022 16:37:32	01/19/2022 10:12:33	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for MOOE under the FY 2021 GAA earmarked as "For Later Release"	
SARO-BMB-D-22-0000141	1,232,391.00	01/18/2022 16:12:34	01/18/2022 16:12:34	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the funding requirements for the terminal leave benefits of civilian retirees per attached Annex B.	
SARO-BMB-D-22-0000140	6,392,049.00	01/18/2022 15:49:46	01/20/2022 12:56:08	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIII-22-0000139	1,000,000.00	01/18/2022 14:35:30	01/21/2022 08:34:26	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds under the For Later Release portion of the FY 2021 agency budget for MOOE particularly for ICT Connection and Other Equipment and Conduct of Activities for Sports and Culture Development.	
SARO-ROIII-22-0000138	10,000,000.00	01/18/2022 14:34:58	01/21/2022 08:34:26	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds under the For Later Release portion of the FY 2021 agency budget for Capital Outlay particularly for the Establishment of CLSU International Studio.	
SARO-ROIII-22-0000137	10,500,000.00	01/18/2022 14:33:52	01/21/2022 08:34:26	08 - State Universities and Colleges (SUCs)	032 - Nueva Ecija University of Science and Technology	0000000 - Nueva Ecija University of Science and Technology	Release of funds under the For Later Release portion of the FY 2021 agency budget for MOOE and Capital Outlay particularly for the Conduct of Activities for Sports and Culture Development and Construction of University Dormitory with Health and Wellness Center.	
SARO-ROIVB-22-0000136	639,455.00	01/18/2022 14:18:24	01/18/2022 14:18:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of forty-two (42) eligible employees of Sta. Teresita National High School.	
SARO-ROIVB-22-0000135	805,106.00	01/18/2022 14:18:02	01/18/2022 14:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of sixty-four (64) eligible employees of San Vicente National High School.	
SARO-ROIVB-22-0000134	560,588.00	01/18/2022 14:17:44	01/18/2022 14:17:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of forty-nine (49) eligible employees of Salvacion National High School.	
SARO-ROIVB-22-0000133	2,943,909.00	01/18/2022 14:17:26	01/18/2022 14:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred seventy-eight (178) eligible employees of Roxas National Comprehensive High School.	
SARO-ROIVB-22-0000132	996,859.00	01/18/2022 14:17:07	01/18/2022 14:17:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of eighty-four (84) eligible employees of Rio Tuba National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0000131	1,852,328.00	01/18/2022 14:16:47	01/18/2022 14:16:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917252 - Quezon National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred forty-five (145) eligible employees of Quezon National High School.	
SARO-ROIVB-22-0000130	1,616,939.00	01/18/2022 14:16:27	01/18/2022 14:16:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred (100) eligible employees of Pulot National High School.	
SARO-ROIVB-22-0000129	843,822.00	01/18/2022 14:16:08	01/18/2022 14:16:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of fifty-eight (58) eligible employees of Princesa Urduja National High School.	
SARO-ROIVB-22-0000128	917,509.00	01/18/2022 14:14:40	01/18/2022 14:14:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of sixty-nine (69) eligible employees of Sicsican National High School.	
SARO-ROIVB-22-0000127	1,486,917.00	01/18/2022 14:14:15	01/18/2022 14:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of ninety-six (96) eligible employees of San Miguel National High School.	
SARO-ROIVB-22-0000126	1,666,904.00	01/18/2022 14:13:55	01/18/2022 14:13:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of one hundred twenty-six (126) eligible employees of San Jose National High School.	
SARO-ROIVB-22-0000125	5,036,483.00	01/18/2022 14:13:35	01/18/2022 14:13:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of three hundred seventy-nine (379) eligible employees of Palawan National School.	
SARO-ROIVB-22-0000124	512,945.00	01/18/2022 14:13:16	01/18/2022 14:13:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Mangingisda National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) of forty-two (42) eligible employees of Mangingisda National High School.	
SARO-ROIVB-22-0000123	26,276,787.00	01/18/2022 14:12:56	01/18/2022 14:12:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the grant of FY 2020 Performance-Based Bonus of the Elementary and Secondary Schools of DepEd - Division of Puerto Princesa City.	
SARO-ROIVB-22-0000122	698,036.00	01/18/2022 13:47:08	01/18/2022 13:47:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000121	530,413.00	01/18/2022 13:46:39	01/18/2022 13:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000120	1,895,800.00	01/18/2022 13:46:02	01/18/2022 13:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000119	871,712.00	01/18/2022 13:45:37	01/18/2022 13:45:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000118	441,043.00	01/18/2022 13:44:55	01/18/2022 13:44:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917214 - Gaudencio Abordo Memorial National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000117	918,596.00	01/18/2022 13:44:16	01/18/2022 13:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000116	775,530.00	01/18/2022 13:43:35	01/18/2022 13:43:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000115	671,411.00	01/18/2022 13:42:49	01/18/2022 13:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technical and Vocational Memorial High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000114	662,411.00	01/18/2022 13:42:07	01/18/2022 13:42:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000113	2,135,656.00	01/18/2022 13:41:12	01/18/2022 13:41:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000112	1,195,024.00	01/18/2022 13:36:24	01/18/2022 13:36:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917082 - San Jose National Agricultural and Industrial High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000111	2,196,617.00	01/18/2022 13:35:56	01/18/2022 13:35:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0000110	1,960,361.00	01/18/2022 13:35:08	01/18/2022 13:35:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917075 - Pedro T. Mendiola, Sr. Memorial National High School (Mina de Oro National High School)	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000109	499,314.00	01/18/2022 13:34:25	01/18/2022 13:34:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000108	588,349.00	01/18/2022 13:33:34	01/18/2022 13:33:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROVI-22-0000107	1,000,000.00	01/18/2022 13:32:35	01/20/2022 08:51:09	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of funds to cover the FY 2021 Congress-introduced appropriation as approved by the OP per memorandum dated January 13, 2022.	
SARO-ROIVB-22-0000106	365,830.00	01/18/2022 13:32:25	01/18/2022 13:32:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000105	473,798.00	01/18/2022 13:31:40	01/18/2022 13:31:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000104	948,124.00	01/18/2022 13:30:48	01/18/2022 13:30:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000103	878,084.00	01/18/2022 13:29:44	01/18/2022 13:29:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000102	1,467,949.00	01/18/2022 13:28:50	01/18/2022 13:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000101	827,379.00	01/18/2022 13:27:49	01/18/2022 13:27:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917073 - Paluan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000100	3,588,146.00	01/18/2022 13:26:40	01/18/2022 13:26:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000099	739,766.00	01/18/2022 13:25:19	01/18/2022 13:25:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000098	694,658.00	01/18/2022 13:24:12	01/18/2022 13:24:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000097	3,355,551.00	01/18/2022 13:23:18	01/18/2022 13:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000096	1,682,448.00	01/18/2022 13:21:30	01/18/2022 13:21:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000095	2,600,254.00	01/18/2022 13:20:42	01/18/2022 13:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000094	1,264,273.00	01/18/2022 13:19:33	01/18/2022 13:19:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000093	58,364,958.00	01/18/2022 13:17:34	01/18/2022 13:17:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the grant of FY 2020 Performance-Based Bonus of the Elementary and Secondary Schools of DepEd - Division of Occidental Mindoro.	
SARO-ROIVB-22-0000092	890,085.00	01/18/2022 11:22:23	01/18/2022 11:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000091	1,418,198.00	01/18/2022 11:21:31	01/18/2022 11:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000090	991,617.00	01/18/2022 11:21:05	01/18/2022 11:21:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000089	489,742.00	01/18/2022 11:20:18	01/18/2022 11:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000088	625,173.00	01/18/2022 11:19:18	01/18/2022 11:19:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917173 - Aramaywan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000087	483,092.00	01/18/2022 11:18:40	01/18/2022 11:18:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	



SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0000086	823,896.00	01/18/2022 11:18:02	01/18/2022 11:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000085	347,322.00	01/18/2022 11:17:12	01/18/2022 11:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for eligible school-based personnel.	
SARO-ROIVB-22-0000084	121,370,998.00	01/18/2022 11:16:27	01/18/2022 11:16:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the grant of FY 2020 Performance-Based Bonus (PBB) for the eligible school-based personnel of the Elementary and Secondary Schools of the DepEd-Schools Division of Palawan.	
SARO-BMB-D-22-0000083	558,370,000.00	01/18/2022 10:18:01	01/19/2022 10:02:04	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover operating requirements for the period January to December, 2022.	
SARO-ROIVB-22-0000082	541,917.00	01/18/2022 09:33:45	01/18/2022 09:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917325 - Pedro V. Panaligan Memorial National High School (Jose J. Leido, Jr. Memorial NHS - Comunal Annex)	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000081	4,346,138.00	01/18/2022 09:33:04	01/18/2022 09:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000080	662,468.00	01/18/2022 09:32:23	01/18/2022 09:32:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000079	752,795.00	01/18/2022 09:30:55	01/18/2022 09:30:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000078	915,069.00	01/18/2022 09:30:06	01/18/2022 09:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000077	13,413,153.00	01/18/2022 09:29:17	01/18/2022 09:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the grant of FY 2020 Performance-Based Bonus of the Elementary and Secondary Schools of DepEd - Division of Calapan.	
SARO-ROIVB-22-0000076	715,024.00	01/18/2022 09:07:32	01/18/2022 09:07:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000075	608,000.00	01/18/2022 09:06:52	01/18/2022 09:06:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000074	944,831.00	01/18/2022 09:05:45	01/18/2022 09:05:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000073	757,225.00	01/18/2022 09:03:55	01/18/2022 09:03:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000072	732,621.00	01/18/2022 09:03:05	01/18/2022 09:03:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000071	1,258,683.00	01/18/2022 09:01:56	01/18/2022 09:01:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000070	1,257,135.00	01/18/2022 09:01:05	01/18/2022 09:01:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000069	1,419,977.00	01/18/2022 08:59:56	01/18/2022 08:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917151 - Porfirio Comia Memorial High School (Barcenaga National High School)	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000068	723,042.00	01/18/2022 08:58:44	01/18/2022 08:58:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000067	516,682.00	01/18/2022 08:57:57	01/18/2022 08:57:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000066	863,856.00	01/18/2022 08:57:10	01/18/2022 08:57:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000065	1,019,661.00	01/18/2022 08:56:02	01/18/2022 08:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000064	1,759,053.00	01/18/2022 08:55:19	01/18/2022 08:55:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000063	458,768.00	01/18/2022 08:52:36	01/18/2022 08:52:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917138 - Melgar National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-22-0000062	1,188,013.00	01/18/2022 08:51:52	01/18/2022 08:51:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000061	499,676.00	01/18/2022 08:51:10	01/18/2022 08:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917137 - Masaguisi National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000060	2,051,807.00	01/18/2022 08:50:17	01/18/2022 08:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000059	466,653.00	01/18/2022 08:49:33	01/18/2022 08:49:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917130 - Labasan National High School (Bongabong SOF)	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000058	531,641.00	01/18/2022 08:47:39	01/18/2022 08:47:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000057	498,900.00	01/18/2022 08:46:57	01/18/2022 08:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000056	1,439,674.00	01/18/2022 08:46:00	01/18/2022 08:46:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000055	777,750.00	01/18/2022 08:45:06	01/18/2022 08:45:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000054	1,307,133.00	01/18/2022 08:44:33	01/18/2022 08:44:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000053	600,494.00	01/18/2022 08:43:51	01/18/2022 08:43:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000052	931,913.00	01/18/2022 08:43:22	01/18/2022 08:43:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000051	895,199.00	01/18/2022 08:42:50	01/18/2022 08:42:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917111 - Bulbugan National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000050	1,141,262.00	01/18/2022 08:42:15	01/18/2022 08:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000049	756,755.00	01/18/2022 08:41:42	01/18/2022 08:41:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000048	1,831,099.00	01/18/2022 08:37:56	01/18/2022 08:37:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000047	632,891.00	01/18/2022 08:36:39	01/18/2022 08:36:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000046	1,794,001.00	01/18/2022 08:23:09	01/18/2022 08:23:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000045	791,780.00	01/18/2022 08:22:21	01/18/2022 08:22:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To cover the grant of FY 2020 Performance-Based Bonus (PBB).	
SARO-ROIVB-22-0000044	89,508,656.00	01/18/2022 08:15:48	01/18/2022 08:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover the grant of FY 2020 Performance-Based Bonus of the Elementary and Secondary Schools of DepEd - Division of Oriental Mindoro.	
SARO-BMB-D-22-0000043	2,793,957.00	01/17/2022 14:37:37	01/17/2022 14:37:37	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-B-22-0000042	3,229,339.00	01/17/2022 14:02:04	01/17/2022 14:02:04	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for customs duties and taxes for shipments received by the DSWD.	
SARO-BMB-D-22-0000041	751,824.00	01/17/2022 13:50:19	01/17/2022 13:50:19	17 - Department of National Defense (DND)	008 - Philippine Air Force ( Air Forces )	0000000 - Philippine Air Force ( Air Forces )	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-22-0000040	906,755.00	01/17/2022 12:14:56	01/18/2022 11:24:25	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROVIII-22-0000039	1,797,203.00	01/17/2022 12:11:28	01/24/2022 11:23:49	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover payment of terminal leave benefits of Nora C. Caballes, Emmanuel S. Tancinco, Eduvigis O. Leaño and Alfonso S. Sanchez per attached List of Actual Retirees to Be Paid (LARP)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-22-0000038	2,459,752.00	01/17/2022 09:57:12	01/17/2022 09:57:12	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the Terminal Leave and Retirement Gratuity Benefits of civilian personnel as indicated in the attached Annex "B".	
SARO-ROIVA-22-0000037	1,520,629,361.00	01/17/2022 09:13:12	01/17/2022 09:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the FY 2020 Performance-Based Bonus (PBB) of elementary and secondary schools.	
SARO-BMB-D-22-0000036	19,352,304.00	01/17/2022 07:55:53	01/20/2022 13:00:45	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of pension differentials of retired public attorneys for the 1st quarter of FY 2022.	
SARO-BMB-D-22-0000035	458,594,690.00	01/17/2022 07:54:34	01/17/2022 07:54:34	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the additional Integrated Logistics Support for the Combat Utility Helicopter (Lot 2B) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-22-0000034	225,089,229.00	01/17/2022 07:06:37	01/18/2022 11:23:45	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 1st quarter of FY 2022.	
SARO-BMB-A-22-0000033	324,855,118.00	01/17/2022 07:03:41	01/18/2022 13:16:56	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirement for the pension of uniformed personnel for the First Quarter of Fiscal Year 2022 per Attachments I and II.	
SARO-BMB-A-22-0000032	143,287,665.00	01/17/2022 07:02:41	01/31/2022 11:37:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted Metro Rail Transit Line 3 Rehabilitation Project under JICA Loan Agreement No. PH-P269 for Fiscal Years 2020 and 2021, as indicated in Annexes A, B, C, D and E.	
SARO-BMB-A-22-0000031	124,161,774.00	01/17/2022 07:01:47	01/31/2022 11:37:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importations relative to the implementation of the Capacity Enhancement of Mass Transit Systems in Metro Manila Project (Light Rail Transit Line 1 Cavite Extension Project) under the Japan International Cooperation Agency Loan Agreement No. PH-P255 for the Fourth Quarter of Fiscal Year 2021, as indicated in Annex A.	
SARO-BMB-A-22-0000030	51,414,784.00	01/17/2022 07:00:54	01/31/2022 11:37:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importations relative to the implementation of the Japan International Cooperation Agency (JICA) Loan-assisted North-South Commuter Railway Project (Malolos-Tutuban) under JICA Loan Agreement No. PH-P262 for the First, Second and Third Quarters of Fiscal Year 2021, as indicated in Annexes A, B and C.	
SARO-BMB-A-22-0000029	31,761,418.00	01/17/2022 07:00:03	01/31/2022 11:34:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 5% Final Value-Added Tax on payments made by the DOTr to the Metro Rail Transit Corporation for the Equity Rental Fee and Staffing and Administrative Cost of the Metro Rail Transit Line 3 for the period November 15, 2021 to December 14, 2021.	
SARO-BMB-A-22-0000028	2,145,180.00	01/17/2022 06:59:10	01/31/2022 11:33:50	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the customs duties and taxes due on the importations relative to the implementation of the Capacity Enhancement of Mass Transit Systems in Metro Manila Project (Light Rail Transit Line 2 East Extension Project) under the Japan International Cooperation Agency Loan Agreement No. PH-P255 for Fiscal Years 2020 and 2021, as indicated in Annexes A, B, C, D and E.	
SARO-BMB-A-22-0000027	2,423,360.00	01/17/2022 06:58:11	01/31/2022 11:36:03	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the month of November 2021.	
SARO-BMB-D-22-0000026	521,835.00	01/14/2022 11:39:30	01/14/2022 11:39:30	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the Terminal Leave Benefits of civilian personnel, per attached Annex B.	

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SARO-BMB-B-22-0000025	11,277,064.00	01/14/2022 09:23:13	01/17/2022 10:17:32	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Renell Joseph R. Dela Cruz, former Labor Arbiter per attached Annex B.	
SARO-BMB-E-22-0000024	8,108,174.00	01/14/2022 07:58:48	01/14/2022 07:58:48	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover the pension requirements of military and uniformed personnel retirees for the 1st Quarter of FY 2022.	
SARO-BMB-E-22-0000023	11,556,099.00	01/14/2022 07:53:09	01/17/2022 14:10:21	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2022, 1st quarter pension requirements of Energy Regulatory Commission pensioners.	
SARO-BMB-B-22-0000022	118,897.00	01/13/2022 13:10:09	01/18/2022 13:16:01	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Paul TJ C. Collantes, former Accountant II per attached Annex B.	
SARO-BMB-B-22-0000021	329,692.00	01/13/2022 10:13:20	01/13/2022 10:13:20	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover funding requirements for the payment of Terminal Leave Benefits of Ms. Norma E. Sanchez, former NCDCA employee who retired from the service effective September 1, 2021.	
SARO-BMB-D-22-0000020	45,182,755.00	01/13/2022 08:25:09	01/18/2022 13:48:46	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover the funding requirements for the grant of the FY 2019 Performance-Based Bonus to 2,677 qualified employees of the PDEA.	
SARO-BMB-D-22-0000019	274,206,748.00	01/13/2022 08:22:50	01/13/2022 08:22:50	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the payment of the FY 2019 Performance-Based Bonus.	
SARO-BMB-D-22-0000018	984,358,170.00	01/13/2022 08:22:04	01/13/2022 08:22:04	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2022.	
SARO-BMB-D-22-0000017	10,564,388,232.00	01/13/2022 08:21:36	01/13/2022 08:21:36	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2022.	
SARO-BMB-D-22-0000016	375,476,820.00	01/13/2022 08:20:59	01/13/2022 08:20:59	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2022.	
SARO-BMB-D-22-0000015	3,466,346,636.00	01/13/2022 08:17:45	01/13/2022 08:17:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the grant of FY 2019 Performance-Based Bonus to 201,519 qualified PNP personnel (189,750 uniformed and 11,769 civilian personnel).	
SARO-BMB-D-22-0000014	2,427,419,700.00	01/12/2022 13:36:03	01/12/2022 13:36:03	17 - Department of National Defense (DND)	005 - Philippine Veterans Affairs Office (PVAO) - Proper	0000000 - Philippine Veterans Affairs Office (PVAO) - Proper	To cover the regular pension requirements of the PVAO for the period January to March 2022.	
SARO-ROVI-22-0000013	389,175.00	01/12/2022 13:32:48	01/12/2022 16:09:43	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of funds to cover terminal leave benefits.	
SARO-BMB-D-22-0000012	14,169,783,915.00	01/12/2022 11:17:58	01/12/2022 11:17:58	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period January to March 2022.	
SARO-BMB-C-22-0000011	1,725,517,000.00	01/12/2022 11:14:30	01/14/2022 11:29:07	35 - Budgetary Support to Government Corporations (BSGC)	041 - Tourism Promotions Board	0000000 - Tourism Promotions Board	To cover the operating requirements of the Tourism Promotions Board for FY 2022.	
SARO-BMB-C-22-0000010	45,061,000.00	01/12/2022 11:14:09	01/14/2022 09:51:59	35 - Budgetary Support to Government Corporations (BSGC)	084 - Zamboanga City Special Economic Zone Authority	0000000 - Zamboanga City Special Economic Zone Authority	To cover the National Government subsidy to the Zamboanga City Special Economic Zone Authority for FY 2022.	
SARO-BMB-C-22-0000009	95,140,000.00	01/12/2022 11:13:43	01/14/2022 09:51:59	35 - Budgetary Support to Government Corporations (BSGC)	090 - Philippine Tax Academy	0000000 - Philippine Tax Academy	To cover the National Government subsidy to the Philippine Tax Academy for FY 2022.	
SARO-BMB-C-22-0000008	152,612,000.00	01/12/2022 11:12:33	01/14/2022 09:51:59	35 - Budgetary Support to Government Corporations (BSGC)	043 - Center for International Trade Expositions and Missions	0000000 - Center for International Trade Expositions and Missions	To cover the National Government subsidy to the Center for International Trade Expositions and Missions for FY 2022.	



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SARO-ROV-22-0000007	4,284,431.00	01/12/2022 10:30:41	01/12/2022 12:45:25	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the funding requirements for the grant of FY 2020 Performance-Based Bonus (PBB) of 248 eligible employees.	
SARO-BMB-D-22-0000006	326,624,370.00	01/12/2022 08:21:01	01/12/2022 08:21:01	17 - Department of National Defense (DND)	007 - Philippine Army ( Land Forces )	0000000 - Philippine Army ( Land Forces )	To cover the custom duties and taxes arising from the importation of various items consigned to Philippine Army, per attached Annex A.	
SARO-BMB-B-22-0000005	1,928,853.00	01/11/2022 12:37:00	01/12/2022 11:31:25	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Atty. Ivanhoe S. Rojo and Mr. Benedict C. Isip, former Labor Arbiter and Administrative Officer III, respectively, per attached Annex B.	
SARO-BMB-B-22-0000004	98,153.00	01/11/2022 11:21:25	01/11/2022 11:21:25	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover funding requirements for the payment of Terminal Leave Benefits of two former JJWC employees who resigned from the service, per attached Annex B.	
SARO-BMB-B-22-0000003	45,314,961.00	01/11/2022 11:08:14	01/13/2022 11:47:39	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 1st Quarter of FY 2022 of former Commission Members and Labor Arbiters per attached Schedule "A".	
SARO-BMB-B-22-0000002	1,376,919.00	01/11/2022 10:46:00	01/18/2022 13:49:38	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 1st Quarter of FY 2022 of former Chairperson and Commissioner per attached Schedule "A".	
SARO-LGRCB-22-0000001	239,760,318,189.00	01/11/2022 10:27:58	01/11/2022 10:27:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the National Tax Allotment shares of local government units covering the first quarter of FY 2022 per attached Schedule I.	