

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0027635	66,550,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To effect the augmentation of allotment to cover the funding requirements for the implementation of the Birth Registration Assistance Program.	
SARO-BMB-F-23-0027634	13,007,730.00	12/29/2023 00:00:00	12/29/2023 00:00:00	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-E-23-0027633	857,687.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027632	693,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027631	1,303,144.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027630	4,090,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	To cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027629	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027628	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027627	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027626	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027625	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027624	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027623	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027622	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027621	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027620	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027619	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027618	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027617	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027616	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Memo Entry to effect the modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0027597	-1,157,301.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027596	-892,317.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027595	-187,167.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027594	-13,800.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027593	-165,199.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027592	-101,283.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027591	-93,070.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027590	-2,876.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027589	-1,940,912.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027588	-1,955,386.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027587	-101,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027586	-83,406.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0027585	-250,114.00	12/29/2023 00:00:00	12/29/2023 00:00:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment of various DA-OSEC Operating Units to cover funding requirements for the grant of FY 2023 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-A-23-0027584	318,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office XIII.	
SARO-BMB-A-23-0027583	60,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office XII.	
SARO-BMB-A-23-0027582	338,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office XI.	
SARO-BMB-A-23-0027581	338,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office X.	
SARO-BMB-A-23-0027580	318,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office IX.	

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SARO-BMB-A-23-0027579	30,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office VIII.	
SARO-BMB-A-23-0027578	3,339,300.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office VII.	
SARO-BMB-A-23-0027577	318,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office VI.	
SARO-BMB-A-23-0027576	338,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office V.	
SARO-BMB-A-23-0027575	318,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office IV-B.	
SARO-BMB-A-23-0027574	318,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office IV-A.	
SARO-BMB-A-23-0027573	40,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office III.	
SARO-BMB-A-23-0027572	318,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office II.	
SARO-BMB-A-23-0027571	318,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office CAR.	
SARO-BMB-A-23-0027570	318,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements relative to the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Office I.	
SARO-BMB-A-23-0027569	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office XIII to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027568	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office XII to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027567	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office XI to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027566	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office X to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027565	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office IX to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027564	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office VIII to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	

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SARO-BMB-A-23-0027563	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office VII to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027562	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office VI to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027561	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300005 - Regional Office - V	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office V to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027560	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300017 - Regional Office - IVB	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office IV-B to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027559	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300004 - Regional Office - IVA	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office IV-A to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027558	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300003 - Regional Office - III	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office III to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027557	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office II to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027556	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office CAR to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027555	.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office I to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals.	
SARO-BMB-A-23-0027554	-7,027,300.00	12/29/2023 00:00:00	12/29/2023 00:00:00	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of allotment from NEDA-Central Office to cover the implementation of related plans, policies, programs and projects under the Sustainable Development Goals of the NEDA-Regional Offices.	
SARO-BMB-A-23-0027553	1,285,000,000.00	12/29/2023 00:00:00	12/29/2023 00:00:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the funding requirements for the implementation of the Service Contracting of Public Utility Vehicle Program pursuant to Special Provision No. 10 of DOTr-OSEC Budget, Republic Act No. 11936.	
SARO-LGRCB-23-0027552	238,689,666.00	12/29/2023 14:58:55	12/29/2023 14:58:55	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the respective repair/rehabilitation projects of the Municipality of Besao, Mountain Province and City of Vigan, Ilocos Sur, listed under Schedule A, covering various infrastructures that were damaged due to the magnitude 7.0 Northwestern Luzon earthquake in 2022, in accordance with the separate approval of the Office of the President both dated December 13, 2023, pursuant to Section 22 of Republic Act No. 10121.	
SARO-BMB-F-23-0027551	87,000,000.00	12/29/2023 14:57:53	12/29/2023 14:57:53	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover funding requirements for the implementation of the Locally-Funded Projects (LFPs).	
SARO-BMB-A-23-0027550	1,623,405.00	12/29/2023 14:57:17	12/29/2023 14:57:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover additional Personnel Services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0027549	1,186,468.00	12/29/2023 14:56:05	12/29/2023 14:56:05	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300013 - Regional Statistical Services Office - NCR	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027548	2,880,000.00	12/29/2023 14:56:05	12/29/2023 14:56:05	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300003 - Regional Statistical Services Office - III	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027547	2,239,646.00	12/29/2023 14:56:05	12/29/2023 14:56:05	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300006 - Regional Statistical Services Office - VI	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027546	89,583.00	12/29/2023 14:56:05	12/29/2023 14:56:05	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027545	2,196,000.00	12/29/2023 14:56:05	12/29/2023 14:56:05	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027544	1,658,000.00	12/29/2023 14:56:05	12/29/2023 14:56:05	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027543	1,081,043.00	12/29/2023 14:56:05	12/29/2023 14:56:05	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027542	1,168,000.00	12/29/2023 14:56:05	12/29/2023 14:56:05	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0300016 - Regional Statistical Services Office - XIII	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027541	36,166,121.00	12/29/2023 14:56:05	12/29/2023 14:56:05	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027540	29,565,390.00	12/29/2023 14:51:05	12/29/2023 14:51:05	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 November 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0027539	12,096,000.00	12/29/2023 14:50:02	12/29/2023 14:50:02	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 2023 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 12, s. 2023, as implemented by Budget Circular (BC) No. 2023-2 dated December 13, 2023.	
SARO-BMB-F-23-0027538	30,000,000.00	12/29/2023 14:47:00	12/29/2023 14:47:00	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 Locally-Funded Project (LFP).	
SARO-BMB-B-23-0027537	23,106,305.00	12/29/2023 14:45:32	12/29/2023 14:45:32	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-LGRCB-23-0027536	313,085.00	12/29/2023 14:44:37	12/29/2023 14:44:37	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 to 4th Quarter of 2022, per attached Schedules.	
SARO-BMB-D-23-0027535	205,000.00	12/29/2023 14:42:41	12/29/2023 14:42:41	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 2023 Service Recognition Incentive (SRI) to qualified CHR-HRVVMC personnel.	
SARO-BMB-A-23-0027534	1,000,000.00	12/29/2023 14:27:43	12/29/2023 14:27:43	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the procurement of Furniture and Fixtures, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act 11639.	
SARO-LGRCB-23-0027533	985,862,000.00	12/29/2023 14:27:08	12/29/2023 14:27:08	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 FYs 2020, 2021, and 2022 per attached Schedules.	
SARO-LGRCB-23-0027532	435.00	12/29/2023 14:26:42	12/29/2023 14:26:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the balance of the forty percent (40%) share of the Province of Dinagat Islands in the proceeds of royalty income from mineral reservations from the utilization and development of National Wealth for the period of 3rd Quarter of FY 2020 per attached Schedule.	
SARO-BMB-F-23-0027531	238,834.00	12/29/2023 14:01:27	12/29/2023 14:01:27	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-23-0027530	74,547.00	12/29/2023 13:25:07	12/29/2023 13:25:07	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from November to December 2023.	
SARO-BMB-F-23-0027529	627,473.00	12/29/2023 13:24:35	12/29/2023 13:24:35	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 November to December 2023.	
SARO-BMB-E-23-0027528	1,362,000.00	12/29/2023 13:23:01	12/29/2023 13:23:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover funding requirements for the conservation and protection of wildlife resources.	
SARO-BMB-F-23-0027527	124,086.00	12/29/2023 13:20:41	12/29/2023 13:20:41	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-BMB-E-23-0027526	5,882,000.00	12/29/2023 13:18:14	12/29/2023 13:18:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover the funding requirements of the activities of BMB, including the procurement of various equipment and the Improvement, Renovation and Maintenance of the BMB Training Center Annex Building (Octagon Building).	
SARO-BMB-B-23-0027525	1,822,000.00	12/29/2023 13:17:35	12/29/2023 13:17:35	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-D-23-0027524	488,241,000.00	12/29/2023 13:16:57	12/29/2023 13:16:57	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 additional funding requirements for the implementation of the Normalization Program in the Bangsamoro.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0027523	218,963.00	12/29/2023 13:16:15	12/29/2023 13:16:15	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-F-23-0027522	53,665.00	12/29/2023 13:14:51	12/29/2023 13:14:51	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Retirement and Life Insurance Premium requirements of reclassified positions for December 2023.	
SARO-BMB-D-23-0027521	476,569,818.00	12/29/2023 13:14:02	12/29/2023 13:14:02	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the procurement of various Technical and Tactical Equipment for the Department of Justice.	
SARO-BMB-F-23-0027520	448,954.00	12/29/2023 13:01:31	12/29/2023 13:01:31	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Personnel Services requirements of reclassified positions for December 2023.	
SARO-BMB-F-23-0027519	38,230.00	12/29/2023 13:00:24	12/29/2023 13:00:24	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 from November to December 2023.	
SARO-BMB-F-23-0027518	324,277.00	12/29/2023 13:00:00	12/29/2023 13:00:00	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from November to December 2023.	
SARO-NCR-23-0027517	500,000.00	12/29/2023 12:32:04	12/29/2023 12:32:04	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 Conduct of Activities for Sports and Culture Development.	
SARO-ROIVA-23-0027516	293,790,394.00	12/29/2023 11:11:54	12/29/2023 11:11:54	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Locally Funded Projects under FY 2023 GAA.	
SARO-BMB-A-23-0027515	1,192,296,000.00	12/29/2023 10:39:07	12/29/2023 10:39:07	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 calamity-related projects in Surigao del Norte and Palawan which were damaged by Typhoon "Odette" in 2021 and aggravated by Low Pressure Area, Northeast Monsoon and Shearline in December 2022 to February 2023, with details in Schedule I.	
SARO-BMB-A-23-0027514	932,000.00	12/29/2023 10:35:24	12/29/2023 10:35:24	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027513	884,469,462.00	12/29/2023 10:30:25	12/29/2023 10:30:25	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 October 2023 and domestic debt securities issued for the month of November 2023.	
SARO-BMB-B-23-0027512	28,754,000.00	12/29/2023 10:29:19	12/29/2023 10:29:19	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-LGRCB-23-0027511	175,902,000.00	12/29/2023 10:18:22	12/29/2023 10:18:22	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-23-0027510	407,000,000.00	12/29/2023 10:16:25	12/29/2023 10:16:25	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 (LGUs) per attached Schedule A.	
SARO-BMB-B-23-0027509	16,150,000.00	12/29/2023 10:06:34	12/29/2023 10:06:34	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027508	25,150,000.00	12/29/2023 10:06:05	12/29/2023 10:06:05	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0027507	19,394,725.00	12/29/2023 10:04:53	12/29/2023 10:04:53	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027506	9,000,000.00	12/29/2023 10:03:10	12/29/2023 10:03:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027505	11,048,127.00	12/29/2023 09:56:05	12/29/2023 09:56:05	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027504	42,068,000.00	12/29/2023 09:55:32	12/29/2023 09:55:32	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027503	14,875,671.00	12/29/2023 09:55:03	12/29/2023 09:55:03	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027502	8,280,174.00	12/29/2023 09:54:03	12/29/2023 09:54:03	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027501	5,398,000.00	12/29/2023 09:52:54	12/29/2023 09:52:54	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027500	15,388,000.00	12/29/2023 09:52:07	12/29/2023 09:52:07	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027499	8,013,000.00	12/29/2023 09:50:34	12/29/2023 09:50:34	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for the payment of Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027498	766,147,250.00	12/29/2023 09:49:37	12/29/2023 09:49:37	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027497	12,064,000.00	12/29/2023 09:30:15	12/29/2023 09:30:15	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROVII-23-0027496	837,000.00	12/28/2023 21:30:58	12/28/2023 21:30:58	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To effect modification of allotment from MOOE to PS to cover the funding requirement for FY 2023 Service Recognition Incentive	
SARO-ROVII-23-0027495	6,371,141.00	12/28/2023 21:22:02	12/28/2023 21:22:02	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To effect modification of allotment from MOOE to PS to cover the funding requirement for FY 2023 Service Recognition Incentive	
SARO-ROVIII-23-0027494	5,562,631.00	12/28/2023 20:39:25	12/28/2023 20:39:25	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the funding requirement for the PS deficiency for reclassified positions due to NBC No. 461 for FY 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936.	
SARO-ROVIII-23-0027493	6,643,934.00	12/28/2023 20:00:39	12/28/2023 20:00:39	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. 12 and Budget Circular 2023-2 authorizing the grant of Service Recognition Incentive (SRI) to eligible government employees.	
SARO-BMB-A-23-0027492	1,632,911,000.00	12/28/2023 19:49:52	12/28/2023 19:49:52	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the procurement of various technical and tactical equipment for the Philippine Coast Guard.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0027491	4,328,392.00	12/28/2023 19:17:27	12/28/2023 19:17:27	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 FY 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027490	.00	12/28/2023 19:17:27	12/28/2023 19:17:27	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 FY 2023 Service Recognition Incentive	
SARO-BMB-B-23-0027489	.00	12/28/2023 19:17:27	12/28/2023 19:17:27	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office ROIVB to PRC Central Office for the payment of FY 2023 Service Recognition Incentive.	
SARO-BMB-B-23-0027488	.00	12/28/2023 19:16:00	12/28/2023 19:16:00	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 FY2023	
SARO-BMB-B-23-0027487	.00	12/28/2023 19:16:00	12/28/2023 19:16:00	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office XII to PRC Central Office for the payment of FY 2023 Service Recognition Incentive	
SARO-BMB-B-23-0027486	.00	12/28/2023 19:16:00	12/28/2023 19:16:00	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 FY 2023 Service Recognition Incentive	
SARO-BMB-B-23-0027485	.00	12/28/2023 19:16:00	12/28/2023 19:16:00	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office ROIVA to PRC Central Office for the payment of FY 2023 Service Recognition Incentive.	
SARO-BMB-B-23-0027484	.00	12/28/2023 19:16:00	12/28/2023 19:16:00	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 FY 2023 Service Recognition Incentive	
SARO-BMB-B-23-0027483	.00	12/28/2023 19:16:00	12/28/2023 19:16:00	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 FY 2023 Service Recognition Incentive	
SARO-BMB-B-23-0027482	.00	12/28/2023 19:13:25	12/28/2023 19:13:25	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office ROIII to PRC Central Office for the payment of FY 2023 Service Recognition Incentive.	
SARO-BMB-B-23-0027481	.00	12/28/2023 19:13:25	12/28/2023 19:13:25	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 FY 2023 Service Recognition Incentive	
SARO-BMB-B-23-0027480	.00	12/28/2023 19:13:25	12/28/2023 19:13:25	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification from PRC Regional Office ROII to PRC Central Office for the payment of FY 2023 Service Recognition Incentive.	
SARO-BMB-B-23-0027479	.00	12/28/2023 19:13:25	12/28/2023 19:13:25	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 FY 2023 Service Recognition Incentive.	
SARO-BMB-B-23-0027478	-253,335.00	12/28/2023 19:11:59	12/28/2023 19:11:59	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 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular 2023-2 dated December 7, 2023	
SARO-BMB-B-23-0027477	-49,998.00	12/28/2023 19:11:59	12/28/2023 19:11:59	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 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027476	-119,399.00	12/28/2023 19:11:59	12/28/2023 19:11:59	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0300012 - Regional Office - XII	Issuance of Negative SARO corresponding to comprehensively released allotment under DOLE-Professional Regulation Commission for the payment of FY 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027475	-252,303.00	12/28/2023 19:11:59	12/28/2023 19:11:59	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 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027474	-130,202.00	12/28/2023 19:11:59	12/28/2023 19:11:59	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 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular 2023-2 dated December 13, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0027473	-200,000.00	12/28/2023 19:11:59	12/28/2023 19:11:59	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 2023 Service Recognition Incentive pursuant to Administrative Order No .12 dated December 7, 2023, as implemented by Budget Circular 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027472	-780,000.00	12/28/2023 19:10:38	12/28/2023 19:10:38	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 2023 Service Recognition Incentive pursuant to Administrative Order No .12 dated December 7, 2023, as implemented by Budget Circular 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027471	-1,156.00	12/28/2023 19:10:38	12/28/2023 19:10:38	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 2023 Service Recognition Incentive pursuant to Administrative Order No .12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027470	-79,999.00	12/28/2023 19:09:55	12/28/2023 19:09:55	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 2023 Service Recognition Incentive pursuant to Administrative Order No .12 dated December 7, 2023, as implemented by Budget Circular 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027469	-14,000.00	12/28/2023 19:09:55	12/28/2023 19:09:55	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 2023 Service Recognition Incentive pursuant to Administrative Order No .12 dated December 7, 2023, as implemented by Budget Circular 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027468	-720,000.00	12/28/2023 19:09:55	12/28/2023 19:09:55	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 2023 Service Recognition Incentive pursuant to Administrative Order No .12 dated December 7, 2023, as implemented by Budget Circular 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027467	-1,728,000.00	12/28/2023 19:09:55	12/28/2023 19:09:55	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 2023 Service Recognition Incentive pursuant to Administrative Order No .12 dated December 7, 2023, as implemented by Budget Circular 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027466	4,355,978.00	12/28/2023 18:55:05	12/28/2023 18:55:05	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the additional FY 2023 Personnel Services requirements.	
SARO-BMB-D-23-0027465	28,045,381.00	12/28/2023 18:52:55	12/28/2023 18:52:55	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the additional funding requirements for regular pension of the uniformed personnel retirees.	
SARO-ROVIII-23-0027464	51,553.00	12/28/2023 18:47:34	12/28/2023 18:47:34	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the RLIP deficiency of the University due to newly-filled positions.	
SARO-ROVIII-23-0027463	464,603.00	12/28/2023 18:46:45	12/28/2023 18:46:45	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the Personnel Services deficiency of the University due to newly-filled positions.	
SARO-ROV-23-0027462	2,000,000.00	12/28/2023 17:35:26	12/28/2023 17:35:26	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 to cover the Locally-Funded Projects under Maintenance and Other Operating Expenses (MOOE), classified as new budgetary item (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	
SARO-ROV-23-0027461	19,877,005.00	12/28/2023 17:19:21	12/28/2023 17:19:21	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Tuition and Other School Fees for the 1st Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2023 GAA.	
SARO-ROV-23-0027460	1,300,000.00	12/28/2023 17:06:48	12/28/2023 17:06:48	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Locally-Funded Project under Maintenance and Other Operating Expenses (MOOE) classified as new budgetary item (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0027459	405,608.00	12/28/2023 15:22:47	12/28/2023 15:22:47	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Fiscal Year 2023 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-23-0027458	1,215,630.00	12/28/2023 15:10:29	12/28/2023 15:10:29	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 locally-funded project.	
SARO-ROXII-23-0027457	1,300,000.00	12/28/2023 15:10:05	12/28/2023 15:10:05	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirements for 171 student beneficiaries in the First Semester of AY 2023-2024 under the Tulong Dunong Program.	
SARO-BMB-E-23-0027456	1,796,000.00	12/28/2023 15:07:52	12/28/2023 15:07:52	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	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 2023 authorized under Administrative Order No. 12 dated December 07, 2023.	
SARO-ROV-23-0027455	1,297,500.00	12/28/2023 14:49:21	12/28/2023 14:49:21	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover the Locally-Funded Project under Maintenance and Other Operating Expenses (MOOE), classified as new budgetary item (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	
SARO-ROIX-23-0027454	1,079,845.00	12/28/2023 14:34:13	12/28/2023 14:34:13	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIVA-23-0027453	100,043,575.00	12/28/2023 14:17:23	12/28/2023 14:17:23	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-BMB-F-23-0027452	309,000.00	12/28/2023 14:15:19	12/28/2023 14:15:19	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To effect the modification of allotment to cover the grant of Additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-E-23-0027451	813,075.00	12/28/2023 14:09:45	12/28/2023 14:09:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover the funding requirements for the payment of Magna Carta Benefits of fifty-nine (59) eligible Science and Technology personnel of DA-OSEC-RFO X, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0027450	1,908,000.00	12/28/2023 13:41:04	12/28/2023 13:41:04	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300013 - Regional Office - NCR	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027449	3,697,476.00	12/28/2023 13:40:38	12/28/2023 13:40:38	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management 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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027448	2,000,000.00	12/28/2023 13:38:59	12/28/2023 13:38:59	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027447	1,148,254.00	12/28/2023 13:38:42	12/28/2023 13:38:42	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027446	1,806,000.00	12/28/2023 13:37:54	12/28/2023 13:37:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027445	250,365.00	12/28/2023 13:37:54	12/28/2023 13:37:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027444	5,144,302.00	12/28/2023 13:37:54	12/28/2023 13:37:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027443	480,000.00	12/28/2023 13:37:54	12/28/2023 13:37:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300001 - Regional Office - I	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0027442	7,775,091.00	12/28/2023 13:37:54	12/28/2023 13:37:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027441	136,787.00	12/28/2023 13:35:53	12/28/2023 13:35:53	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 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027440	380,000.00	12/28/2023 13:35:30	12/28/2023 13:35:30	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 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027439	222,000.00	12/28/2023 13:35:02	12/28/2023 13:35:02	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300006 - Regional Office - VI	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027438	47,000.00	12/28/2023 13:34:06	12/28/2023 13:34:06	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300004 - Regional Office - IVA	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of Service Recognition Incentive for FY 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027437	100,000.00	12/28/2023 13:33:40	12/28/2023 13:33:40	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 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027436	256,900.00	12/28/2023 13:32:15	12/28/2023 13:32:15	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 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027435	69,619.00	12/28/2023 13:31:50	12/28/2023 13:31:50	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 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027434	3,991,790.00	12/28/2023 13:31:22	12/28/2023 13:31:22	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 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-ROXII-23-0027433	522,858.00	12/28/2023 13:30:05	12/28/2023 13:30:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirement for the Monetization of Leave Credits of ten (10) personnel.	
SARO-BMB-E-23-0027432	4,416,000.00	12/28/2023 13:28:13	12/28/2023 13:28:13	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	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 2023 authorized under Administrative Order No. 12 dated December 07, 2023.	
SARO-ROXII-23-0027431	772,179.00	12/28/2023 13:26:15	12/28/2023 13:26:15	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover requirements for FY 2023 Service Recognition Incentive.	
SARO-BMB-D-23-0027430	21,000.00	12/28/2023 13:23:20	12/28/2023 13:23:20	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 2023 Service Recognition Incentive to TCCP personnel.	
SARO-BMB-D-23-0027429	380,493.00	12/28/2023 13:22:37	12/28/2023 13:22:37	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. 12 dated December 7, 2023.	
SARO-ROV-23-0027428	259,782,098.00	12/28/2023 13:04:11	12/28/2023 13:04:11	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover the Tuition and Other School Fees for the 1st Semester of Academic Year 2023-2024 under the Free Higher Education (FHE), chargeable against the FY 2023 GAA.	
SARO-ROVI-23-0027427	2,752,000.00	12/28/2023 12:03:00	12/28/2023 12:03:00	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Modification in allotment to cover the grant of FY 2023 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 12, dated December 7, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0027426	19,000.00	12/28/2023 11:50:00	12/28/2023 11:50:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903077 - Jose J. Mariano Memorial High School	Funding requirement for the monetization of leave credits of Ms. Ma. Victoria DR. Siojo, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-BMB-A-23-0027425	29,308.00	12/28/2023 11:24:54	12/28/2023 11:24:54	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of Ms. Francesca Anne G. Reyes, former OEO-ARTA employee per Attachment I.	
SARO-BMB-E-23-0027424	6,180,000.00	12/28/2023 11:14:21	12/28/2023 11:14:21	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory 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 2023 authorized under Administrative Order No. 12 dated December 07, 2023.	
SARO-ROV-23-0027423	13,748,220.00	12/28/2023 11:10:16	12/28/2023 11:10:16	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-BMB-A-23-0027422	85,000.00	12/28/2023 11:03:51	12/28/2023 11:03:51	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027421	15,000.00	12/28/2023 11:03:07	12/28/2023 11:03:07	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROXIII-23-0027420	3,134,832.00	12/28/2023 10:57:09	12/28/2023 10:57:09	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	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 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-A-23-0027419	1,491,295.00	12/28/2023 10:56:52	12/28/2023 10:56:52	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-E-23-0027418	32,531.00	12/28/2023 10:24:34	12/28/2023 10:24:34	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. Maricar E. Siega, employee of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-E-23-0027417	373,233.00	12/28/2023 10:24:17	12/28/2023 10:24:17	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 eight (8) employees of DENR-OSEC-RO XII, details per attached Schedule I.	
SARO-BMB-E-23-0027416	76,275.00	12/28/2023 10:23:54	12/28/2023 10:23:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover payment of monetization of leave credits of Mr. Viel E. Parreñas, employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-BMB-E-23-0027415	29,066.00	12/28/2023 10:23:32	12/28/2023 10:23:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500043 - PENRO Guimaras	To cover payment of monetization of leave credits of Mr. Ohstenove G. Perez, employee of DENR-OSEC-RO VI-PENRO Guimaras.	
SARO-BMB-E-23-0027414	180,145.00	12/28/2023 10:22:55	12/28/2023 10:22:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of monetization of leave credits of Ms. Marites E. Janaban, employee of DENR-OSEC-RO V-Proper.	
SARO-BMB-E-23-0027413	9,272,815.00	12/28/2023 08:57:01	12/28/2023 08:57:01	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-ROIX-23-0027412	3,954,402.00	12/27/2023 20:59:06	12/27/2023 20:59:06	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 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0027411	923,179.00	12/27/2023 19:39:53	12/27/2023 19:39:53	10 - Department of Environment and Natural Resources (DENR)	006 - Palawan Council for Sustainable Development Staff	0000000 - Palawan Council for Sustainable Development Staff	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027410	985,958.00	12/27/2023 19:39:23	12/27/2023 19:39:23	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	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 2023 authorized under Administrative Order No. 12 dated December 07, 2023.	
SARO-BMB-F-23-0027409	2,199,216.00	12/27/2023 19:38:36	12/27/2023 19:38:36	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Fiscal Year 2023 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-F-23-0027408	28,130,534.00	12/27/2023 19:38:08	12/27/2023 19:38:08	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Fiscal Year 2023 Personnel Services deficiency.	
SARO-BMB-E-23-0027407	3,528,000.00	12/27/2023 19:37:27	12/27/2023 19:37:27	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 2023 authorized under Administrative Order No. 12 dated December 07, 2023.	
SARO-BMB-E-23-0027406	2,167,322.00	12/27/2023 19:36:30	12/27/2023 19:36:30	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 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027405	1,742,088.00	12/27/2023 19:35:42	12/27/2023 19:35:42	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027404	2,694,402.00	12/27/2023 19:35:19	12/27/2023 19:35:19	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027403	3,987,677.00	12/27/2023 19:34:52	12/27/2023 19:34:52	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027402	3,559,127.00	12/27/2023 19:34:33	12/27/2023 19:34:33	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027401	2,545,634.00	12/27/2023 19:33:59	12/27/2023 19:33:59	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027400	4,702,000.00	12/27/2023 19:33:36	12/27/2023 19:33:36	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027399	4,345,423.00	12/27/2023 19:33:10	12/27/2023 19:33:10	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027398	2,695,527.00	12/27/2023 19:32:46	12/27/2023 19:32:46	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027397	980,890.00	12/27/2023 19:32:21	12/27/2023 19:32:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027396	811,339.00	12/27/2023 19:31:57	12/27/2023 19:31:57	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027395	4,420,000.00	12/27/2023 19:31:35	12/27/2023 19:31:35	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0027394	1,440,684.00	12/27/2023 19:31:05	12/27/2023 19:31:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment to cover funding requirements for the payment of one-time Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027393	2,329,514.00	12/27/2023 19:30:33	12/27/2023 19:30:33	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027392	2,430,508.00	12/27/2023 19:30:03	12/27/2023 19:30:03	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027391	8,787,005.00	12/27/2023 19:29:24	12/27/2023 19:29:24	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027390	980,000.00	12/27/2023 19:29:00	12/27/2023 19:29:00	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027389	1,041,000.00	12/27/2023 19:28:35	12/27/2023 19:28:35	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027388	8,446,917.00	12/27/2023 19:27:41	12/27/2023 19:27:41	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-C-23-0027387	500,000.00	12/27/2023 19:26:47	12/27/2023 19:26:47	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 2023 Service Recognition Incentive.	
SARO-BMB-E-23-0027386	.00	12/27/2023 19:24:10	12/27/2023 19:24:10	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 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-A-23-0027385	223,000.00	12/27/2023 19:15:54	12/27/2023 19:15:54	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027384	200,000.00	12/27/2023 19:14:40	12/27/2023 19:14:40	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027383	754,753.00	12/27/2023 19:14:15	12/27/2023 19:14:15	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027382	340,000.00	12/27/2023 19:13:41	12/27/2023 19:13:41	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0027381	1,000,000.00	12/27/2023 19:13:08	12/27/2023 19:13:08	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027380	63,529,321.00	12/27/2023 19:11:55	12/27/2023 19:11:55	11 - Department of Finance (DOF)	002 - Bureau of Customs	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 2023 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 12, s. 2023, as implemented by Budget Circular (BC) No. 2023-2 dated December 13, 2023.	
SARO-BMB-D-23-0027379	16,308,000.00	12/27/2023 19:11:09	12/27/2023 19:11:09	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 2023 Service Recognition Incentive to OSG personnel.	
SARO-BMB-F-23-0027378	30,719.00	12/27/2023 19:10:04	12/27/2023 19:10:04	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	: To cover deficiency in Retirement and Life Insurance Premium requirements due to additional newly-promoted personnel.	
SARO-BMB-F-23-0027377	471,856.00	12/27/2023 19:09:43	12/27/2023 19:09:43	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover deficiency in Personnel Services due to additional newly-promoted personnel.	
SARO-BMB-A-23-0027376	335,000,000.00	12/27/2023 19:09:06	12/27/2023 19:09:06	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the additional allocation of Fuel, Oil and Lubricant requirements of the DOTr-PCG, per approval of the Office of the President dated December 22, 2023.	
SARO-BMB-B-23-0027375	1,177,166,000.00	12/27/2023 19:07:56	12/27/2023 19:07:56	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the deficiency under the Health Facilities Enhancement Program (HFEP).	
SARO-BMB-B-23-0027374	.00	12/27/2023 19:07:30	12/27/2023 19:07:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2022 current year savings under the COVID-19 Laboratory Network Commodities to cover the FY 2022 actual deficiency under the Health Facilities Enhancement Program (HFEP).	
SARO-BMB-B-23-0027373	-1,177,166,000.00	12/27/2023 19:07:02	12/27/2023 19:07:02	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings under the COVID-19 Laboratory Network Commodities comprehensively released to DOH-Central Office.	
SARO-BMB-F-23-0027372	16,828,000.00	12/27/2023 19:06:22	12/27/2023 19:06:22	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the Service Recognition Incentive for FY 2023.	
SARO-BMB-F-23-0027371	76,894,000.00	12/27/2023 19:05:45	12/27/2023 19:05:45	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the Service Recognition Incentive for FY 2023.	
SARO-BMB-B-23-0027370	1,368,873.00	12/27/2023 18:52:14	12/27/2023 18:52:14	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2 dated December 13, 2023.	
SARO-BMB-E-23-0027369	130,027,000.00	12/27/2023 18:51:29	12/27/2023 18:51:29	04 - Department of Agrarian Reform (DAR)	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 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-B-23-0027368	7,798,000.00	12/27/2023 18:50:34	12/27/2023 18:50:34	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2 dated December 13, 2023.	
SARO-BMB-F-23-0027367	575,918.00	12/27/2023 18:50:00	12/27/2023 18:50:00	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the Service Recognition Incentive for FY 2023.	
SARO-BMB-B-23-0027366	1,788,607.00	12/27/2023 18:48:35	12/27/2023 18:48:35	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the deficiency in Personnel Services requirements of the newly hired and promoted employees of DOH-National Nutrition Council for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0027365	36,021.00	12/27/2023 18:48:03	12/27/2023 18:48:03	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover the requirement for the grant of FY 2021 Performance-Based Bonus (PBB) to one (1) qualified employee of PSHS-Central Visayas Campus.	
SARO-BMB-F-23-0027364	39,409.00	12/27/2023 18:47:38	12/27/2023 18:47:38	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To cover the requirement for the grant of FY 2021 Performance-Based Bonus (PBB) to 5 qualified employees of PSHS-Western Visayas Campus.	
SARO-BMB-F-23-0027363	135,953.00	12/27/2023 18:46:26	12/27/2023 18:46:26	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the requirement for the grant of FY 2021 Performance-Based Bonus (PBB) to 15 qualified employees of PSHS-Diliman (Main) Campus.	
SARO-BMB-A-23-0027362	886,000.00	12/27/2023 18:45:44	12/27/2023 18:45:44	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 payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-F-23-0027361	528,000.00	12/27/2023 18:45:13	12/27/2023 18:45:13	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the Service Recognition Incentive for FY 2023.	
SARO-BMB-B-23-0027360	14,520,000.00	12/27/2023 18:44:34	12/27/2023 18:44:34	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-F-23-0027359	795,000.00	12/27/2023 18:43:55	12/27/2023 18:43:55	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education 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 2023.	
SARO-BMB-F-23-0027358	172,792.00	12/27/2023 18:43:14	12/27/2023 18:43:14	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-23-0027357	1,250,918.00	12/27/2023 18:42:51	12/27/2023 18:42:51	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-F-23-0027356	7,994,000.00	12/27/2023 18:42:08	12/27/2023 18:42:08	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the Service Recognition Incentive for FY 2023.	
SARO-BMB-A-23-0027355	80,000,000.00	12/27/2023 18:41:34	12/27/2023 18:41:34	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 (MOOE) to Personnel Services (PS) to cover the grant of the FY 2023 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 12, s. 2023, as implemented by Budget Circular (BC) No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027354	2,142,000.00	12/27/2023 18:40:51	12/27/2023 18:40:51	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 (MOOE) to Personnel Services (PS) to cover the grant of the FY 2023 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 12, s. 2023, as implemented by Budget Circular (BC) No. 2023-2 dated December 13, 2023.	
SARO-BMB-E-23-0027353	736,617.00	12/27/2023 18:39:35	12/27/2023 18:39:35	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027352	736,216.00	12/27/2023 18:39:01	12/27/2023 18:39:01	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027351	2,606,026.00	12/27/2023 18:39:01	12/27/2023 18:39:01	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0027350	2,018,755.00	12/27/2023 18:39:01	12/27/2023 18:39:01	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027349	6,836,000.00	12/27/2023 18:39:01	12/27/2023 18:39:01	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027348	1,260,000.00	12/27/2023 18:39:01	12/27/2023 18:39:01	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027347	12,913,531.00	12/27/2023 18:37:08	12/27/2023 18:37:08	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-F-23-0027346	1,598,852.00	12/27/2023 18:35:32	12/27/2023 18:35:32	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the FY 2023 Personnel Services deficiency.	
SARO-BMB-F-23-0027345	27,382,768.00	12/27/2023 18:34:58	12/27/2023 18:34:58	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover the FY 2023 Personnel Services deficiency.	
SARO-BMB-E-23-0027344	1,010,000.00	12/27/2023 18:33:51	12/27/2023 18:33:51	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 2023 authorized under Administrative Order No. 12 dated December 07, 2023.	
SARO-BMB-F-23-0027343	1,208,000.00	12/27/2023 18:33:13	12/27/2023 18:33:13	19 - Department of Science and Technology (DOST)	012 - Philippine Council for Health Research and Development	0000000 - Philippine Council for Health Research and Development	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the Service Recognition Incentive for FY 2023.	
SARO-BMB-D-23-0027342	97,944,976.00	12/27/2023 18:27:30	12/27/2023 18:27:30	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To effect the modification in allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover additional requirement for the grant of Service Recognition Incentive (SRI) of civilian and uniformed personnel of the BJMP pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-F-23-0027341	1,049,148.00	12/27/2023 18:26:34	12/27/2023 18:26:34	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the FY 2023 Personnel Services deficiency.	
SARO-BMB-A-23-0027340	3,848,000.00	12/27/2023 18:25:32	12/27/2023 18:25:32	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027339	234,913.00	12/27/2023 18:24:46	12/27/2023 18:24:46	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of Fiscal Year 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-C-23-0027338	6,959,110.00	12/27/2023 18:22:46	12/27/2023 18:22:46	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the grant of FY 2023 Service Recognition Incentive.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0027337	2,290,000.00	12/27/2023 18:22:06	12/27/2023 18:22:06	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of the FY 2023 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 12, s. 2023, as implemented by Budget Circular (BC) No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027336	3,628,000.00	12/27/2023 18:21:06	12/27/2023 18:21:06	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 (MOOE) to Personnel Services (PS) to cover the grant of the FY 2023 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 12, s. 2023, as implemented by Budget Circular (BC) No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027335	15,080,000.00	12/27/2023 18:14:58	12/27/2023 18:14:58	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROV-23-0027334	1,000,000.00	12/27/2023 18:09:16	12/27/2023 18:09:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400038 - Bicol Region General Hospital and Geriatric Medical Center	To effect the modification of FY 2023 allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2023 Service Recognition Incentive (SRI).	
SARO-BMB-F-23-0027333	59,643.00	12/27/2023 17:55:27	12/27/2023 17:55:27	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-23-0027332	1,024,469.00	12/27/2023 17:53:54	12/27/2023 17:53:54	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-A-23-0027331	2,202,926.00	12/27/2023 17:53:06	12/27/2023 17:53:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of additional FY 2021 Performance-Based Bonus of 177 entitled DPWH officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Executive Order No. 201 s. 2016.	
SARO-BMB-F-23-0027330	164,754,000.00	12/27/2023 17:51:22	12/27/2023 17:51:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the provision of transportation and teaching aid allowances to Alternative Learning System (ALS) teachers and DepEd-engaged Community ALS Implementors (CAI).	
SARO-BMB-F-23-0027329	96,460,000.00	12/27/2023 17:50:35	12/27/2023 17:50:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the provision of transportation and teaching aid allowances to Alternative Learning System (ALS) teachers and DepEd-engaged Community ALS Implementors (CAI).	
SARO-BMB-C-23-0027328	100,000,000.00	12/27/2023 17:35:45	12/27/2023 17:35:45	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	For the implementation of Military Replication Projects of the Bases Conversion and Development Authority.	
SARO-BMB-A-23-0027327	13,326,000.00	12/27/2023 17:35:11	12/27/2023 17:35:11	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 2023 Service Recognition Incentive pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-D-23-0027326	71,249,285.00	12/27/2023 17:34:33	12/27/2023 17:34:33	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-E-23-0027325	1,433,371.00	12/27/2023 17:31:33	12/27/2023 17:31:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Magna Carta Benefits of twenty-four (24) and twenty-five (25) eligible Science and Technology (S&T) personnel of DA-OSEC-RFO I for FYs 2022 and 2023, respectively, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-F-23-0027324	206,100.00	12/27/2023 17:30:41	12/27/2023 17:30:41	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 deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-23-0027323	626,000.00	12/27/2023 17:28:28	12/27/2023 17:28:28	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the funding requirements for the Service Recognition Incentive for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0027322	6,784,000.00	12/27/2023 17:23:09	12/27/2023 17:23:09	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 2023 General Appropriations Act, Republic Act No. 11936	
SARO-BMB-E-23-0027321	32,804,357.00	12/27/2023 17:19:22	12/27/2023 17:19:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover the funding requirements for the payment of Magna Carta Benefits of three hundred two (302) eligible Science and Technology personnel of DA-OSEC-BPI pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-C-23-0027320	12,487.00	12/27/2023 17:17:35	12/27/2023 17:17:35	01 - Congress of the Philippines (CONGRESS)	005 - House of Representatives Electoral Tribunal	0000000 - House of Representatives Electoral Tribunal	To cover the RLIP Deficiency for FY 2023.	
SARO-BMB-F-23-0027319	1,843,200,000.00	12/27/2023 17:09:02	12/27/2023 17:09:02	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the programs.	
SARO-BMB-F-23-0027318	19,474,733.00	12/27/2023 17:08:10	12/27/2023 17:08:10	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover funding requirements for the implementation of various programs and projects under the Child-Friendly Television Development Program.	
SARO-BMB-A-23-0027317	175,000,000.00	12/27/2023 16:59:09	12/27/2023 16:59:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of eight (8) locally-funded port projects.	
SARO-BMB-F-23-0027316	3,761,264.00	12/27/2023 16:51:29	12/27/2023 16:51:29	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Fiscal Year 2023 Personnel Services deficiency.	
SARO-BMB-D-23-0027315	21,203,424.00	12/27/2023 16:50:33	12/27/2023 16:50:33	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 2023 Service Recognition Incentive to LRA employees.	
SARO-BMB-E-23-0027314	97,023.00	12/27/2023 16:40:56	12/27/2023 16:40:56	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 Mr. Grick Cordero (P26,024.06) and Mr. Darwin R. Tejerero (P70,998.44), employees of DENR-OSEC-BMB.	
SARO-BMB-E-23-0027313	937,300.00	12/27/2023 16:37:57	12/27/2023 16:37:57	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 fourteen (14) employees of DENR-OSEC-Central Office, per attached Schedule I.	
SARO-BMB-A-23-0027312	237,280.00	12/27/2023 15:52:42	12/27/2023 15:52:42	24 - National Economic and Development Authority (NEDA)	005 - Public-Private Partnership Center of the Philippines	0000000 - Public-Private Partnership Center of the Philippines	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of face recognition biometric scanner and media room equipment.	
SARO-BMB-B-23-0027311	4,404,389.00	12/27/2023 15:50:44	12/27/2023 15:50:44	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the deficiencies in Retirement and Life Insurance Premium requirements of the promoted and newly - hired personnel of the TESDA.	
SARO-BMB-B-23-0027310	60,625,187.00	12/27/2023 15:50:12	12/27/2023 15:50:12	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the deficiencies in Personnel Services requirements of the promoted and newly - hired personnel of the TESDA.	
SARO-ROIX-23-0027309	1,287,783.00	12/27/2023 15:15:09	12/27/2023 15:15:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400053 - Sulu Sanitarium and General Hospital	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-D-23-0027308	3,872,635.00	12/27/2023 15:13:02	12/27/2023 15:13:02	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-BMB-F-23-0027307	8,510.00	12/27/2023 15:09:24	12/27/2023 15:09:24	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 from November to December 2023.	
SARO-BMB-F-23-0027306	72,338.00	12/27/2023 15:08:42	12/27/2023 15:08:42	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 November to December 2023.	
SARO-BMB-D-23-0027305	9,796,756.00	12/27/2023 15:06:46	12/27/2023 15:06:46	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the additional funding requirements for the FY 2021 Performance-Based Bonus of the eligible officials and employees under DFA-OSEC.	

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SARO-BMB-E-23-0027304	789,600.00	12/27/2023 15:02:55	12/27/2023 15:02:55	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027303	1,480.00	12/27/2023 15:02:17	12/27/2023 15:02:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover the funding requirements for the payment of Magna Carta Benefits of Ms. Cecile Bag-ao, eligible Science and Technology personnel of DA-BFAR-Regional Office XIII pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0027302	1,923.00	12/27/2023 15:01:50	12/27/2023 15:01:50	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Magna Carta Benefits of Ms. Juna Liberty Panzo, eligible Science and Technology personnel of DA-BFAR-Regional Office XI pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0027301	72,698.00	12/27/2023 15:01:24	12/27/2023 15:01:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover the funding requirements for the payment of Magna Carta Benefits of six (6) eligible Science and Technology personnel of DA-BFAR-Regional Office X pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0027300	4,807.00	12/27/2023 15:00:57	12/27/2023 15:00:57	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover the funding requirements for the payment of Magna Carta Benefits of three (3) eligible Science and Technology personnel of DA-BFAR-Regional Office VIII pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0027299	1,555.00	12/27/2023 15:00:33	12/27/2023 15:00:33	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300007 - Regional Office - VII	To cover the funding requirements for the payment of Magna Carta Benefits of Ms. Eden Mae Blanza, eligible Science and Technology personnel of DA-BFAR-Regional Office VII pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0027298	27,389.00	12/27/2023 15:00:08	12/27/2023 15:00:08	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover the funding requirements for the payment of Magna Carta Benefits of Ms. Donnaci Panado, eligible Science and Technology personnel of DA-BFAR-Regional Office VI pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0027297	69,782.00	12/27/2023 14:59:43	12/27/2023 14:59:43	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Magna Carta Benefits of five (5) eligible Science and Technology personnel of DA-BFAR-Regional Office IV-A pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0027296	107,904.00	12/27/2023 14:59:17	12/27/2023 14:59:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover the funding requirements for the payment of Magna Carta Benefits of six (6) eligible Science and Technology personnel of DA-BFAR-Regional Office III pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0027295	321,297.00	12/27/2023 14:58:50	12/27/2023 14:58:50	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover the funding requirements for the payment of Magna Carta Benefits of fifteen (15) eligible Science and Technology personnel of DA-BFAR-Regional Office II pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0027294	7,721.00	12/27/2023 14:58:23	12/27/2023 14:58:23	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover the funding requirements for the payment of Magna Carta Benefits of four (4) eligible Science and Technology personnel of DA-BFAR-Central Office pursuant to Republic Act No. 8439 as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-A-23-0027293	600,000.00	12/27/2023 14:56:15	12/27/2023 14:56:15	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the procurement of ICT Equipment, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act 11639.	
SARO-BMB-D-23-0027292	224,385.00	12/27/2023 14:55:16	12/27/2023 14:55:16	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover additional requirement for the grant of Service Recognition Incentive of the employees of LGA pursuant to Administrative Order No. 12 dated December 7, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0027291	1,200,000.00	12/27/2023 14:54:17	12/27/2023 14:54:17	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the procurement of ICT Equipment, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act 11639.	
SARO-BMB-B-23-0027290	4,482,766.00	12/27/2023 14:53:02	12/27/2023 14:53:02	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 Ms. Lea N. Delfinado, former Assistant Secretary of DHSUD - OSEC, per attached Schedule I.	
SARO-BMB-E-23-0027289	16,525,305.00	12/27/2023 14:52:36	12/27/2023 14:52:36	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover additional funding requirements for the payment of Magna Carta (MC) Benefits of eligible DENR-Mines and Geosciences Bureau Science and Technology Personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.	
SARO-BMB-B-23-0027288	443,800.00	12/27/2023 14:47:49	12/27/2023 14:47:49	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-F-23-0027287	164,489.00	12/27/2023 14:47:04	12/27/2023 14:47:04	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-E-23-0027286	2,937,872.00	12/27/2023 14:45:00	12/27/2023 14:45:00	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of the differential and additional FY 2021 Performance-Based Bonus (PBB) of the eligible officials and employees of the DA-BFAR in light of the revised Final Eligibility Assessment Report issued by the Administrative Office No. 25 Inter-Agency Task Force on October 17, 2023.	
SARO-BMB-F-23-0027285	91,184.00	12/27/2023 14:44:16	12/27/2023 14:44:16	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-E-23-0027284	4,536,176.00	12/27/2023 14:43:55	12/27/2023 14:43:55	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 sixty-nine (69) employees of DENR-OSEC-RO IX, per attached Schedule I.	
SARO-BMB-C-23-0027283	855,921.00	12/27/2023 14:43:33	12/27/2023 14:43:33	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the RLIP deficiency for FY 2023.	
SARO-BMB-D-23-0027282	3,600,000.00	12/27/2023 14:41:38	12/27/2023 14:41:38	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 2023 Service Recognition Incentive to LRA-CARP employees.	
SARO-BMB-D-23-0027281	330,000.00	12/27/2023 14:41:04	12/27/2023 14:41:04	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 2023 Service Recognition Incentive to OADR employees.	
SARO-BMB-D-23-0027280	200,000.00	12/27/2023 14:40:25	12/27/2023 14:40:25	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	Modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2023 Service Recognition Incentive (SRI) to qualified CFO personnel.	
SARO-BMB-D-23-0027279	14,587,121.00	12/27/2023 14:39:33	12/27/2023 14:39:33	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 2023 Service Recognition Incentive (SRI) to qualified PDEA personnel.	
SARO-BMB-E-23-0027278	114,778.00	12/27/2023 14:38:59	12/27/2023 14:38:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover the funding requirements for the payment of Magna Carta Benefits of four (4) eligible Science and Technology personnel of DA-OSEC-RFO VIII, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-D-23-0027277	339,072.00	12/27/2023 14:38:20	12/27/2023 14:38:20	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 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-B-23-0027276	33,329,352.00	12/27/2023 14:37:38	12/27/2023 14:37:38	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for customs duties and taxes arising from importations of the DSWD.	
SARO-BMB-E-23-0027275	12,160,307.00	12/27/2023 14:36:57	12/27/2023 14:36:57	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 one hundred five (105) eligible Science and Technology personnel of DA-OSEC-RFO XIII, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-A-23-0027274	358,766.00	12/27/2023 14:20:26	12/27/2023 14:20:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of five (5) employees of DOF-BTr per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0027273	671,628.00	12/27/2023 14:15:50	12/27/2023 14:15:50	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 Terminal Leave Benefits of Ms. Marilou V. Condol, compulsory retiree, as per attached list of actual retirees to be paid.	
SARO-ROIII-23-0027272	1,005,375.00	12/27/2023 14:14:10	12/27/2023 14:14:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Marquez T. Cartel, compulsory retiree, as per attached list of actual retirees to be paid.	
SARO-ROXI-23-0027271	7,725,000.00	12/27/2023 13:52:32	12/27/2023 13:52:32	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the implementation of the Increase in Carrying Capacity of the College of Medicine under the FY 2023 General Appropriations Act.	
SARO-ROII-23-0027270	6,300,000.00	12/27/2023 13:51:31	12/27/2023 13:51:31	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the requirements for projects classified as "For Issuance of SARO" under the FY 2023 GAA.	
SARO-ROII-23-0027269	3,540,156.00	12/27/2023 13:49:45	12/27/2023 13:49:45	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the requirements for projects classified as "For Issuance of SARO" under the FY 2023 GAA.	
SARO-ROXII-23-0027268	2,820,000.00	12/27/2023 13:47:11	12/27/2023 13:47:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400072 - SOCCSKSARGEN General Hospital	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-E-23-0027267	57,350.00	12/27/2023 13:09:08	12/27/2023 13:09:08	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of monetization of leave credits of Mr. Rock D. Baguitan, Jr. (₱28,804.29) and Ms. Sandy S. Baguitan (₱28,545.50), employees of DENR-OSEC-RO I.	
SARO-BMB-B-23-0027266	2,140,000.00	12/27/2023 13:08:37	12/27/2023 13:08:37	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2 dated December 13, 2023.	
SARO-BMB-B-23-0027265	996,000.00	12/27/2023 13:06:47	12/27/2023 13:06:47	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027264	740,000.00	12/27/2023 13:06:10	12/27/2023 13:06:10	20 - Department of Social Welfare and Development (DSWD)	002 - Council for the Welfare of Children	0000000 - Council for the Welfare of Children	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023, pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027263	509,000.00	12/27/2023 13:05:33	12/27/2023 13:05:33	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027262	1,521,500.00	12/27/2023 13:03:22	12/27/2023 13:03:22	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2 dated December 13, 2023.	
SARO-BMB-B-23-0027261	2,402,000.00	12/27/2023 13:02:10	12/27/2023 13:02:10	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027260	1,336,000.00	12/27/2023 13:01:37	12/27/2023 13:01:37	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023, pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027259	358,015.00	12/27/2023 12:23:33	12/27/2023 12:23:33	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2021 Performance-Based Bonus of eighteen (18) qualified employees of the Professional Regulation Commission per attached Schedule I.	
SARO-BMB-E-23-0027258	50,000.00	12/27/2023 12:16:22	12/27/2023 12:16:22	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover additional Retirement and Life Insurance Premiums requirements for FY 2023.	
SARO-BMB-D-23-0027257	2,547,475.00	12/27/2023 12:15:38	12/27/2023 12:15:38	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	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-23-0027256	2,798,000.00	12/27/2023 12:12:00	12/27/2023 12:12:00	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' humanitarian assistance to Morocco.	
SARO-BMB-D-23-0027255	165,318,739.00	12/27/2023 12:10:05	12/27/2023 12:10:05	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the augmentation of funds from various program/activity/project to General management and supervision for the deployment/recall of officers and personnel, payment of utilities and cleansing/inventory of property, plant and equipment accounts.	
SARO-BMB-B-23-0027254	3,471,687.00	12/27/2023 11:55:01	12/27/2023 11:55:01	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover funding requirements for the Personnel Services deficiency due to filling of newly-created positions in FY 2023.	
SARO-CAR-23-0027253	1,302,817.00	12/27/2023 11:43:37	12/27/2023 11:43:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of fourteen (14) optional retirees	
SARO-BMB-E-23-0027252	960,000.00	12/27/2023 11:32:56	12/27/2023 11:32:56	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027251	972,000.00	12/27/2023 11:31:31	12/27/2023 11:31:31	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027250	561,083.00	12/27/2023 11:30:53	12/27/2023 11:30:53	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027249	467,000.00	12/27/2023 11:29:54	12/27/2023 11:29:54	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027248	660,000.00	12/27/2023 11:28:23	12/27/2023 11:28:23	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027247	958,000.00	12/27/2023 11:27:09	12/27/2023 11:27:09	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-E-23-0027246	653,069.00	12/27/2023 11:26:15	12/27/2023 11:26:15	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 2023, authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-D-23-0027245	56,037,699.00	12/27/2023 11:24:24	12/27/2023 11:24:24	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) to Personnel Services (PS) to cover the actual PS deficiencies for FY 2023.	
SARO-BMB-E-23-0027244	18,162,000.00	12/27/2023 11:23:25	12/27/2023 11:23:25	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 2023 authorized under Administrative Order No. 12 dated December 7, 2023.	
SARO-BMB-A-23-0027243	700,000,000.00	12/27/2023 11:19:07	12/27/2023 11:19:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the partial payment of arrears of the Land Transportation Office for information technology (IT) services rendered by the STRADCOM Corporation.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0027242	70,000,000.00	12/27/2023 11:16:50	12/27/2023 11:16:50	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the deficiency under the Provision of capability training programs for the renovation and improvement of the Social Welfare and Development for Asia and Pacific (SWADCAP).	
SARO-BMB-B-23-0027241	.00	12/27/2023 11:16:26	12/27/2023 11:16:26	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2022 current year savings under the Protective Services for Individuals and Families in Difficult Circumstances.	
SARO-BMB-B-23-0027240	-70,000,000.00	12/27/2023 11:15:54	12/27/2023 11:15:54	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings under the Protective Services for Individuals and Families in Difficult Circumstances..	
SARO-BMB-B-23-0027239	3,192,830.00	12/27/2023 11:15:07	12/27/2023 11:15:07	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for the deficiency in Personnel Services due to filling up of positions and promotion of employees.	
SARO-BMB-A-23-0027238	179,770,926.00	12/27/2023 11:13:08	12/27/2023 11:13:08	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of one thousand three hundred twenty-four (1,324) BIR employees, per Attachment I.	
SARO-BMB-A-23-0027237	14,613,059.00	12/27/2023 11:09:45	12/27/2023 11:09:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of 103 DOTr-OSEC-CO personnel listed in Attachment I.	
SARO-BMB-A-23-0027236	95,280.00	12/27/2023 11:00:02	12/27/2023 11:00:02	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of monetization of leave credits of Mr. Mark Anthony R. Lodrigito, per Attachment I.	
SARO-ROVII-23-0027235	1,960,743.00	12/27/2023 10:53:29	12/27/2023 10:53:29	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2023	
SARO-BMB-A-23-0027234	94,026.00	12/27/2023 10:43:59	12/27/2023 10:43:59	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 three (3) employees of the DTI-Comprehensive Agrarian Reform Program Management Office, per Attachment I.	
SARO-ROV-23-0027233	14,616,948.00	12/27/2023 10:33:29	12/27/2023 10:33:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment for the Monetization of Leave Credits (MLC) of two hundred one (201) personnel.	
SARO-ROV-23-0027232	25,660,653.00	12/27/2023 10:27:05	12/27/2023 10:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment for the Monetization of Leave Credits (MLC) of four hundred seventy-one (471) personnel.	
SARO-BMB-A-23-0027231	1,830,003.00	12/27/2023 10:24:39	12/27/2023 10:24:39	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) optional retirees of DOF-BLGF per Attachment I.	
SARO-BMB-A-23-0027230	891,394.00	12/27/2023 10:21:50	12/27/2023 10:21:50	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700006 - Iloilo Extension Office	To cover the payment of monetization of leave credits of 25 employees, per Attachment I.	
SARO-BMB-A-23-0027229	1,273,051.00	12/27/2023 10:21:31	12/27/2023 10:21:31	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To cover the payment of monetization of leave credits of 28 employees, per Attachment I.	
SARO-BMB-A-23-0027228	38,556.00	12/27/2023 10:19:14	12/27/2023 10:19:14	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. James B. Fernandez, per Attachment I.	
SARO-CAR-23-0027227	3,118,000.00	12/27/2023 09:59:29	12/27/2023 09:59:29	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	To modify the allotments issued from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the FY 2023 Service Recognition Incentive, pursuant to Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0027226	39,940,749.00	12/27/2023 09:45:31	12/27/2023 09:45:31	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of three hundred seventy-seven (377) BIR employees, per Attachment I.	
SARO-ROVIII-23-0027225	4,187,950.00	12/27/2023 08:53:03	12/27/2023 08:53:03	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover RLIP deficiency due to newly-filled and reclassification of positions pursuant to National Budget Circular No. 461 8th cycle evaluation.	
SARO-ROVIII-23-0027224	43,790,116.00	12/27/2023 08:52:23	12/27/2023 08:52:23	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover Personnel Services deficiency due to newly-filled and reclassification of positions pursuant National Budget Circular No. 461 8th cycle evaluation.	
SARO-BMB-E-23-0027223	142,514.00	12/27/2023 08:40:45	12/27/2023 08:40:45	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. Mae Joy D. Bacanto, a permanent employee of DA-OSEC-RFO VI.	
SARO-ROIX-23-0027222	2,468,000.00	12/27/2023 08:02:20	12/27/2023 08:02:20	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIX-23-0027221	16,800,000.00	12/27/2023 08:00:00	12/27/2023 08:00:00	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To effect the modification in allotment for the payment of LFP - Increase in Carrying Capacity of Nursing and Allied Health Programs for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0027220	719,177.00	12/27/2023 07:18:00	12/27/2023 07:18:00	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Release of funds to cover FY 2023 Hazard Pay for nurses.	
SARO-ROIX-23-0027219	1,000,000.00	12/26/2023 21:19:14	12/26/2023 21:19:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400056 - Dr. Jose Rizal Memorial Hospital	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIX-23-0027218	4,390,000.00	12/26/2023 21:15:44	12/26/2023 21:15:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIX-23-0027217	2,160,000.00	12/26/2023 20:49:06	12/26/2023 20:49:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400054 - Labuan General Hospital	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIX-23-0027216	19,999,975.00	12/26/2023 19:43:01	12/26/2023 19:43:01	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotment chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROVI-23-0027215	2,985,333.00	12/26/2023 14:25:27	12/26/2023 14:25:27	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0027214	5,354,667.00	12/26/2023 14:24:56	12/26/2023 14:24:56	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVIII-23-0027213	3,190,000.00	12/22/2023 23:21:01	12/22/2023 23:21:01	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To effect Modification of Allotment pursuant to Administrative Order No. 12 and Budget Circular 2023-2 authorizing the grant of Service Recognition Incentive (SRI) to eligible government employees.	
SARO-ROVIII-23-0027212	708,169.00	12/22/2023 19:03:43	12/22/2023 19:03:43	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To effect the modification of allotment pursuant to Administrative Order No. 12 and Budget Circular No. 2023-2 dated December 13, 2023, "Authorizing the Grant of Service Recognition Incentive to Government Employees for FY 2023".	
SARO-BMB-F-23-0027211	83,304,000.00	12/22/2023 17:45:29	12/22/2023 17:45:29	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 Locally-Funded Project (LFP).	
SARO-ROVIII-23-0027210	5,602,000.00	12/22/2023 17:14:28	12/22/2023 17:14:28	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To effect Modification of Allotment pursuant to Administrative Order No. 12 and Budget Circular 2023-2 authorizing the grant of Service Recognition Incentive (SRI) to eligible government employees.	
SARO-ROVIII-23-0027209	11,237,583.00	12/22/2023 16:10:11	12/22/2023 16:10:11	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the requirement for Monetization of Leave Credits of Ms. Erlinda G. Ayles and 209 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVII-23-0027208	7,510,000.00	12/22/2023 15:08:11	12/22/2023 15:08:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To effect modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for the payment of FY 2023 Service Recognition Incentive (SRI).	
SARO-ROIII-23-0027207	8,873,585.00	12/22/2023 15:06:47	12/22/2023 15:06:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Modification in allotment for the grant of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented under Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIII-23-0027206	5,126,000.00	12/22/2023 15:04:29	12/22/2023 15:04:29	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Modification in allotment for the grant of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented under Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIII-23-0027205	43,816.00	12/22/2023 14:31:57	12/22/2023 14:31:57	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the government's share in the retirement and life insurance premiums of 20 newly-filled positions.	
SARO-ROIII-23-0027204	8,274,589.00	12/22/2023 14:31:37	12/22/2023 14:31:37	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover FY 2023 personnel services deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0027203	1,666,523.00	12/22/2023 14:30:59	12/22/2023 14:30:59	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Modification in allotment for the grant of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented under Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROVII-23-0027202	2,187,755.00	12/22/2023 14:20:25	12/22/2023 14:20:25	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 2 retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-F-23-0027201	6,373,000.00	12/22/2023 14:05:56	12/22/2023 14:05:56	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 locally-funded project.	
SARO-BMB-F-23-0027200	424,068,117.00	12/22/2023 14:05:06	12/22/2023 14:05:06	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover funding requirements for the implementation of Free Higher Education (FHE).	
SARO-ROVI-23-0027199	37,713.00	12/22/2023 13:54:54	12/22/2023 13:54:54	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0027198	4,109,594.00	12/22/2023 13:54:29	12/22/2023 13:54:29	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of allotment to cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-BMB-F-23-0027197	169,500.00	12/22/2023 13:45:44	12/22/2023 13:45:44	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-23-0027196	4,268,000.00	12/22/2023 13:21:53	12/22/2023 13:21:53	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic 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 2023 Service Recognition Incentive (SRI).	
SARO-ROIVA-23-0027195	1,393,000.00	12/22/2023 13:18:45	12/22/2023 13:18:45	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 2023 Service Recognition Incentive (SRI).	
SARO-ROIVA-23-0027194	5,226,000.00	12/22/2023 13:15:17	12/22/2023 13:15:17	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite 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 2023 Service Recognition Incentive (SRI).	
SARO-ROXII-23-0027193	24,042,230.00	12/22/2023 12:45:11	12/22/2023 12:45:11	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the funding requirements of the Free Higher Education program covering 1st Semester of Academic Year 2023- 2024	
SARO-NCR-23-0027192	5,248,132.00	12/22/2023 12:44:22	12/22/2023 12:44:22	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 2023 Service Recognition Incentive.	
SARO-NCR-23-0027191	2,648,000.00	12/22/2023 12:43:39	12/22/2023 12:43:39	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 2023 Service Recognition Incentive.	
SARO-ROV-23-0027190	1,782,000.00	12/22/2023 11:59:34	12/22/2023 11:59:34	08 - State Universities and Colleges (SUCs)	050 - Bicol State College of Applied Sciences and Technology	0000000 - Bicol State College of Applied Sciences and Technology	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover FY 2023 Service Recognition Incentive (SRI).	
SARO-ROX-23-0027189	2,372,000.00	12/22/2023 11:57:51	12/22/2023 11:57:51	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROX-23-0027188	2,552,000.00	12/22/2023 11:49:02	12/22/2023 11:49:02	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIII-23-0027187	1,090,211.00	12/22/2023 11:48:28	12/22/2023 11:48:28	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIII-23-0027186	20,398,164.00	12/22/2023 11:48:13	12/22/2023 11:48:13	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of additional funding requirement due to PS deficiency.	
SARO-ROIII-23-0027185	5,525,000.00	12/22/2023 11:47:54	12/22/2023 11:47:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0027184	4,000,000.00	12/22/2023 11:47:32	12/22/2023 11:47:32	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 2023 Service Recognition Incentive pursuant to Administrative Order No. 12, s. 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIII-23-0027183	1,300,000.00	12/22/2023 11:47:23	12/22/2023 11:47:23	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds under the FY 2023 University budget for MOOE particularly for Tulong Dunong Program.	
SARO-ROIII-23-0027182	1,099,005.00	12/22/2023 11:46:12	12/22/2023 11:46:12	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for the FY 2023 Free Higher Education.	
SARO-ROIII-23-0027181	10,962,000.00	12/22/2023 11:45:51	12/22/2023 11:45:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIII-23-0027180	23,261,000.00	12/22/2023 11:45:32	12/22/2023 11:45:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROX-23-0027179	7,580,000.00	12/22/2023 11:38:29	12/22/2023 11:38:29	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027178	8,440,633.00	12/22/2023 11:32:30	12/22/2023 11:32:30	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 sixty-nine (69) personnel of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-23-0027177	3,000,000,000.00	12/22/2023 11:31:17	12/22/2023 11:31:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Health Emergency Allowance of eligible public and private health care workers (HCWs) and Non-HCWs for the period of July 1, 2021 to July 20, 2023.	
SARO-ROVI-23-0027176	2,311,000.00	12/22/2023 11:29:41	12/22/2023 11:29:41	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 (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated 07 December 2023, as implemented by Budget Circular No. 2023-2 dated 13 December 2023.	
SARO-CAR-23-0027175	2,540,000.00	12/22/2023 11:04:55	12/22/2023 11:04:55	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 the FY 2023 Service Recognition Incentive, pursuant to Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROXII-23-0027174	500,000.00	12/22/2023 11:03:28	12/22/2023 11:03:28	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-B-23-0027173	172,387.00	12/22/2023 10:55:41	12/22/2023 10:55:41	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROXIII-23-0027172	516,689.00	12/22/2023 10:47:21	12/22/2023 10:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover the Terminal Leave Benefits of two (2) various personnel per the attached List of Actual Retirees to be Paid (LARP).	
SARO-ROI-23-0027171	2,158,000.00	12/22/2023 10:44:15	12/22/2023 10:44:15	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	Modification of allotment to cover payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented through Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIX-23-0027170	20,000,000.00	12/22/2023 10:40:35	12/22/2023 10:40:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-23-0027169	15,630,750.00	12/22/2023 10:39:49	12/22/2023 10:39:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROIX-23-0027168	820,736.00	12/22/2023 10:38:15	12/22/2023 10:38:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-D-23-0027167	758,296.00	12/22/2023 10:29:30	12/22/2023 10:29:30	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 Philippine Navy, per attached Annex B.	
SARO-BMB-D-23-0027166	29,292,965.00	12/22/2023 10:29:03	12/22/2023 10:29:03	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover customs duties and taxes arising from importations of various ammunition, demolition/explosive materials and military hardware consigned by the Philippine Marine Corps, per attached Annex A.	
SARO-BMB-E-23-0027165	780,000.00	12/22/2023 10:26:14	12/22/2023 10:26:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	To cover the modification in allotment class from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays (CO) for the procurement of one (1) Wide Map Scanner to be used in the implementation of data capture activity in the region.	
SARO-BMB-B-23-0027164	2,000,000,000.00	12/22/2023 10:24:24	12/22/2023 10:24:24	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of Assistance to Individuals in Crisis Situation Program.	
SARO-BMB-E-23-0027163	13,555,164.00	12/22/2023 10:22:55	12/22/2023 10:22:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover the payment of Magna Carta (MC) Benefits of eligible DENR-OSEC-ERDB Science and Technology Personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312.	
SARO-BMB-E-23-0027162	77,836,692.00	12/22/2023 10:22:32	12/22/2023 10:22:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover additional regular Personnel Services requirements for FY 2023.	
SARO-BMB-A-23-0027161	11,885,058.00	12/22/2023 10:18:14	12/22/2023 10:18:14	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Local Governance Reform Project under the Asian Development Bank Loan No. 3944-PHI.	
SARO-BMB-E-23-0027160	3,423,346.00	12/22/2023 10:16:20	12/22/2023 10:16:20	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 2023.	
SARO-BMB-E-23-0027159	346,073.00	12/22/2023 10:15:55	12/22/2023 10:15:55	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 2023.	
SARO-ROXI-23-0027158	6,925,431.00	12/22/2023 10:13:51	12/22/2023 10:13:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400061 - Southern Philippines Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROXI-23-0027157	100,000.00	12/22/2023 10:12:56	12/22/2023 10:12:56	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROXI-23-0027156	157,690.00	12/22/2023 10:12:18	12/22/2023 10:12:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400062 - Davao Regional Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-D-23-0027155	764,617.00	12/22/2023 10:10:14	12/22/2023 10:10:14	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) requirements due to filling-up of positions.	
SARO-BMB-D-23-0027154	8,265,260.00	12/22/2023 10:09:46	12/22/2023 10:09:46	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the deficiency in Regular Personnel Services (PS) requirements due to filling-up of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0027153	1,932,000.00	12/22/2023 09:54:45	12/22/2023 09:54:45	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-NCR-23-0027152	2,010,000.00	12/22/2023 09:47:24	12/22/2023 09:47:24	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To effect the modification of released allotment for the grant of FY 2023 Service Recognition Incentive (SRI).	
SARO-BMB-D-23-0027151	5,244,938.00	12/22/2023 09:44:46	12/22/2023 09:44:46	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 nine (9) actual retirees per attached Annex B.	
SARO-BMB-D-23-0027150	104,977.00	12/22/2023 09:44:17	12/22/2023 09:44:17	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 benefits of OADR retirees per attached Annex A.	
SARO-BMB-D-23-0027149	14,984,712.00	12/22/2023 09:43:42	12/22/2023 09:43:42	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 twenty (20) actual retirees per attached Annex B	
SARO-ROXII-23-0027148	4,800,000.00	12/22/2023 09:35:08	12/22/2023 09:35:08	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover requirements for FY 2023 Service Recognition Incentive.	
SARO-BMB-F-23-0027147	50,541.00	12/22/2023 09:33:27	12/22/2023 09:33:27	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the funding requirements for the monetization of leave credits of Ms. Jenny G. Alonzo.	
SARO-CAR-23-0027146	84,685.00	12/22/2023 09:08:55	12/22/2023 09:08:55	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums (RLIP) due to the reclassification of 103 teaching positions.	
SARO-CAR-23-0027145	711,395.00	12/22/2023 09:08:36	12/22/2023 09:08:36	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the deficiency in regular personnel benefits due to the reclassification of 103 teaching positions.	
SARO-CAR-23-0027144	2,819,999.00	12/22/2023 08:53:00	12/22/2023 08:53:00	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	To modify the allotments issued from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of the FY 2023 Service Recognition Incentive, pursuant to Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROVI-23-0027143	497,927.00	12/21/2023 18:43:53	12/21/2023 18:43:53	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Modification in allotment to cover the grant of Service Recognition Incentive (SRI) for FY 2023 pursuant to Administrative Order No. 12 dated 07 December 2023, as implemented by Budget Circular No. 2023-2 dated 13 December 2023.	
SARO-BMB-F-23-0027142	1,409,015.00	12/21/2023 18:34:20	12/21/2023 18:34:20	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROXIII-23-0027141	7,852,318.00	12/21/2023 18:28:57	12/21/2023 18:28:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400065 - Caraga Regional Hospital	Modification of allotment to cover FY 2023 Service Recognition Incentive (SRI).	
SARO-ROXIII-23-0027140	2,600,000.00	12/21/2023 18:28:18	12/21/2023 18:28:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0300016 - Caraga Centers for Health Development	Modification of allotment to cover payment for the FY 2023 Service Recognition Incentive (SRI).	
SARO-ROV-23-0027139	1,751,500.00	12/21/2023 18:18:41	12/21/2023 18:18:41	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	To effect the modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover FY 2023 Service Recognition Incentive (SRI).	
SARO-BMB-C-23-0027138	3,478,865.00	12/21/2023 18:02:56	12/21/2023 18:02:56	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 the Personnel Services deficiency for FY 2023.	
SARO-ROVI-23-0027137	10,448,830.00	12/21/2023 17:47:14	12/21/2023 17:47:14	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROV-23-0027136	131,380.00	12/21/2023 17:29:30	12/21/2023 17:29:30	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 fourteen (14) newly-filled/unfunded positions.	
SARO-ROV-23-0027135	1,398,858.00	12/21/2023 17:28:43	12/21/2023 17:28:43	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 fourteen (14) newly-filled/unfunded positions.	
SARO-NCR-23-0027134	4,170,769.00	12/21/2023 17:17:33	12/21/2023 17:17:33	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 FY 2023 Service Recognition Incentive (SRI).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0027133	13,937,760.00	12/21/2023 16:47:10	12/21/2023 16:47:10	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 FY 2023 Service Recognition Incentive (SRI) pursuant to Administrative Order No. 12, dated December 7, 2023.	
SARO-ROVI-23-0027132	3,280,000.00	12/21/2023 16:46:47	12/21/2023 16:46:47	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 (SRI) for FY 2023, pursuant to Administrative Order No. 12 dated December 7, 2023.	
SARO-ROVII-23-0027131	754,203.00	12/21/2023 16:40:34	12/21/2023 16:40:34	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional RLIP requirements for CY 2023	
SARO-ROVII-23-0027130	15,864,841.00	12/21/2023 16:39:53	12/21/2023 16:39:53	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2023	
SARO-ROII-23-0027129	2,300,000.00	12/21/2023 16:29:26	12/21/2023 16:29:26	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023	
SARO-ROII-23-0027128	21,454,000.00	12/21/2023 16:25:48	12/21/2023 16:25:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400026 - Southern Isabela Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROVI-23-0027127	3,000,000.00	12/21/2023 16:25:08	12/21/2023 16:25:08	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of funds to cover the requirements for the Higher Education Research and Innovation Project funded under the FY 2023 General Appropriations Act.	
SARO-ROXIII-23-0027126	5,394,186.00	12/21/2023 16:20:16	12/21/2023 16:20:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400066 - Adela Serra Ty Memorial Medical Center	Modification of allotment to cover payment of FY 2023 Service Recognition Incentive (SRI).	
SARO-ROII-23-0027125	13,000,000.00	12/21/2023 16:14:15	12/21/2023 16:14:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	Modification in the allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-LGRCB-23-0027124	618,173.00	12/21/2023 16:11:48	12/21/2023 16:11:48	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-LGRCB-23-0027123	238,586.00	12/21/2023 16:08:38	12/21/2023 16:08:38	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-ROI-23-0027122	2,213,750.00	12/21/2023 15:59:35	12/21/2023 15:59:35	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	Modification of allotment to cover payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented through Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROI-23-0027121	6,875,000.00	12/21/2023 15:59:08	12/21/2023 15:59:08	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	Modification of allotment to cover payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented through Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROVI-23-0027120	49,849,015.00	12/21/2023 15:52:06	12/21/2023 15:52:06	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover the funding requirements for Free Higher Education covering 6,080 enrollees for the summer and First Semester of AY 2023-2024.	
SARO-ROVI-23-0027119	1,507,296.00	12/21/2023 15:30:52	12/21/2023 15:30:52	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0027118	16,726,000.00	12/21/2023 15:29:40	12/21/2023 15:29:40	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0027117	1,300,000.00	12/21/2023 15:09:33	12/21/2023 15:09:33	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover funding requirements for Tulong Dunong Program chargeable against FY 2023 GAA.	
SARO-BMB-C-23-0027116	4,000,000.00	12/21/2023 15:04:11	12/21/2023 15:04:11	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	Modification in allotment to cover additional MOOE requirements for FY 2023.	
SARO-ROI-23-0027115	8,884,152.00	12/21/2023 15:02:24	12/21/2023 15:02:24	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented through Budget Circular No. 2023-2 dated December 13, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0027114	1,600,000.00	12/21/2023 15:01:42	12/21/2023 15:01:42	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 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented through Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-F-23-0027113	1,195,189.00	12/21/2023 14:59:41	12/21/2023 14:59:41	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROVI-23-0027112	2,000,000.00	12/21/2023 14:50:12	12/21/2023 14:50:12	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of funding requirement to cover the Capacity Development on Futures Thinking and Strategic Foresight chargeable against the FY 2022 GAA (Continuing Appropriations).	
SARO-NCR-23-0027111	10,855,035.00	12/21/2023 14:42:00	12/21/2023 14:42:00	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-BMB-F-23-0027110	36,526,000.00	12/21/2023 14:35:55	12/21/2023 14:35:55	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the implementation of Free Higher Education.	
SARO-ROXII-23-0027109	40,744,507.00	12/21/2023 14:32:05	12/21/2023 14:32:05	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of the Free Higher Education program covering 1st Semester of Academic Year 2023- 2024	
SARO-BMB-F-23-0027108	14,513,380.00	12/21/2023 14:26:33	12/21/2023 14:26:33	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 Locally-Funded Projects (LFPs)	
SARO-BMB-D-23-0027107	181,119.00	12/21/2023 14:25:41	12/21/2023 14:25:41	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 prior years' pension claim of an AFP retiree, as indicated in the attached Annex B.	
SARO-ROXII-23-0027106	1,000,000.00	12/21/2023 14:18:38	12/21/2023 14:18:38	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover funding requirement of the FY 2022 GAA Item Capacity Development on Futures Thinking and Strategic Oversight	
SARO-BMB-E-23-0027105	108,087.00	12/21/2023 14:11:18	12/21/2023 14:11:18	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. Romnick N. Boctot (P54,043.29) and Ms. Christie D. Lim (P54,043.29), permanent employees of DA-FPA.	
SARO-ROXII-23-0027104	900,000.00	12/21/2023 13:51:01	12/21/2023 13:51:01	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To cover locally funded projects under Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-BMB-C-23-0027103	2,022,635.00	12/21/2023 13:42:03	12/21/2023 13:42:03	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits of two (2) retirees per Attachment I and monetization of leave credits of nine (9) employees of the PIA per Attachment II.	
SARO-ROVIII-23-0027102	27,862,000.00	12/21/2023 13:01:39	12/21/2023 13:01:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	Modification in allotment for the payment of Service Recognition Incentive for FY 2023 pursuant to Administrative Order No. 12 dated December 7, 2023, as implemented by Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROVIII-23-0027101	3,166,000.00	12/21/2023 12:59:21	12/21/2023 12:59:21	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	Modification in allotment for the payment of Service Recognition Incentive (SRI) for Fiscal Year (FY) 2023 pursuant to Administrative Order (AO) No. 12 dated December 7, 2023, as implemented by Budget Circular (BC) No. 2023-2 dated December 13, 2023.	
SARO-BMB-E-23-0027100	750,000.00	12/21/2023 12:22:05	12/21/2023 12:22:05	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 Rover for the Real Time Kinematic Equipment and Hard Top Canopy for Pick-up Vehicle.	
SARO-BMB-F-23-0027099	31,596,053.00	12/21/2023 12:21:23	12/21/2023 12:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of one-storey with mezzanine Learner's Resource Center/ MATATAG Center at the DepEd Central Office Grounds.	
SARO-BMB-A-23-0027098	1,508,627,648.00	12/21/2023 12:18:56	12/21/2023 12:18:56	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued for the month of October 2023.	
SARO-BMB-F-23-0027097	500,000,000.00	12/21/2023 12:18:05	12/21/2023 12:18:05	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 the locally-funded project.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0027096	791,218.00	12/21/2023 12:17:49	12/21/2023 12:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of Ms. Marilou C. Apat, compulsory retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-23-10-016.	
SARO-BMB-D-23-0027095	4,904,279.00	12/21/2023 11:49:54	12/21/2023 11:49:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0027094	489,525.00	12/21/2023 11:49:23	12/21/2023 11:49:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-F-23-0027093	3,360,549.00	12/21/2023 11:39:52	12/21/2023 11:39:52	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-23-0027092	4,993,706.00	12/21/2023 11:30:05	12/21/2023 11:30:05	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0027091	1,708,275.00	12/21/2023 11:29:37	12/21/2023 11:29:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-F-23-0027090	19,889,176.00	12/21/2023 11:29:19	12/21/2023 11:29:19	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-BMB-D-23-0027089	16,926,861.00	12/21/2023 11:29:07	12/21/2023 11:29:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension, gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Central Office (P1,695,576.00), Regional Office (RO)-NCR (P3,796,890.00), RO-III (P641,160.00), RO-IVA (P8,879,355.00), RO-V (P1,272,720.00), and RO-VII (P641,160.00) per attached Schedules A, B, D, E, G, and H, respectively.	
SARO-BMB-F-23-0027088	53,997,971.00	12/21/2023 11:23:42	12/21/2023 11:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the establishment of Community Learning Centers (CLC).	
SARO-BMB-D-23-0027087	980,161,732.00	12/21/2023 11:21:59	12/21/2023 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 customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-ROXII-23-0027086	5,259,600.00	12/21/2023 11:21:41	12/21/2023 11:21:41	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To cover the cost of tertiary education for students enrolled for the first semester of AY 2023-2024.	
SARO-BMB-D-23-0027085	784,000.00	12/21/2023 11:18:16	12/21/2023 11:18:16	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 "Schedule A".	
SARO-ROVIII-23-0027084	1,885,531.00	12/21/2023 10:40:51	12/21/2023 10:40:51	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Verna A. Amboy and Dr. Florita O. Odivilas, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0027083	175,849.00	12/21/2023 10:29:54	12/21/2023 10:29:54	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600037 - Samar National School of Arts and Trades	To cover the funding requirement for Terminal Leave Benefits (TLB) of Maria Natividad C. Abulon, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-23-0027082	574,814.00	12/21/2023 10:29:49	12/21/2023 10:29:49	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 twelve (12) employees of DICT-OSEC per attached Schedule I.	
SARO-BMB-D-23-0027081	1,216,652.00	12/21/2023 10:14:17	12/21/2023 10:14:17	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 of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-BMB-F-23-0027080	422,895,000.00	12/21/2023 10:13:22	12/21/2023 10:13:22	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 Projects (LFPs).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0027079	9,800,000.00	12/21/2023 10:07:42	12/21/2023 10:07:42	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment under the FY 2022 General Appropriations Act per OP Approval dated December 13, 2023.	
SARO-ROVIII-23-0027078	2,185,629.00	12/21/2023 10:03:55	12/21/2023 10:03:55	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover RLIP deficiency due to salary differential pursuant to NBC No. 461 8th evaluation cycle.	
SARO-ROVIII-23-0027077	34,708,731.00	12/21/2023 10:03:09	12/21/2023 10:03:09	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover PS deficiency due to salary differential pursuant to NBC No. 461 8th evaluation cycle.	
SARO-ROIII-23-0027076	5,886,278.00	12/21/2023 10:00:48	12/21/2023 10:00:48	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover FY 2023 personnel services deficiency.	
SARO-BMB-E-23-0027075	4,339,776.00	12/21/2023 09:49:02	12/21/2023 09:49:02	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 six (6) former employees of DA-PhilFIDA, as listed in Schedule I.	
SARO-BMB-B-23-0027074	1,356,578.00	12/21/2023 09:37:49	12/21/2023 09:37:49	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements of four (4) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-A-23-0027073	1,228,388.00	12/21/2023 09:28:03	12/21/2023 09:28:03	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of eight (8) former DOF employees, per Attachment I.	
SARO-BMB-A-23-0027072	219,032.00	12/21/2023 09:27:39	12/21/2023 09:27:39	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 eight (8) employees, per Attachment I.	
SARO-ROIII-23-0027071	-5,886,278.00	12/21/2023 09:26:20	12/21/2023 09:26:20	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	To effect withdrawal of allotment covering additional PS requirement released through SARO No. ROIII-23-0027051 dated December 20, 2023.	
SARO-BMB-B-23-0027070	55,902.00	12/21/2023 09:17:42	12/21/2023 09:17:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Berlin D. Sayo, former Nurse I of DOH-DJFMH.	
SARO-BMB-B-23-0027069	6,114,688.00	12/21/2023 09:12:53	12/21/2023 09:12:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of seventeen (17) DOH-EAMC former employees, per attached Annex "B".	
SARO-ROI-23-0027068	2,000,000.00	12/21/2023 08:27:29	12/21/2023 08:27:29	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the project Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROIII-23-0027067	1,651,810.00	12/20/2023 16:51:24	12/20/2023 16:51:24	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	To effect modification of released MOOE allotments to cover the funding deficiencies for the grant of the FY 2023 Service Recognition Incentive (SRI) pursuant to Administrative Order (AO) No. 12 dated December 7, 2023 and Budget Circular (BC) No. 2023-2 dated December 13, 2023.	
SARO-ROV-23-0027066	6,400,000.00	12/20/2023 16:20:43	12/20/2023 16:20:43	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	To effect the modification of FY 2023 allotment from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) to cover the grant of FY 2023 Service Recognition Incentive (SRI).	
SARO-ROV-23-0027065	4,442,114.00	12/20/2023 16:18:26	12/20/2023 16:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for the Monetization of Leave Credits (MLC) of fifty-one (51) personnel.	
SARO-ROIX-23-0027064	17,352,780.00	12/20/2023 16:10:09	12/20/2023 16:10:09	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the release of allotment chargeable against the FY 2022 Continuing Appropriations, under Maintenance and Other Operating Expenses and Capital Outlay	
SARO-ROII-23-0027063	1,107,344.00	12/20/2023 16:05:06	12/20/2023 16:05:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover payment for the Terminal Leave Benefits of Ms. Genoveva L. Quinto, a compulsory retiree.	
SARO-ROVII-23-0027062	124,139.00	12/20/2023 15:39:03	12/20/2023 15:39:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Evelyn B. Cena, former School Principal II, compulsory retiree.	
SARO-ROXI-23-0027061	500,000.00	12/20/2023 15:30:55	12/20/2023 15:30:55	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Student Assistance Program under the FY 2022 General Appropriations Act per OP Approval dated December 13, 2023.	
SARO-NCR-23-0027060	820,000.00	12/20/2023 15:27:55	12/20/2023 15:27:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To effect the modification of released allotment for the grant of the FY 2023 Service Recognition Incentive (SRI).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0027059	60,515,275.00	12/20/2023 14:59:29	12/20/2023 14:59:29	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-23-0027058	17,596,653.00	12/20/2023 14:50:50	12/20/2023 14:50:50	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	Release of funds for the Free Higher Education (FHE) under the FY 2023 General Appropriations Act per DBM Approval dated December 13, 2023.	
SARO-CAR-23-0027057	922,466.00	12/20/2023 14:21:24	12/20/2023 14:21:24	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. Segundina B. Pizarro (PhP96,540.00), Mr. Arturo G. Ferrer (PhP271,318.00), and Mr. Frederick L. Panabang (PhP554,608.00).	
SARO-BMB-F-23-0027056	2,209,089.00	12/20/2023 14:03:08	12/20/2023 14:03:08	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the payment of the Terminal Leave Benefit (TLB) claim of a former employee, details in Annex B.	
SARO-BMB-F-23-0027055	123,354.00	12/20/2023 14:02:36	12/20/2023 14:02:36	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the payment of the Terminal Leave Benefit (TLB) claim of Mr. Eleazar P. Manaog, a former employee of DOST - OSEC - Regional Office IV-B, details in Annex B.	
SARO-ROIII-23-0027054	745,446.00	12/20/2023 13:50:21	12/20/2023 13:50:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Funding requirement for the terminal leave benefits of Ms. Oliva V. Mallorca, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0027053	101,466.00	12/20/2023 13:50:05	12/20/2023 13:50:05	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0027052	209,826.00	12/20/2023 13:49:42	12/20/2023 13:49:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz 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-23-0027051	5,886,278.00	12/20/2023 13:39:16	12/20/2023 13:39:16	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover additional Personnel Services (PS) requirement for filling of positions, salary differentials for designated Vice Presidents, and honoraria for teaching overload.	
SARO-CAR-23-0027050	6,567,935.00	12/20/2023 13:20:38	12/20/2023 13:20:38	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2023 due to the filling up of fourteen (14) positions.	
SARO-CAR-23-0027049	333,866.00	12/20/2023 13:20:08	12/20/2023 13:20:08	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 requirements for FY 2023 due to the filling up of fourteen (14) positions.	
SARO-ROX-23-0027048	17,200,000.00	12/20/2023 10:11:01	12/20/2023 10:11:01	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 2023 Service Recognition Incentive subject to compliance with the requirement per Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-ROVIII-23-0027047	729,285.00	12/20/2023 08:44:54	12/20/2023 08:44:54	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the monetization of leave credits of fourteen (14) employees of Northwest Samar State University.	
SARO-ROIII-23-0027046	14,210.00	12/19/2023 17:22:20	12/19/2023 17:22:20	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-23-0027045	130,199.00	12/19/2023 17:20:44	12/19/2023 17:20:44	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover additional personnel services requirement for two (2) newly-filled positions.	
SARO-ROV-23-0027044	27,555.00	12/19/2023 16:57:51	12/19/2023 16:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROII-23-0027043	191,070.00	12/19/2023 16:43:17	12/19/2023 16:43:17	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover payment for the Terminal Leave Benefits of Mrs. Magdalena V. Balles, a compulsory retiree.	
SARO-ROIII-23-0027042	15,361.00	12/19/2023 14:48:28	12/19/2023 14:48:28	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 one (1) optional retiree as per attached list of actual retirees to be paid.	
SARO-ROVIII-23-0027041	270,498.00	12/19/2023 14:15:21	12/19/2023 14:15:21	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for the RLIP deficiency for reclassified positions due to NBC No. 461 for FY 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936.	
SARO-ROV-23-0027040	112,653.00	12/19/2023 14:04:35	12/19/2023 14:04:35	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) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0027039	398,586.00	12/19/2023 13:41:52	12/19/2023 13:41:52	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 three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-23-0027038	8,268,301.00	12/19/2023 13:34:16	12/19/2023 13:34:16	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for the PS deficiency for reclassified positions due to NBC No. 461 for FY 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936.	
SARO-NCR-23-0027037	7,897,365.00	12/19/2023 13:33:32	12/19/2023 13:33:32	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROV-23-0027036	430,280.00	12/19/2023 13:31:34	12/19/2023 13:31:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVIII-23-0027035	23,341,680.00	12/19/2023 13:31:18	12/19/2023 13:31:18	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for the PS deficiency for reclassified positions due to NBC No. 461 for FY 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936.	
SARO-ROVIII-23-0027034	269,608.00	12/19/2023 13:27:55	12/19/2023 13:27:55	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover personnel services deficiency due to salary differential in view of the implementation of National Budget Circular No. 461, 8th evaluation cycle.	
SARO-ROVII-23-0027033	629,204.00	12/19/2023 13:26:05	12/19/2023 13:26:05	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover additional RLIP requirements for CY 2023	
SARO-ROVII-23-0027032	10,268,343.00	12/19/2023 13:25:06	12/19/2023 13:25:06	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	To cover additional PS requirements for CY 2023	
SARO-BMB-F-23-0027031	758,000.00	12/19/2023 13:17:16	12/19/2023 13:17:16	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 the implementation of the project, " FPRDI Strategic and Administrative Information System Management and Maintenance."	
SARO-BMB-F-23-0027030	758,000.00	12/19/2023 13:16:54	12/19/2023 13:16:54	19 - Department of Science and Technology (DOST)	004 - Forest Products Research and Development Institute	0000000 - Forest Products Research and Development Institute	To effect the modification in allotment from Capital Outlays to Maintenance and Other Operating Expenditures to cover the funding requirements of the maintenance and replacement of parts of FPRDI's ICT equipment.	
SARO-BMB-D-23-0027029	10,413,772.00	12/19/2023 13:15:53	12/19/2023 13:15:53	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 other financial charges.	
SARO-BMB-A-23-0027028	1,415,284,123.00	12/19/2023 13:14:06	12/19/2023 13:14:06	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way expenses relative to the implementation of the New Dumaguete Airport Development Project, details in Attachments A and B.	
SARO-BMB-D-23-0027027	112,808,411.00	12/19/2023 13:12:19	12/19/2023 13:12:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the light and water expenses shortfall of the GHQ - Proper.	
SARO-ROX-23-0027026	2,000,000.00	12/19/2023 12:09:40	12/19/2023 12:09:40	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for MOOE project classified as Congress-Introduced Changes/Adjustments (CICA) items in the FY 2022 GAA.	
SARO-BMB-E-23-0027025	10,065,112.00	12/19/2023 12:09:32	12/19/2023 12:09:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover the funding requirements for the payment of reverted accounts payable, validated by the competent authorities as legitimate claims.	
SARO-ROX-23-0027024	325,000.00	12/19/2023 12:09:03	12/19/2023 12:09:03	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2023 RLIP requirement deficiency due to filling-up of nine (9) vacant positions.	
SARO-ROX-23-0027023	3,855,000.00	12/19/2023 12:08:36	12/19/2023 12:08:36	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2023 PS deficiency due to filling-up of nine (9) vacant positions.	
SARO-ROVII-23-0027022	860,965.00	12/19/2023 12:00:25	12/19/2023 12:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	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-23-0027021	1,425,281.00	12/19/2023 11:53:03	12/19/2023 11:53:03	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover additional deficiency in Personnel Services due to promotion and hiring of personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0027020	261,471.00	12/19/2023 11:12:32	12/19/2023 11:12:32	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 six (6) employees, per Attachment I.	
SARO-BMB-A-23-0027019	1,816,545.00	12/19/2023 10:56:43	12/19/2023 10:56:43	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of monetization of leave credits of 37 employees, per Attachment I.	
SARO-BMB-A-23-0027018	49,414.00	12/19/2023 10:56:22	12/19/2023 10:56:22	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. Nelly Jane N. Alpez and Mr. Zeyjec D. Tan, employees of the DTI-Comprehensive Agrarian Reform Program Management Office, per Attachment I.	
SARO-BMB-A-23-0027017	341,382.00	12/19/2023 10:41:38	12/19/2023 10:41:38	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. Ranel B. Lingahan and Mr. Glenn S. Garcia, per Attachment I.	
SARO-BMB-A-23-0027016	1,005,620.00	12/19/2023 10:37:46	12/19/2023 10:37:46	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of monetization of leave credits of 39 employees, per Attachment I.	
SARO-BMB-B-23-0027015	1,523,222.00	12/19/2023 10:36:03	12/19/2023 10:36:03	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements of the newly-hired and promoted personnel of the National Labor Relations Commission.	
SARO-BMB-A-23-0027014	139,885.00	12/19/2023 10:34:19	12/19/2023 10:34:19	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 Ms. Claire Clarez A. Esparcia, resigned employee per Attachment I.	
SARO-BMB-A-23-0027013	37,567,816,290.00	12/19/2023 10:32:53	12/19/2023 10:32:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various priority projects which are crucial in ensuring the achievement of the President's Eight-Point Socioeconomic Agenda, with details in Annex A.	
SARO-BMB-A-23-0027012	400,000,000.00	12/19/2023 10:31:51	12/19/2023 10:31:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of properties of Alatheia Sinense et.al affected/traversed by the implementation of the Iloilo Flood Control Project II.	
SARO-BMB-A-23-0027011	422,958.00	12/19/2023 10:30:49	12/19/2023 10:30:49	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Carmelo C. Caberte and Mr. Victoriano B. Digal, optional retirees per Attachment I.	
SARO-CAR-23-0027010	178,250.00	12/19/2023 10:16:15	12/19/2023 10:16:15	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 requirements for FY 2023 due to filling up of thirty-one (31) positions.	
SARO-CAR-23-0027009	1,831,662.00	12/19/2023 10:10:30	12/19/2023 10:10:30	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 2023 due to the filling up of thirty-one (31) positions.	
SARO-BMB-E-23-0027008	441,973.00	12/19/2023 08:58:05	12/19/2023 08:58:05	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-ROVI-23-0027007	8,606,000.00	12/19/2023 08:38:19	12/19/2023 08:38:19	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover any PS Deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIX-23-0027006	4,097,878.00	12/18/2023 17:49:13	12/18/2023 17:49:13	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 2023	
SARO-BMB-C-23-0027005	1,334,000.00	12/18/2023 17:16:33	12/18/2023 17:16:33	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	Modification in the allotment to cover the FY 2023 Service Recognition Incentive.	
SARO-BMB-F-23-0027004	101,274.00	12/18/2023 17:15:43	12/18/2023 17:15:43	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-23-0027003	2,143,056.00	12/18/2023 17:15:17	12/18/2023 17:15:17	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover deficiency in Personnel Services requirements due to hiring and promotion of personnel.	
SARO-BMB-E-23-0027002	10,923,915.00	12/18/2023 17:09:03	12/18/2023 17:09:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover the funding requirements for the payment of reverted accounts payable, validated by the competent authorities as legitimate claims.	
SARO-BMB-A-23-0027001	1,498,585.00	12/18/2023 17:08:21	12/18/2023 17:08:21	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the additional FY 2023 Personnel Services requirements of the DOTr-CAB.	
SARO-BMB-D-23-0027000	358,000.00	12/18/2023 17:07:04	12/18/2023 17:07:04	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 "Schedule A".	
SARO-BMB-D-23-0026999	50,000,000.00	12/18/2023 17:06:00	12/18/2023 17:06:00	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	To cover the additional requirements for Intelligence Fund of the DND - Office of the Secretary.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0026998	1,625,648.00	12/18/2023 17:05:05	12/18/2023 17:05:05	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 due to filling up of vacant positions and promotion of employees.	
SARO-BMB-B-23-0026997	16,900,069.00	12/18/2023 17:02:53	12/18/2023 17:02:53	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the deficiency in Personnel Services requirements due to filling up of vacant positions and promotion of employees.	
SARO-BMB-C-23-0026996	15,072,000.00	12/18/2023 16:55:35	12/18/2023 16:55:35	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover additional operating requirements for the fourth quarter of FY 2023.	
SARO-NCR-23-0026995	22,800,536.00	12/18/2023 16:21:05	12/18/2023 16:21:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To cover funding requirements for the current operating expenses of the Division of Marikina.	
SARO-BMB-A-23-0026994	50,000,000.00	12/18/2023 15:42:16	12/18/2023 15:42:16	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 DPWH - Central Office, per request of DPWH.	
SARO-NCR-23-0026993	.00	12/18/2023 15:41:18	12/18/2023 15:41:18	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-23-0026992	-50,000,000.00	12/18/2023 15:27:35	12/18/2023 15:27:35	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-A-23-0026991	110,000,000.00	12/18/2023 15:27:10	12/18/2023 15:27:10	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 DPWH - Central Office, per request of DPWH.	
SARO-NCR-23-0026990	.00	12/18/2023 15:26:18	12/18/2023 15:26:18	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-23-0026989	-110,000,000.00	12/18/2023 15:25:46	12/18/2023 15:25:46	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-23-0026988	8,320,517.00	12/18/2023 15:20:59	12/18/2023 15:20:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover funding requirements for the payment of Magna Carta Benefits of eighty-five (85) eligible Science and Technology personnel of DA-OSEC-RFO VI, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-F-23-0026987	228,000.00	12/18/2023 15:06:38	12/18/2023 15:06:38	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To effect the modification in allotment within the project: "Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal".	
SARO-BMB-A-23-0026986	1,309,000.00	12/18/2023 15:05:15	12/18/2023 15:05:15	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office XIII.	
SARO-BMB-A-23-0026985	1,309,000.00	12/18/2023 15:04:29	12/18/2023 15:04:29	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office XII.	
SARO-BMB-A-23-0026984	1,159,000.00	12/18/2023 14:41:55	12/18/2023 14:41:55	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office XI.	
SARO-BMB-A-23-0026983	1,640,400.00	12/18/2023 14:41:30	12/18/2023 14:41:30	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office X.	
SARO-BMB-A-23-0026982	1,120,000.00	12/18/2023 14:40:43	12/18/2023 14:40:43	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office IX.	
SARO-BMB-A-23-0026981	927,225.00	12/18/2023 14:40:11	12/18/2023 14:40:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office VIII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0026980	1,309,000.00	12/18/2023 14:39:40	12/18/2023 14:39:40	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office VII.	
SARO-BMB-A-23-0026979	1,637,000.00	12/18/2023 14:39:11	12/18/2023 14:39:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office VI.	
SARO-NCR-23-0026978	107,547.00	12/18/2023 14:38:14	12/18/2023 14:38:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for monetization of leave credits of employees of the agency.	
SARO-ROIII-23-0026977	2,079,000.00	12/18/2023 14:31:14	12/18/2023 14:31:14	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 FY 2023 MOOE allotment for the grant of FY 2023 Service Recognition Incentive under Budget Circular No. 2023-2 dated December 13, 2023.	
SARO-BMB-A-23-0026976	1,219,030.00	12/18/2023 14:18:45	12/18/2023 14:18:45	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office II.	
SARO-BMB-A-23-0026975	1,309,000.00	12/18/2023 14:18:10	12/18/2023 14:18:10	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office CAR.	
SARO-BMB-A-23-0026974	1,636,900.00	12/18/2023 14:17:27	12/18/2023 14:17:27	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements relative to the implementation of priority programs/activities/projects under the Regional Development Plan of the NEDA-Regional Office I.	
SARO-BMB-A-23-0026973	.00	12/18/2023 14:16:10	12/18/2023 14:16:10	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office XIII to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	
SARO-BMB-A-23-0026972	.00	12/18/2023 14:15:17	12/18/2023 14:15:17	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300012 - Regional Office - XII	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office XII to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	
SARO-BMB-A-23-0026971	.00	12/18/2023 14:14:51	12/18/2023 14:14:51	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office XI to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	
SARO-BMB-A-23-0026970	.00	12/18/2023 14:13:59	12/18/2023 14:13:59	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office X to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	
SARO-BMB-A-23-0026969	.00	12/18/2023 14:13:21	12/18/2023 14:13:21	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office IX to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	
SARO-BMB-A-23-0026968	.00	12/18/2023 14:12:45	12/18/2023 14:12:45	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office VIII to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	
SARO-BMB-A-23-0026967	.00	12/18/2023 14:11:56	12/18/2023 14:11:56	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300007 - Regional Office - VII	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office VII to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	
SARO-BMB-A-23-0026966	.00	12/18/2023 14:11:19	12/18/2023 14:11:19	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office VI to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	
SARO-BMB-A-23-0026965	.00	12/18/2023 14:10:34	12/18/2023 14:10:34	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office II to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0026964	.00	12/18/2023 14:09:49	12/18/2023 14:09:49	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office CAR to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	
SARO-BMB-A-23-0026963	.00	12/18/2023 14:09:09	12/18/2023 14:09:09	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	Memo entry to effect the modification of allotment from NEDA-Central Office to NEDA-Regional Office I to cover the implementation of priority programs/activities/projects under the Regional Development Plan.	
SARO-BMB-A-23-0026962	-14,575,555.00	12/18/2023 14:05:13	12/18/2023 14:05:13	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of allotment from NEDA-Central Office to cover the implementation of priority programs/activities/projects under the Regional Development Plans of the NEDA-Regional Offices.	
SARO-BMB-D-23-0026961	2,371,706.00	12/18/2023 14:00:30	12/18/2023 14:00:30	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 separation incentives of five (5) former employees of the then Autonomous Region in Muslim Mindanao per Annex A-1.	
SARO-BMB-A-23-0026960	300,000.00	12/18/2023 13:57:07	12/18/2023 13:57:07	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the procurement of ICT Equipment, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-A-23-0026959	2,227,000.00	12/18/2023 13:55:41	12/18/2023 13:55:41	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To effect the modification in allotment from Personnel Services to Maintenance and Other Operating Expenses to cover the variation on security, janitorial and legal services and repairs and maintenance of infrastructure assets.	
SARO-ROV-23-0026958	50,000,000.00	12/18/2023 13:22:56	12/18/2023 13:22:56	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 2nd DEO to Sorsogon DEO, per request of DPWH.	
SARO-ROV-23-0026957	.00	12/18/2023 13:22:27	12/18/2023 13:22:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To effect the modification in operating unit from Sorsogon 2nd DEO to Sorsogon DEO of a project as per request of DPWH.	
SARO-ROV-23-0026956	-50,000,000.00	12/18/2023 13:22:03	12/18/2023 13:22:03	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 DEO to Sorsogon DEO, per request of DPWH.	
SARO-BMB-A-23-0026955	1,800,000.00	12/18/2023 12:45:34	12/18/2023 12:45:34	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements of the approved variation orders for the renovation of MinDA's rented office space.	
SARO-BMB-E-23-0026954	11,570,417.00	12/18/2023 12:44:44	12/18/2023 12:44:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover the funding requirements for the payment of Magna Carta Benefits-Hazard Pay of one hundred one (101) eligible Science and Technology personnel of DA-OSEC-RFO V, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-D-23-0026953	73,013,434.00	12/18/2023 12:43:12	12/18/2023 12:43:12	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 Maintenance and Other Operating Expenses of the PSG.	
SARO-BMB-C-23-0026952	249,759.00	12/18/2023 12:42:03	12/18/2023 12:42:03	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0026951	6,712,151.00	12/18/2023 12:41:33	12/18/2023 12:41:33	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-F-23-0026950	330,193.00	12/18/2023 12:40:33	12/18/2023 12:40:33	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-23-0026949	946,683.00	12/18/2023 12:40:05	12/18/2023 12:40:05	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-23-0026948	511,417.00	12/18/2023 12:38:30	12/18/2023 12:38:30	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0026947	4,096,989.00	12/18/2023 12:35:25	12/18/2023 12:35:25	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-BMB-C-23-0026946	100,000,000.00	12/18/2023 12:34:38	12/18/2023 12:34:38	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 implementation of Phase 2 of the Bulk Water Supply for the Most Affected Area of Marawi City per approval by the Office of the President dated November 29, 2023.	
SARO-BMB-D-23-0026945	1,170,858.00	12/18/2023 12:34:01	12/18/2023 12:34:01	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 Retirement and Life Insurance Premiums of the Philippine Military Academy for FY 2023.	
SARO-BMB-D-23-0026944	60,929,469.00	12/18/2023 12:33:32	12/18/2023 12:33:32	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 Philippine Military Academy for FY 2023.	
SARO-BMB-B-23-0026943	2,458,579.00	12/18/2023 12:32:45	12/18/2023 12:32:45	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the deficiencies in Retirement and Life Insurance Premium requirements of the promoted and newly - hired personnel of the TESDA.	
SARO-BMB-B-23-0026942	73,276,623.00	12/18/2023 12:32:17	12/18/2023 12:32:17	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the deficiencies in Personnel Services requirements of the promoted and newly - hired personnel of the TESDA.	
SARO-CAR-23-0026941	1,300,000.00	12/18/2023 10:41:48	12/18/2023 10:41:48	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the "Tulong Dunong Program," a withheld item under the FY 2023 specific budget of the University.	
SARO-BMB-A-23-0026940	298,140.00	12/18/2023 10:29:01	12/18/2023 10:29:01	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 Ms. Lunabelle A. Sison, optional retiree per Attachment I.	
SARO-BMB-A-23-0026939	458,909.00	12/18/2023 10:23:41	12/18/2023 10:23:41	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Andrea Belle R. Uy, resigned employee per Attachment I.	
SARO-ROIII-23-0026938	82,062.00	12/18/2023 09:57:51	12/18/2023 09:57:51	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover additional RLIP requirement of nine (9) newly-created positions, due to implementation of the Revised Organization and Staffing Standards for SUCs – Phase I.	
SARO-ROIII-23-0026937	743,184.00	12/18/2023 09:55:40	12/18/2023 09:55:40	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 2023 agency budget, for nine (9) newly-created positions due to implementation of the Revised Organization and Staffing Standards for SUCs – Phase I.	
SARO-ROIII-23-0026936	3,010,366.00	12/18/2023 09:53:27	12/18/2023 09:53:27	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for the monetization of leave credits of 35 employees, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-CAR-23-0026935	1,295,500.00	12/18/2023 09:48:19	12/18/2023 09:48:19	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the "Tulong Dunong Program," a withheld item under the FY 2023 specific budget of the College.	
SARO-BMB-E-23-0026934	164,787.00	12/18/2023 09:42:32	12/18/2023 09:42:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. German G. Patnongon, a former employee of DA-OSEC-BAI.	
SARO-ROVI-23-0026933	158,242,110.00	12/15/2023 19:46:38	12/15/2023 19:46:38	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of funds to cover the requirements for the Free Higher Education provided under the FY 2023 General Appropriations Act	
SARO-ROVI-23-0026932	1,300,000.00	12/15/2023 19:41:46	12/15/2023 19:41:46	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment for the implementation of the Tulong Dunong Program project.	
SARO-ROVI-23-0026931	72,503.00	12/15/2023 19:09:59	12/15/2023 19:09:59	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0026930	691,162.00	12/15/2023 19:06:29	12/15/2023 19:06:29	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROV-23-0026929	828,306.00	12/15/2023 18:09:54	12/15/2023 18:09:54	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 Retiree.	
SARO-LGRCB-23-0026928	150,538.00	12/15/2023 17:54:11	12/15/2023 17:54:11	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 Ilocos Sur per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0026927	118,531.00	12/15/2023 17:41:17	12/15/2023 17:41:17	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover deficiencies in RLIP for FY 2023 due to the reclassification of 183 teaching positions due to the implementation of NBC 461 (8th Cycle).	
SARO-ROVIII-23-0026926	19,590,283.00	12/15/2023 17:40:25	12/15/2023 17:40:25	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover deficiencies in Personnel Services for FY 2023 due to the reclassification of 183 teaching positions due to the implementation of NBC 461 (8th Cycle).	
SARO-ROVIII-23-0026925	60,509.00	12/15/2023 17:21:41	12/15/2023 17:21:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the funding requirement for the monetization of leave credits of the three (3) employees as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0026924	32,826.00	12/15/2023 17:16:59	12/15/2023 17:16:59	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover RLIP requirements due to filling-up of vacant positions and promoted personnel	
SARO-ROVIII-23-0026923	332,349.00	12/15/2023 17:16:17	12/15/2023 17:16:17	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover PS requirements due to filling-up of vacant positions and promoted personnel	
SARO-BMB-F-23-0026922	681,293.00	12/15/2023 16:32:37	12/15/2023 16:32:37	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-LGRCB-23-0026921	942,825.00	12/15/2023 16:10:33	12/15/2023 16:10:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Daniel T. Jumamoy, devolved Department of Agriculture personnel to the Municipality of Cordova in the Province of Cebu per attached Schedule A.	
SARO-BMB-B-23-0026920	1,863,904.00	12/15/2023 16:07:09	12/15/2023 16:07:09	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Lourdes M. Lim, former Labor Arbitration Associate of the DOLE-NLRC per attached Schedule "I".	
SARO-BMB-B-23-0026919	7,317,497.00	12/15/2023 16:01:30	12/15/2023 16:01:30	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 thirty-four (34) personnel of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-F-23-0026918	50,000,000.00	12/15/2023 15:48:26	12/15/2023 15:48:26	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 Locally-Funded Project (LFP).	
SARO-CAR-23-0026917	711,404.00	12/15/2023 15:43:41	12/15/2023 15:43:41	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 Terminal Leave Benefits of Dr. Demetrio B. Millare, a former Professor II (PhP495,444.00), and Ms. Eva Flor B. Villalon, a former College Librarian III (PhP215,960.00), both optional retirees.	
SARO-BMB-D-23-0026916	41,399,000.00	12/15/2023 15:38:27	12/15/2023 15:38:27	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the augmentation of funds for the implementation of the priority project entitled "Bahay ni Neneng at Kwarto ni Neneng", pursuant to the approval of the President per Memorandum from the Executive Secretary dated November 29, 2023.	
SARO-BMB-D-23-0026915	.00	12/15/2023 15:38:03	12/15/2023 15:38:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the augmentation of funds for the implementation of the priority project entitled "Bahay ni Neneng at Kwarto ni Neneng", pursuant to the approval of the President per Memorandum from the Executive Secretary dated November 29, 2023.	
SARO-BMB-D-23-0026914	-41,399,000.00	12/15/2023 15:37:34	12/15/2023 15:37:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To effect the augmentation of funds for the implementation of the priority project entitled "Bahay ni Neneng at Kwarto ni Neneng", pursuant to the approval of the President per Memorandum from the Executive Secretary dated November 29, 2023.	
SARO-BMB-D-23-0026913	736,000.00	12/15/2023 15:36:02	12/15/2023 15:36:02	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 "Schedule A".	
SARO-BMB-D-23-0026912	196,959,078.00	12/15/2023 15:31:24	12/15/2023 15:31:24	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-ROI-23-0026911	2,678,576.00	12/15/2023 15:26:57	12/15/2023 15:26:57	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-BMB-D-23-0026910	3,879,445.00	12/15/2023 15:01:57	12/15/2023 15:01:57	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover customs duties and taxes arising from the importation of production materials used in the manufacturing of ammunitions, per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0026909	4,400,000.00	12/15/2023 14:59:31	12/15/2023 14:59:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500012 - PENRO Cagayan	To cover the funding requirements of the activities of Protected Area Management Office – Peñablanca Protected Landscape and Seascape, including the procurement of various equipment, one (1) unit Pick-up and three (3) units of motorcycle.	
SARO-BMB-C-23-0026908	68,700,000.00	12/15/2023 14:48:21	12/15/2023 14:48:21	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the funding requirements for the National Government subsidy to the National Irrigation Administration to support the rehabilitation of irrigation systems in NIA-Region 2 that were damaged by typhoons in 2022 per OP approval dated September 26 and October 25, 2023.	
SARO-BMB-F-23-0026907	120,000.00	12/15/2023 14:46:44	12/15/2023 14:46:44	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-23-0026906	120,000.00	12/15/2023 14:46:44	12/15/2023 14:46:44	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-23-0026905	210,000.00	12/15/2023 14:46:44	12/15/2023 14:46:44	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-23-0026904	200,000.00	12/15/2023 14:46:44	12/15/2023 14:46:44	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-23-0026903	100,000.00	12/15/2023 14:46:44	12/15/2023 14:46:44	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-BMB-F-23-0026902	200,000.00	12/15/2023 14:46:44	12/15/2023 14:46:44	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-BMB-F-23-0026901	200,000.00	12/15/2023 14:46:44	12/15/2023 14:46:44	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-23-0026900	210,000.00	12/15/2023 14:46:44	12/15/2023 14:46:44	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-BMB-F-23-0026899	250,000.00	12/15/2023 14:44:37	12/15/2023 14:44:37	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-23-0026898	100,000.00	12/15/2023 14:44:37	12/15/2023 14:44:37	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-23-0026897	120,000.00	12/15/2023 14:44:37	12/15/2023 14:44:37	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-BMB-F-23-0026896	200,000.00	12/15/2023 14:44:37	12/15/2023 14:44:37	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-23-0026895	200,000.00	12/15/2023 14:44:37	12/15/2023 14:44:37	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-23-0026894	200,000.00	12/15/2023 14:44:37	12/15/2023 14:44:37	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-23-0026893	250,000.00	12/15/2023 14:44:37	12/15/2023 14:44:37	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0026892	920,000.00	12/15/2023 14:44:37	12/15/2023 14:44:37	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-23-0026891	500,000.00	12/15/2023 14:44:37	12/15/2023 14:44:37	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-BMB-D-23-0026890	687,586,680.00	12/15/2023 14:42:27	12/15/2023 14:42:27	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-23-0026889	33,275,120.00	12/15/2023 14:41:12	12/15/2023 14:41:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Pasig-Marikina River Channel Improvement Project, Phase IV, JICA PH-P271, details in Attachment A.	
SARO-BMB-F-23-0026888	140,337.00	12/15/2023 14:31:39	12/15/2023 14:31:39	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-ROXII-23-0026887	397,679.00	12/15/2023 14:23:20	12/15/2023 14:23:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirements for the Terminal Leave Benefits (TLB) of Ms. Rosa B. Booc.	
SARO-NCR-23-0026886	163,473.00	12/15/2023 14:16:14	12/15/2023 14:16:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Orlie C. Isidro.	
SARO-ROVIII-23-0026885	81,763.00	12/15/2023 14:13:56	12/15/2023 14:13:56	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the funding requirement for the Terminal Leave Benefits of Julie M. Muriel.	
SARO-NCR-23-0026884	13,407.00	12/15/2023 13:58:50	12/15/2023 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Maria Thelma Rogado.	
SARO-ROVIII-23-0026883	363,423.00	12/15/2023 13:48:04	12/15/2023 13:48:04	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement of the FY 2023 Retirement and Life Insurance Premium (RLIP) of the one-hundred three (103) positions due to filling-up and promotions	
SARO-BMB-D-23-0026882	46,945,013.00	12/15/2023 13:47:35	12/15/2023 13:47:35	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits claims of DILG-OSEC personnel, per attached Schedule A.	
SARO-ROVIII-23-0026881	1,047,977.00	12/15/2023 13:47:12	12/15/2023 13:47:12	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement of the FY 2023 personnel services (PS) of the one-hundred three (103) positions due to filling-up and promotions	
SARO-BMB-D-23-0026880	5,936,028.00	12/15/2023 13:47:11	12/15/2023 13:47:11	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 fifteen (15) actual retirees per attached Annex B.	
SARO-BMB-D-23-0026879	2,331,515.00	12/15/2023 13:46:45	12/15/2023 13:46:45	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-D-23-0026878	173,268.00	12/15/2023 13:46:16	12/15/2023 13:46:16	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 and terminal leave benefits of civilian personnel as indicated in the attached Annexes B and C.	
SARO-BMB-D-23-0026877	1,434,914.00	12/15/2023 13:45:34	12/15/2023 13:45:34	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-CAR-23-0026876	18,673.00	12/15/2023 13:39:31	12/15/2023 13:39:31	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 requirements due to the filling up of thirteen (13) positions.	
SARO-CAR-23-0026875	162,825.00	12/15/2023 13:39:15	12/15/2023 13:39:15	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in Personnel Services due to filling up of thirteen (13) positions	
SARO-CAR-23-0026874	396,510.00	12/15/2023 13:32:45	12/15/2023 13:32:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Christian Mark C. Javier (PhP127,202.75), Ms. Kimberly B. Claro (PhP82,652.93), Ms. Casserine P. Dumpilo (PhP16,317.05), Ms. Janine A. Matulay (PhP65,479.97) and Ms. Hannah L. Sadio (PhP104,857.25).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0026873	42,370,180.00	12/15/2023 13:31:18	12/15/2023 13:31:18	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the "Tulong Dunong Program" and "Free Higher Education," withheld items under the FY 2023 budget of the University.	
SARO-NCR-23-0026872	186,903.00	12/15/2023 13:04:46	12/15/2023 13:04:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the funding requirements for the terminal leave benefits of three (3) retired employees of the agency.	
SARO-BMB-A-23-0026871	42,064,639.00	12/15/2023 12:03:37	12/15/2023 12:03:37	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of three hundred fifty-four (354) BIR employees, per Attachment I.	
SARO-BMB-A-23-0026870	301,280.00	12/15/2023 11:55:03	12/15/2023 11:55:03	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. Jillette M. Ludovica, an optional retiree per Attachment I.	
SARO-BMB-A-23-0026869	1,411,231.00	12/15/2023 11:50:12	12/15/2023 11:50:12	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. Wilfredo H. Marquez, et.al., optional retirees per Attachment I.	
SARO-ROIII-23-0026868	513,630.00	12/15/2023 11:47:31	12/15/2023 11:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903069 - Balagtas National Agricultural High School	Funding requirement for the monetization of leave credits of nine (9) personnel, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-NCR-23-0026867	27,222.00	12/15/2023 11:42:26	12/15/2023 11:42:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Ardena Dela Cruz.	
SARO-NCR-23-0026866	844,302.00	12/15/2023 11:42:03	12/15/2023 11:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Ruth Reyes.	
SARO-NCR-23-0026865	121,319.00	12/15/2023 11:41:40	12/15/2023 11:41:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Gilda P. Flor.	
SARO-NCR-23-0026864	82,779.00	12/15/2023 11:41:14	12/15/2023 11:41:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Remberto Aligan.	
SARO-BMB-D-23-0026863	12,629,861.00	12/15/2023 11:37:51	12/15/2023 11:37:51	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 fifteen (15) actual retirees per attached Annex B.	
SARO-BMB-D-23-0026862	1,903,488.00	12/15/2023 11:37:26	12/15/2023 11:37:26	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 twenty-two (22) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-D-23-0026861	210,103,673.00	12/15/2023 10:52:50	12/15/2023 10:52:50	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Release of funds to cover payment of the FY 2021 Performance-Based Bonus of qualified officials and personnel of the AFP-GHQ.	
SARO-BMB-D-23-0026860	.00	12/15/2023 10:51:41	12/15/2023 10:51:41	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To effect the transfer of Appropriations from PMA to GHQ-Proper to cover payment of the FY 2021 Performance-Based Bonus of qualified officials and personnel of the AFP-GHQ.	
SARO-BMB-D-23-0026859	.00	12/15/2023 10:49:40	12/15/2023 10:49:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To effect the transfer of Appropriations from AFPMC to GHQ-Proper to cover payment of the FY 2021 Performance-Based Bonus of qualified officials and personnel of the AFP-GHQ.	
SARO-BMB-D-23-0026858	34,661,130.00	12/15/2023 10:49:19	12/15/2023 10:49:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Release of funds to cover payment of the FY 2021 Performance-Based Bonus of qualified officials and personnel of the AFP-GHQ.	
SARO-BMB-F-23-0026857	3,600,000.00	12/15/2023 10:48:16	12/15/2023 10:48:16	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the purchase of two (2) motor vehicles.	
SARO-BMB-A-23-0026856	45,153,000.00	12/15/2023 10:44:15	12/15/2023 10:44:15	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover additional Personnel Services requirements.	
SARO-ROVIII-23-0026855	2,215,815.00	12/15/2023 10:10:57	12/15/2023 10:10:57	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the Personnel Services deficiency of the University due to newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0026854	1,435,719.00	12/15/2023 10:02:25	12/15/2023 10:02:25	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Nestor R. Yodico (Associate Professor I) and Dr. Francisco A. Abrajano Jr. (Associate Professor III), per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-E-23-0026853	1,648,463.00	12/15/2023 09:49:59	12/15/2023 09:49:59	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 four (4) former employees of DENR-OSEC-RO II, per attached Schedules I and II.	
SARO-ROII-23-0026852	35,138,256.00	12/15/2023 09:21:11	12/15/2023 09:21:11	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover funding requirements for the implementation of NBC No. 461, 8th cycle.	
SARO-ROII-23-0026851	-35,138,256.00	12/15/2023 09:12:45	12/15/2023 09:12:45	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To effect withdrawal of the amount released under SARO-ROII-23-0029454 dated August 2, 2023.	
SARO-BMB-C-23-0026850	21,072,000.00	12/15/2023 08:38:31	12/15/2023 08:38:31	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 2023 Service Recognition Incentive.	
SARO-LGRCB-23-0026849	333,765,266.00	12/14/2023 18:39:48	12/14/2023 18:39:48	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-23-0026848	10,333.00	12/14/2023 18:01:30	12/14/2023 18:01:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover frontloaded terminal leave benefits claim of DILG Regional Office V.	
SARO-BMB-D-23-0026847	410,299.00	12/14/2023 18:01:03	12/14/2023 18:01:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the deficiency in Retirement and Life Insurance Premium (RLIP) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026846	61,613.00	12/14/2023 18:00:31	12/14/2023 18:00:31	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the deficiency in Retirement and Life Insurance Premium (RLIP) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026845	1,542,596.00	12/14/2023 18:00:04	12/14/2023 18:00:04	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the deficiency in Retirement and Life Insurance Premium (RLIP) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026844	102,079.00	12/14/2023 17:59:34	12/14/2023 17:59:34	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the deficiency in Retirement and Life Insurance Premium (RLIP) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026843	4,524,868.00	12/14/2023 17:58:58	12/14/2023 17:58:58	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the deficiency in Regular Personnel Services (PS) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026842	3,158,899.00	12/14/2023 17:58:29	12/14/2023 17:58:29	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the deficiency in Regular Personnel Services (PS) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026841	6,010,000.00	12/14/2023 17:58:05	12/14/2023 17:58:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the deficiency in Regular Personnel Services (PS) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026840	9,048,817.00	12/14/2023 17:57:38	12/14/2023 17:57:38	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the deficiency in Regular Personnel Services (PS) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026839	2,051,295.00	12/14/2023 17:57:09	12/14/2023 17:57:09	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the deficiency in Regular Personnel Services (PS) requirements due to filling-up of positions.	
SARO-BMB-A-23-0026838	1,393,817,000.00	12/14/2023 17:46:23	12/14/2023 17:46:23	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 calamity-related projects in Surigao del Norte, Cebu and Bohol which were damaged by Typhoon "Odette" in 2021, with details in Schedule I.	
SARO-BMB-B-23-0026837	1,510,537.00	12/14/2023 17:42:32	12/14/2023 17:42:32	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the deficiency in Personnel Services requirements due to filling up of vacant positions and promotion of employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0026836	2,000,000.00	12/14/2023 17:09:41	12/14/2023 17:09:41	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 Capacity Development on Futures Thinking and Strategic Foresight under the FY 2023 GAA.	
SARO-ROVI-23-0026835	2,000,000.00	12/14/2023 17:05:41	12/14/2023 17:05:41	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 Capacity Development on Futures Thinking and Strategic Foresight under the FY 2022 GAA.	
SARO-ROVI-23-0026834	3,796,404.00	12/14/2023 17:03:05	12/14/2023 17:03:05	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 funds to cover the requirements for the Free Higher Education provided under the FY 2023 General Appropriations Act.	
SARO-ROVI-23-0026833	2,000,000.00	12/14/2023 16:53:30	12/14/2023 16:53:30	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROIII-23-0026832	95,851.00	12/14/2023 16:44:43	12/14/2023 16:44:43	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 Ms. Patricia Ann N. Casiño and Dr. Johny C. Doctor, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-23-0026831	1,300,000.00	12/14/2023 16:32:03	12/14/2023 16:32:03	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 "Tulong Dunong Program", a withheld item under the FY 2023 Budget of Abra State Institute of Sciences and Technology.	
SARO-ROIVA-23-0026830	438,129.00	12/14/2023 15:43:51	12/14/2023 15:43:51	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2023.	
SARO-ROIVA-23-0026829	4,026,132.00	12/14/2023 15:43:05	12/14/2023 15:43:05	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIVA-23-0026828	1,138,604.00	12/14/2023 15:40:53	12/14/2023 15:40:53	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the Monetization of Leave Credits of seventeen (17) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-CAR-23-0026827	1,385,303.00	12/14/2023 15:27:53	12/14/2023 15:27:53	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. Mary Anne Grace B. Agoot (PhP107,213.00), Ms. Mary B. Lib-ang (PhP150,337.00), Ms. Corazon C. Gandeza (PhP308,054.00), and Mr. Andres E. Cay-an (PhP819,699.00).	
SARO-ROVIII-23-0026826	135,316.00	12/14/2023 15:13:41	12/14/2023 15:13:41	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the FY 2023 RLIP of twenty-seven (27) newly filled positions.	
SARO-ROVIII-23-0026825	1,287,350.00	12/14/2023 15:08:25	12/14/2023 15:08:25	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the FY 2023 Personnel Services (PS) of twenty-seven (27) newly filled positions.	
SARO-BMB-B-23-0026824	9,039,544.00	12/14/2023 15:06:01	12/14/2023 15:06:01	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 147 employees of DOH-Central Office, per attached Schedule A.	
SARO-BMB-B-23-0026823	59,125.00	12/14/2023 15:02:06	12/14/2023 15:02:06	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 payment of Terminal Leave Benefits of Mr. Julito C. Calahat (deceased) per attached List of Actual Retirees to be Paid.	
SARO-ROVIII-23-0026822	519,092.00	12/14/2023 14:25:14	12/14/2023 14:25:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover the funding requirement for Terminal Leave Benefits (TLB) of Engr. Erlinda P. Cruz, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-23-0026821	275,314.00	12/14/2023 14:05:10	12/14/2023 14:05:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Key Hans T. Alutaya, et. al., per Attachment I.	
SARO-NCR-23-0026820	214,571.00	12/14/2023 13:30:50	12/14/2023 13:30:50	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 benefit/s of the retiree/s.	
SARO-BMB-B-23-0026819	11,010,107.00	12/14/2023 13:24:26	12/14/2023 13:24:26	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of the monetization of leave credits of 111 personnel per attached Schedule I.	
SARO-BMB-B-23-0026818	30,923.00	12/14/2023 13:23:13	12/14/2023 13:23:13	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover funding requirements for the payment of Monetization of Leave Credits of Ms. Lorna E. Tominez, Administrative Assistant II of the NACC.	
SARO-ROVI-23-0026817	1,077,000.00	12/14/2023 12:10:01	12/14/2023 12:10:01	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0026816	11,883,000.00	12/14/2023 12:08:25	12/14/2023 12:08:25	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROIII-23-0026815	828,646.00	12/14/2023 11:50:50	12/14/2023 11:50:50	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 requirements for the implementation of NBC No. 589 – Revised Organization and Staffing Standards (ROSS) for SUCs – Phase I.	
SARO-ROIII-23-0026814	9,507,531.00	12/14/2023 11:50:07	12/14/2023 11:50:07	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 NBC No. 589 – Revised Organization and Staffing Standards (ROSS) for SUCs – Phase I.	
SARO-BMB-F-23-0026813	425,956.00	12/14/2023 11:45:15	12/14/2023 11:45:15	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-CO employees.	
SARO-ROI-23-0026812	7,795,550.00	12/14/2023 11:30:40	12/14/2023 11:30:40	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover release of appropriation of the College under the FY 2023 General Appropriations Act, specifically for the project Free Higher Education.	
SARO-ROI-23-0026811	3,000,000.00	12/14/2023 11:30:21	12/14/2023 11:30:21	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover release of appropriation of the College under the FY 2023 General Appropriations Act, specifically for the Higher Education Research and Innovation Project.	
SARO-ROI-23-0026810	578,610.00	12/14/2023 11:24:26	12/14/2023 11:24:26	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 2023.	
SARO-BMB-D-23-0026809	35,863,365.00	12/14/2023 11:20:00	12/14/2023 11:20:00	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-ROX-23-0026808	1,156,694.00	12/14/2023 11:09:22	12/14/2023 11:09:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tanguib City	Release of allotment to cover payment for terminal leave benefit of seven (7) retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-11-001.	
SARO-BMB-D-23-0026807	10,135,043.00	12/14/2023 10:42:02	12/14/2023 10:42:02	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-ROXII-23-0026806	1,300,000.00	12/14/2023 10:37:10	12/14/2023 10:37:10	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for 173 student beneficiaries in the First Semester of AY 2023-2024 under the Tulong Dunong Program.	
SARO-BMB-A-23-0026805	688,020.00	12/14/2023 10:29:12	12/14/2023 10:29:12	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. Lotis N. Sta. Maria, et.al., optional retirees per Attachment I.	
SARO-ROIVB-23-0026804	237,951.00	12/14/2023 10:03:06	12/14/2023 10:03:06	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover RLIP requirements of twelve (12) newly-filled positions and nine (9) newly-promoted personnel, pursuant to National Budget Circular No. 589 dated May 25, 2022.	
SARO-ROIVB-23-0026803	2,551,682.00	12/14/2023 10:02:30	12/14/2023 10:02:30	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS requirements of twelve (12) newly-filled positions and nine (9) newly-promoted personnel, pursuant to National Budget Circular No. 589 dated May 25, 2022.	
SARO-ROVIII-23-0026802	314,929.00	12/14/2023 10:00:06	12/14/2023 10:00:06	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the FY 2023 RLIP of seventeen (17) newly filled positions.	
SARO-ROVIII-23-0026801	3,432,493.00	12/14/2023 09:59:23	12/14/2023 09:59:23	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the FY 2023 Personnel Services (PS) of seventeen (17) newly filled positions.	
SARO-BMB-E-23-0026800	721,412.00	12/14/2023 09:37:42	12/14/2023 09:37:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Mr. Leopoldo F. Macalintal, Jr. (₱70,524.30) and Ms. Flordeliza S. Igloria (₱650,887.37), former employees of DENR-OSEC-RO IVA.	
SARO-BMB-E-23-0026799	2,481,434.00	12/14/2023 09:37:17	12/14/2023 09:37:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover payment of terminal leave benefits of five (5) former employees of DENR-OSEC-RO VIII, per attached Schedules I and II.	
SARO-BMB-E-23-0026798	994,885.00	12/14/2023 09:36:53	12/14/2023 09:36:53	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 Mr. Manuel A. Almuete (P431,339.16) and the late Ms. Arsenia A. Jacob (P563,545.22), former employees of DENR-OSEC-RO XI.	
SARO-BMB-E-23-0026797	269,439.00	12/14/2023 09:36:14	12/14/2023 09:36:14	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Liberty L. Rubin, former employee of DENR-MGB-Central Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0026796	34,064.00	12/14/2023 09:35:36	12/14/2023 09:35:36	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. Gabriel M. Alao, former employee of DICT-NPC.	
SARO-BMB-E-23-0026795	20,173,674.00	12/14/2023 09:34:51	12/14/2023 09:34:51	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-six (26) former employees of DAR per attached Schedule I.	
SARO-ROX-23-0026794	2,406,000.00	12/14/2023 09:29:08	12/14/2023 09:29:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To cover payment for terminal leave benefits of one (1) mandatory and two (2) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 23-10-0003.	
SARO-ROIX-23-0026793	3,000,000.00	12/14/2023 09:14:33	12/14/2023 09:14:33	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-23-0026792	4,586,398.00	12/14/2023 09:04:26	12/14/2023 09:04:26	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-23-0026791	1,254,350.00	12/14/2023 08:51:31	12/14/2023 08:51:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	To cover the Monetization of Leave Credits of Twelve (12) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-D-23-0026790	1,432,327.00	12/14/2023 08:29:44	12/14/2023 08:29:44	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 Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-23-0026789	162,850.00	12/14/2023 08:29:13	12/14/2023 08:29:13	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 one (1) former employee of PDEA, per attached Annex B.	
SARO-BMB-D-23-0026788	1,225,180.00	12/14/2023 08:28:47	12/14/2023 08:28:47	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 ten (10) employees of DFA-OSEC, as indicated in Schedule 1.	
SARO-ROVI-23-0026787	8,301,980.00	12/13/2023 18:48:49	12/13/2023 18:48:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	To cover the requirements for Monetization of Leave Credits of 201 eligible personnel from the Schools Division of Guimaras, in accordance with Sections 22 and 23. Rule XVI (of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292).	
SARO-BMB-B-23-0026786	1,690,690.00	12/13/2023 17:52:37	12/13/2023 17:52:37	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	
SARO-BMB-D-23-0026785	1,066,421.00	12/13/2023 17:48:28	12/13/2023 17:48:28	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-23-0026784	370,964,310.00	12/13/2023 17:47:11	12/13/2023 17:47:11	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the grant of FY 2021 Performance-Based Bonus of the Philippine Navy including the Philippine Marine Corps.	
SARO-ROIII-23-0026783	490,960.00	12/13/2023 17:15:01	12/13/2023 17:15:01	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of six (6) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0026782	82,912.00	12/13/2023 17:03:26	12/13/2023 17:03:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903067 - Angat National High School	Release of allotment to cover the monetization of leave credits of Mr. Rico Paulo G. Tolentino.	
SARO-ROV-23-0026781	1,250,000,000.00	12/13/2023 16:52:42	12/13/2023 16:52:42	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover the Locally-Funded Projects under Capital Outlay (CO), classified as new budgetary items (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	
SARO-ROIII-23-0026780	362,966.00	12/13/2023 16:32:53	12/13/2023 16:32:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of four (4) employees, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0026779	450,776.00	12/13/2023 16:32:15	12/13/2023 16:32:15	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 six (6) employees in DepEd Regional Office III 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-CAR-23-0026778	1,141,284.00	12/13/2023 16:12:56	12/13/2023 16:12:56	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 2023 due to the filling up of twenty-three (23) plantilla positions and one hundred fifty-one (151) casual and contractual personnel.	
SARO-CAR-23-0026777	15,663,525.00	12/13/2023 16:12:37	12/13/2023 16:12:37	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2023 due to the filling up of twenty-three (23) positions, one hundred fifty-one (151) casual and contractual personnel, and Overtime Pay of various personnel.	
SARO-LGRCB-23-0026776	117,441.00	12/13/2023 15:41:30	12/13/2023 15:41:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Judith D. Sasi, devolved Department of Health personnel to the Province of Antique per attached Schedule A.	
SARO-NCR-23-0026775	881,144.00	12/13/2023 15:26:45	12/13/2023 15:26:45	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-ROX-23-0026774	326,665.00	12/13/2023 15:26:16	12/13/2023 15:26:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover payment for terminal leave benefits of Ms. Anne L. Pabito, optional retiree, per attached LARP Batch No. 2023-10-001.	
SARO-NCR-23-0026773	307,349,170.00	12/13/2023 15:20:09	12/13/2023 15:20:09	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-NCR-23-0026772	77,815.00	12/13/2023 14:12:44	12/13/2023 14:12:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Alma D. Coronado.	
SARO-NCR-23-0026771	37,003.00	12/13/2023 14:12:18	12/13/2023 14:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813010 - Division of Navotas City	To release the allotment to cover the funding requirements for the terminal leave benefits of Conchita C. De Guzman.	
SARO-NCR-23-0026770	37,695.00	12/13/2023 14:11:36	12/13/2023 14:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Salvacion A. Kinikot.	
SARO-NCR-23-0026769	3,046,141.00	12/13/2023 14:11:06	12/13/2023 14:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813003 - Division of Makati	To release the allotment to cover the funding requirements for the terminal leave benefits of two (2) retired employees of the agency.	
SARO-ROX-23-0026768	40,251.00	12/13/2023 14:09:31	12/13/2023 14:09:31	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover payment for terminal leave benefits of Mr. Arnel C. Bangis, optional retiree per LARP Batch No. 2023-12-002.	
SARO-ROIX-23-0026767	2,784,589.00	12/13/2023 13:55:53	12/13/2023 13:55:53	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0026766	220,274.00	12/13/2023 13:55:17	12/13/2023 13:55:17	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-F-23-0026765	6,898,451.00	12/13/2023 13:52:47	12/13/2023 13:52:47	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-BMB-F-23-0026764	5,638,641.00	12/13/2023 13:51:41	12/13/2023 13:51:41	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROVII-23-0026763	3,100,000.00	12/13/2023 13:35:51	12/13/2023 13:35:51	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the implementation of a project (MOOE) under the FY 2023 GAA	
SARO-ROV-23-0026762	506,521.00	12/13/2023 13:35:30	12/13/2023 13:35:30	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) Optional Retiree.	
SARO-ROV-23-0026761	6,993,674.00	12/13/2023 13:33:39	12/13/2023 13:33:39	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover PS Deficiency for FY 2023	
SARO-CAR-23-0026760	28,474,660.00	12/13/2023 13:33:08	12/13/2023 13:33:08	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 "Free Higher Education" program, a withheld item under the FY 2023 Budget of Abra State Institute of Sciences and Technology.	
SARO-ROVII-23-0026759	1,323,686.00	12/13/2023 13:29:32	12/13/2023 13:29:32	13 - Department of Health (DOH)	001 - Office of the Secretary	0300007 - Central Visayas Centers for Health Development	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of three (3) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-A-23-0026758	79,131.00	12/13/2023 13:21:26	12/13/2023 13:21:26	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of terminal leave benefits of Ms. Sheena D. Dar, resigned employee per Attachment I.	
SARO-ROX-23-0026757	3,330,805.00	12/13/2023 13:20:23	12/13/2023 13:20:23	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 in the FY 2023 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0026756	687,633.00	12/13/2023 13:20:04	12/13/2023 13:20:04	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Giovanni T. Platero, deceased employee per Attachment I.	
SARO-BMB-F-23-0026755	1,819,437.00	12/13/2023 13:11:38	12/13/2023 13:11:38	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover the requirement for the Terminal Leave Benefits of Engr. Louie C. Jamora, a former PSHS-ZRC employee.	
SARO-ROI-23-0026754	579,321.00	12/13/2023 11:54:10	12/13/2023 11:54:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of Monetization of Leave Credits of twelve (12) employees, as indicated in the Annex A hereof.	
SARO-ROI-23-0026753	1,969,999.00	12/13/2023 11:53:52	12/13/2023 11:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of twenty-three (23) employees, as indicated in the Annex A hereof.	
SARO-ROXIII-23-0026752	341,447.00	12/13/2023 11:24:30	12/13/2023 11:24:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Edna L. Cabalhin.	
SARO-BMB-B-23-0026751	1,058,217.00	12/13/2023 10:38:07	12/13/2023 10:38:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) DOH-RMC former employees, per attached Annex B.	
SARO-ROIVB-23-0026750	58,127,220.00	12/13/2023 09:57:01	12/13/2023 09:57:01	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 under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-B-23-0026749	285,763.00	12/13/2023 09:54:30	12/13/2023 09:54:30	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. Noel B. Caliguiran.	
SARO-BMB-A-23-0026748	1,790,703,551.00	12/13/2023 09:26:01	12/13/2023 09:26:01	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 calamity-related projects in Dinagat Islands and Cebu which were damaged by Typhoon "Odette" in 2021, with details in Schedule I.	
SARO-ROVIII-23-0026747	3,598,415.00	12/13/2023 09:23:46	12/13/2023 09:23:46	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the funding requirement of fourteen (14) newly-filled positions.	
SARO-ROVIII-23-0026746	94,363.00	12/13/2023 09:21:47	12/13/2023 09:21:47	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	CY 2023 RLIP funding requirements for fourteen (14) newly-filled positions.	
SARO-BMB-C-23-0026745	228,000.00	12/13/2023 09:15:52	12/13/2023 09:15:52	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.	
SARO-ROVIII-23-0026744	57,364.00	12/13/2023 09:08:11	12/13/2023 09:08:11	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Leonilo D. Dayday (former Farm Worker II), per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROXII-23-0026743	458,124.00	12/13/2023 07:59:41	12/13/2023 07:59:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Felma T. Cagatin.	
SARO-BMB-A-23-0026742	3,049,774,640.00	12/12/2023 18:48:25	12/12/2023 18:48:25	18 - Department of Public Works and Highways (DPWH)	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, with details in Annex A.	
SARO-LGRCB-23-0026741	790,306,194.00	12/12/2023 18:26:32	12/12/2023 18:26:32	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-A-23-0026740	960,665,773.00	12/12/2023 18:15:21	12/12/2023 18:15:21	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 Cavite-Laguna Expressway (CALAX) Project, with details in Attachment I.	
SARO-BMB-A-23-0026739	455,772,730.00	12/12/2023 18:14:52	12/12/2023 18:14:52	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 C5 Southlink Expressway Project, with details in Attachment I.	
SARO-BMB-E-23-0026738	2,466,913.00	12/12/2023 18:13:19	12/12/2023 18:13:19	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover the FY 2023 additional RLIP requirements due to hiring and promotion of personnel.	
SARO-LGRCB-23-0026737	104,159.00	12/12/2023 18:12:58	12/12/2023 18:12:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Celina L. Dacoco, devolved Department of Social Welfare and Development personnel to the City of Cebu per attached Schedule A.	
SARO-BMB-E-23-0026736	62,180,601.00	12/12/2023 18:12:55	12/12/2023 18:12:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover the FY 2023 additional personnel services requirements due to hiring and promotion of personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0026735	7,776,637.00	12/12/2023 18:12:17	12/12/2023 18:12:17	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover additional Personnel Services (PS) requirements for FY 2023 as replenishment of the regular PS allotment used for payment of terminal leave benefits.	
SARO-LGRCB-23-0026734	381,060,000.00	12/12/2023 18:09:55	12/12/2023 18:09:55	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-BMB-A-23-0026733	55,435,415.00	12/12/2023 18:04:39	12/12/2023 18:04:39	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the additional FY 2023 Personnel Services requirements of the DOTr-OTS.	
SARO-BMB-D-23-0026732	943,534.00	12/12/2023 18:03:41	12/12/2023 18:03:41	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 Premiums of the Office of Civil Defense.	
SARO-BMB-D-23-0026731	16,848,958.00	12/12/2023 18:03:13	12/12/2023 18:03:13	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-ROVIII-23-0026730	230,410.00	12/12/2023 17:29:25	12/12/2023 17:29:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the funding requirement for the monetization of leave credits of the nine (9) employees as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0026729	1,111,240.00	12/12/2023 17:03:29	12/12/2023 17:03:29	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover RLIP deficiency due to the salary differential in view of the implementation of National Budget Circular No. 461, 8th evaluation cycle.	
SARO-ROVIII-23-0026728	8,804,015.00	12/12/2023 17:02:00	12/12/2023 17:02:00	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover PS deficiency due to the salary differential in view of the implementation of National Budget Circular No. 461, 8th evaluation cycle.	
SARO-BMB-D-23-0026727	27,164,491.00	12/12/2023 17:02:09	12/12/2023 17:02:09	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 payment of Personnel Services deficiency.	
SARO-BMB-B-23-0026726	276,096.00	12/12/2023 17:00:03	12/12/2023 17:00:03	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	
SARO-BMB-B-23-0026725	3,503,785.00	12/12/2023 16:59:37	12/12/2023 16:59:37	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	To cover the deficiency in Personnel Services requirements due to filling of vacant positions and payment of additional anniversary bonus.	
SARO-BMB-D-23-0026724	568,558,913.00	12/12/2023 16:58:49	12/12/2023 16:58:49	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-B-23-0026723	231,190.00	12/12/2023 16:57:41	12/12/2023 16:57:41	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 due to filling up of positions and promotion of employees.	
SARO-BMB-B-23-0026722	2,219,516.00	12/12/2023 16:57:09	12/12/2023 16:57:09	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 due to filling up of positions and promotion of employees.	
SARO-BMB-D-23-0026721	8,790,000.00	12/12/2023 16:56:27	12/12/2023 16:56:27	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 Personnel Services of the PSG for FY 2023.	
SARO-BMB-D-23-0026720	97,732,535.00	12/12/2023 16:55:38	12/12/2023 16:55:38	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the tax subsidy availment of the Armed Forces of the Philippines Commissary and Exchange Service (AFPCEs) for the 4th quarter of CY 2023, per attached Annex A.	
SARO-BMB-D-23-0026719	158,753.00	12/12/2023 16:54:49	12/12/2023 16:54:49	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover the additional funding requirements for Retirement and Life Insurance Premiums of CHR-HRVVMC.	
SARO-BMB-D-23-0026718	2,090,320.00	12/12/2023 16:53:30	12/12/2023 16:53:30	34 - Commission on Human Rights (CHR)	003 - Human Rights Violations Victims' Memorial Commission	0000000 - Human Rights Violations Victims' Memorial Commission	To cover the additional funding requirements for Personnel Services of CHR-HRVVMC.	
SARO-BMB-F-23-0026717	119,956.00	12/12/2023 16:52:25	12/12/2023 16:52:25	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0026716	94,717.00	12/12/2023 16:48:06	12/12/2023 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903088 - Dampol 2nd National High School Annex (Sta. Peregrina)	Funding requirement for the monetization of leave credits of two (2) personnel, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-LGRCB-23-0026715	513,600,000.00	12/12/2023 16:46:52	12/12/2023 16:46:52	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 B.	
SARO-LGRCB-23-0026714	-513,600,000.00	12/12/2023 16:45:58	12/12/2023 16:45:58	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-BMB-C-23-0026713	460,000.00	12/12/2023 16:43:38	12/12/2023 16:43:38	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the additional operating requirements of the DBM-RO V.	
SARO-BMB-C-23-0026712	.00	12/12/2023 16:43:09	12/12/2023 16:43:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	Memo entry to effect the modification from DBM-RO I to DBM-RO V.	
SARO-BMB-C-23-0026711	.00	12/12/2023 16:42:35	12/12/2023 16:42:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	Memo entry to effect the modification from DBM-CO to DBM-RO V.	
SARO-BMB-C-23-0026710	-228,000.00	12/12/2023 16:42:08	12/12/2023 16:42:08	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	Modification of the comprehensively released FY 2022 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-C-23-0026709	-232,000.00	12/12/2023 16:41:39	12/12/2023 16:41:39	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.	
SARO-ROXI-23-0026708	4,872,188.00	12/12/2023 16:16:00	12/12/2023 16:16:00	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Monetization of Leave Credits (MLC) of sixty-seven (67) personnel.	
SARO-ROI-23-0026707	795,477.00	12/12/2023 14:58:01	12/12/2023 14:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of five (5) employees, as indicated in Annex A hereof.	
SARO-BMB-D-23-0026706	743,745.00	12/12/2023 14:35:02	12/12/2023 14:35:02	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirement for terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-ROIII-23-0026705	61,917,630.00	12/12/2023 14:07:16	12/12/2023 14:07:16	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds from FY 2023 Maintenance and Other Operating Expenses Appropriations under FY 2023 General Appropriations Act, RA 11936 for Free Higher Education.	
SARO-ROIII-23-0026704	248,622.00	12/12/2023 14:06:49	12/12/2023 14:06:49	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 two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0026703	28,470.00	12/12/2023 13:37:46	12/12/2023 13:37:46	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of one (1) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0026702	1,862,648.00	12/12/2023 13:37:19	12/12/2023 13:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the monetization of leave credits of 23 employees, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0026701	104,671.00	12/12/2023 13:36:50	12/12/2023 13:36:50	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of three (3) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROX-23-0026700	109,693.00	12/12/2023 13:27:18	12/12/2023 13:27:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	Release of allotment to cover payment for terminal leave benefit of two (2) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-12-001.	
SARO-NCR-23-0026699	122,802.00	12/12/2023 13:06:29	12/12/2023 13:06:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Eleuteria L. Espelita.	
SARO-CAR-23-0026698	687,832.00	12/12/2023 12:53:01	12/12/2023 12:53:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the Terminal Leave Benefits of three (3) optional retirees, i.e., Ms. Susan C. Banatao (Php174,739.00); Ms. Shirley D. Batac (Php492,991.00); and Ms. Virginia B.Malaga (Php20,102.00).	
SARO-ROV-23-0026697	63,661.00	12/12/2023 11:28:02	12/12/2023 11:28:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0026696	311,946.00	12/12/2023 11:26:02	12/12/2023 11:26:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0026695	84,960.00	12/12/2023 11:25:01	12/12/2023 11:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROI-23-0026694	504,792.00	12/12/2023 10:35:19	12/12/2023 10:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of Monetization of Leave Credits of nine (9) employees, as indicated in the Annex A hereof.	
SARO-ROI-23-0026693	165,823.00	12/12/2023 10:34:51	12/12/2023 10:34:51	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. Rommel C. Berganio.	
SARO-LGRCB-23-0026692	100,000,000.00	12/12/2023 10:34:12	12/12/2023 10:34:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of rehabilitation projects, listed under Schedule A, of the Province of Camarines Sur due to the damages caused by the onslaught of Typhoons "Quinta," "Rolly," and "Ulysses," in accordance with the Office of the President's approval dated September 18, 2023, pursuant to Section 22 of Republic Act No. 10121, and as confirmed by NDRRMC per letter dated November 30, 2023.	
SARO-ROI-23-0026691	22,312.00	12/12/2023 10:34:08	12/12/2023 10:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901443 - Batac National High School and Baay Bungon National High School	To cover payment of Terminal Leave Benefits of Ms. Catherine M. Alonzo, retired employee.	
SARO-ROI-23-0026690	202,949.00	12/12/2023 10:33:37	12/12/2023 10:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901442 - City of Batac National High School Poblacion	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-ROI-23-0026689	912,789.00	12/12/2023 10:33:10	12/12/2023 10:33:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Terminal Leave Benefits of five (5) separated employees, as indicated in Annex A hereof.	
SARO-ROI-23-0026688	1,295,325.00	12/12/2023 10:32:35	12/12/2023 10:32:35	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Tulong Dunong Program.	
SARO-ROI-23-0026687	337,088.00	12/12/2023 10:32:09	12/12/2023 10:32:09	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 2023.	
SARO-BMB-E-23-0026686	2,236,938.00	12/12/2023 10:17:14	12/12/2023 10:17:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	To cover payment of Terminal Leave Benefits of Ms. Farida P. Usman, former employee of DENR-OSEC-RO XII-PENRO North Cotabato.	
SARO-BMB-E-23-0026685	25,707.00	12/12/2023 10:16:47	12/12/2023 10:16:47	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Renee Diane V. Acharon, former employee of DENR-OSEC-CO.	
SARO-BMB-E-23-0026684	2,229,325.00	12/12/2023 10:16:28	12/12/2023 10:16:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover payment of terminal leave benefits of Mesdames Lovelyn A. Gaspar (P831,629.41) and Mayda P. Callueng (P1,090,747.84), and Mr. Bonifacio M. Tugade, Jr. (P306,947.44), former employees of DA-OSEC-RFO II.	
SARO-BMB-E-23-0026683	167,931.00	12/12/2023 10:16:13	12/12/2023 10:16:13	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300011 - Regional Office - XI	To cover payment of Terminal Leave Benefits of Mr. Jason Q. Henderin, former employee of DENR-EMB-RO XI.	
SARO-ROVI-23-0026682	2,000,000.00	12/12/2023 10:16:09	12/12/2023 10:16:09	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover the Capacity Development on Futures Thinking and Strategic Foresight project under the FY 2022 GAA.	
SARO-BMB-E-23-0026681	1,314,133.00	12/12/2023 10:15:55	12/12/2023 10:15:55	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 three (3) former employees of DENR-OSEC-RO X, details per attached Schedule I.	
SARO-BMB-E-23-0026680	432,538.00	12/12/2023 10:15:35	12/12/2023 10:15:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500044 - PENRO Negros Occidental	To cover payment of Terminal Leave Benefits of Ms. Zenaida M. Delos Santos, former employee of DENR-OSEC-RO VI-PENRO Negros Occidental.	
SARO-BMB-E-23-0026679	59,044.00	12/12/2023 10:15:19	12/12/2023 10:15:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover payment of Terminal Leave Benefits of the late Mr. Roberto B. Biba, former employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-BMB-E-23-0026678	73,914.00	12/12/2023 10:15:00	12/12/2023 10:15:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of Mr. Noel P. Sopeña, a former employee of DA-OSEC-BPI.	
SARO-ROIX-23-0026677	2,070,378.00	12/12/2023 09:49:11	12/12/2023 09:49:11	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0026676	4,380,000.00	12/12/2023 09:46:47	12/12/2023 09:46:47	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0026675	16,816,422.00	12/12/2023 09:45:27	12/12/2023 09:45:27	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0026674	19,180,207.00	12/12/2023 09:39:14	12/12/2023 09:39:14	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0026673	1,841,668.00	12/12/2023 09:33:25	12/12/2023 09:33:25	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROX-23-0026672	1,297,500.00	12/12/2023 08:51:26	12/12/2023 08:51:26	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for Tulong Dunong Program classified as Congress-Introduced Changes/Adjustments (CICA) item in the FY 2023 GAA.	
SARO-ROV-23-0026671	577,982.00	12/11/2023 18:05:32	12/11/2023 18:05:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of four (4) personnel.	
SARO-ROIX-23-0026670	2,000,000.00	12/11/2023 17:34:31	12/11/2023 17:34:31	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROX-23-0026669	88,237,987.00	12/11/2023 16:36:35	12/11/2023 16:36:35	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2023 GAA.	
SARO-ROX-23-0026668	1,084,203.00	12/11/2023 16:10:40	12/11/2023 16:10:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of two (2) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-23-10-018.	
SARO-ROX-23-0026667	1,469,682.00	12/11/2023 16:10:16	12/11/2023 16:10:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of Mr. Samsidar M. Torondaya, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-23-10-014.	
SARO-NCR-23-0026666	1,165,544.00	12/11/2023 15:26:37	12/11/2023 15:26:37	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the Personnel Services (PS) deficiency of the agency.	
SARO-BMB-D-23-0026665	924,347.00	12/11/2023 14:42:51	12/11/2023 14:42:51	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 A.	
SARO-BMB-D-23-0026664	335,807.00	12/11/2023 14:42:27	12/11/2023 14:42:27	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-D-23-0026663	289,208,872.00	12/11/2023 14:41:58	12/11/2023 14:41:58	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-ROXII-23-0026662	104,096.00	12/11/2023 14:28:55	12/11/2023 14:28:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover funding requirements for the Monetization of Leave Credits of four personnel.	
SARO-BMB-B-23-0026661	46,834.00	12/11/2023 13:35:50	12/11/2023 13:35:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the replenishment of petty cash fund for emergency purchases, chargeable against the Philippines COVID-19 Emergency Response Project 1 (PCERP 1), a foreign loan assistance from International Bank for Reconstruction and Development, Loan No. 9105-PH dated April 28, 2020.	
SARO-ROX-23-0026660	1,430,390.00	12/11/2023 13:34:49	12/11/2023 13:34:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of Mr. Nonato E. Codizar, compulsory retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-23-10-017.	
SARO-BMB-A-23-0026659	6,500,000.00	12/11/2023 13:34:43	12/11/2023 13:34:43	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the procurement of Motor Vehicles, Furniture and Fixtures and Other Machinery and Equipment, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-ROX-23-0026658	56,704,773.00	12/11/2023 13:34:19	12/11/2023 13:34:19	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2023 GAA.	
SARO-ROX-23-0026657	1,704,545.00	12/11/2023 13:33:38	12/11/2023 13:33:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of two (2) compulsory retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-23-10-019.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0026656	821,799.00	12/11/2023 13:26:38	12/11/2023 13:26:38	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover the funding requirements of the monetization of leave credits of PSHS-CVisC employees.	
SARO-ROI-23-0026655	303,317.00	12/11/2023 13:26:09	12/11/2023 13:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901132 - Castor Z. Concepcion Memorial National High School	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-ROI-23-0026654	226,706.00	12/11/2023 13:25:41	12/11/2023 13:25:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of Terminal Leave Benefits of four (4) separated employees, as listed below.	
SARO-ROI-23-0026653	1,917,027.00	12/11/2023 13:25:13	12/11/2023 13:25:13	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) separated employees, as indicated in Annex A hereof.	
SARO-ROI-23-0026652	503,218.00	12/11/2023 13:24:49	12/11/2023 13:24:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of seven (7) employees, as indicated in the Annex A hereof.	
SARO-ROI-23-0026651	267,788.00	12/11/2023 13:24:25	12/11/2023 13:24:25	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of Mr. Ricarte R. Arcaparas, retired employee.	
SARO-ROIX-23-0026650	409,760.00	12/11/2023 13:17:48	12/11/2023 13:17:48	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0026649	4,656,140.00	12/11/2023 13:17:09	12/11/2023 13:17:09	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 2023	
SARO-BMB-F-23-0026648	8,965,983.00	12/11/2023 12:01:40	12/11/2023 12:01:40	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 Japan of donated equipment for the project "Japan's Non-Project Grant Aid for Provision of Japanese SME's Products for the Republic of the Philippines (FY 2014)."	
SARO-BMB-B-23-0026647	9,342,530.00	12/11/2023 12:00:32	12/11/2023 12:00:32	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	Modification in the allotment from Capital Outlay to Maintenance and Other Operating Expenses (MOOE) to cover the funding requirements for Information and Communications Technology (ICT) related expenses of NCIP Central Office.	
SARO-BMB-D-23-0026646	736,613,239.00	12/11/2023 11:59:21	12/11/2023 11:59:21	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 foreign exchange differentials of the Philippine Navy Corvette (Lot 1 Platforms with Launchers) - ₱320,622,536.00, the Philippine Air Force Attack Helicopter - ₱404,180,077.00, and the Philippine Navy Shore-Based Anti-Ship Missile Systems - ₱11,810,626.00, under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-23-0026645	11,390,400,000.00	12/11/2023 11:58:54	12/11/2023 11:58:54	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 payments of the Additional Air Transport Capability Acquisition Project (C130J) - ₱3,330,000,000.00 and Long Range Patrol Aircraft of the Philippine Air Force - ₱2,390,400,000.00, and 3rd Milestone payment of the Shore-Based Anti-Ship Missile Systems of the Philippine Navy - ₱5,670,000,000.00, under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-E-23-0026644	3,099,895.00	12/11/2023 11:56:41	12/11/2023 11:56:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500012 - PENRO Cagayan	To cover payment of monetization of leave credits of eighty-eight (88) employees of DENR-OSEC-RO II-PENRO Cagayan, per attached Schedule II.	
SARO-BMB-E-23-0026643	5,766,349.00	12/11/2023 11:56:12	12/11/2023 11:56:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of monetization of leave credits of one hundred twenty-six (126) employees of DENR-OSEC-RO II-Proper, per attached Schedule I.	
SARO-BMB-B-23-0026642	1,477,000.00	12/11/2023 11:55:40	12/11/2023 11:55:40	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 Support (Administrative Cost) of various Payapa at Masaganang Pamayanan (PAMANA) Projects.	
SARO-BMB-B-23-0026641	3,000,000.00	12/11/2023 11:48:16	12/11/2023 11:48:16	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 implementation of the project "Activities for the Independence Day celebration and the 50th Anniversary of ASEAN-Japan".	
SARO-BMB-F-23-0026640	100,000.00	12/11/2023 11:19:20	12/11/2023 11:19:20	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 project.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0026639	19,808,319.00	12/11/2023 11:15:25	12/11/2023 11:15:25	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	Modification in allotment to cover payment of Magna Carta benefits to eligible PhilSA employees for FY 2023, pursuant to Section 18 of Republic Act No. 11363.	
SARO-BMB-F-23-0026638	36,717,566.00	12/11/2023 11:14:35	12/11/2023 11:14:35	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover funding requirements for the implementation of locally-funded project.	
SARO-BMB-F-23-0026637	8,154,800.00	12/11/2023 11:13:50	12/11/2023 11:13:50	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-23-0026636	728,959.00	12/11/2023 10:18:03	12/11/2023 10:18:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800065 - Quezon 1st District Engineering Office	To cover the Monetization of Leave Credits of eight (8) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0026635	1,814,473.00	12/11/2023 09:39:32	12/11/2023 09:39:32	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-BMB-B-23-0026634	185,599.00	12/11/2023 09:29:10	12/11/2023 09:29:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Dr. Aileen C. Lim, former Medical Officer IV of DOH-DJFMH.	
SARO-BMB-B-23-0026633	3,057,982.00	12/11/2023 09:27:23	12/11/2023 09:27:23	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits of twelve (12) DSWD-NCIP personnel who retired/resigned from the service per attached Annex B (List of Actual Retirees to be Paid).	
SARO-BMB-A-23-0026632	2,014,183.00	12/11/2023 09:20:11	12/11/2023 09:20:11	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover payment of terminal leave benefits of Ms. Divina T. Pamute, optional retiree per Attachment I.	
SARO-BMB-D-23-0026631	4,846,649.00	12/11/2023 09:02:27	12/11/2023 09:02:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the additional funding requirements for regular pension of the uniformed personnel retirees.	
SARO-BMB-A-23-0026630	570,058.00	12/11/2023 09:01:44	12/11/2023 09:01:44	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover additional Personnel Services requirements for Fiscal Year 2023.	
SARO-ROII-23-0026629	5,248,118.00	12/11/2023 08:55:49	12/11/2023 08:55:49	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover payment for the Terminal Leave Benefits of the following retirees: (1) Jose D. Guzman - P2,048,703; (2) Francisco S. Antonio - 987,815; and (3) Simeon R. Rabanal Jr. - P2,211,600.	
SARO-BMB-A-23-0026628	12,673,445.00	12/11/2023 08:55:21	12/11/2023 08:55:21	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 2023.	
SARO-BMB-A-23-0026627	130,830,473.00	12/11/2023 08:54:53	12/11/2023 08:54:53	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover additional Personnel Services requirements for Fiscal Year 2023.	
SARO-BMB-A-23-0026626	346,330.00	12/11/2023 08:53:51	12/11/2023 08:53:51	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of additional Personnel Services requirements.	
SARO-BMB-A-23-0026625	4,024,758.00	12/11/2023 08:53:24	12/11/2023 08:53:24	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover additional Personnel Services requirements.	
SARO-ROII-23-0026624	1,836,990.00	12/11/2023 08:34:50	12/11/2023 08:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Lucia A. Caraboc, compulsory retiree.	
SARO-ROVIII-23-0026623	6,300,000.00	12/07/2023 17:01:22	12/07/2023 17:01:22	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirements for Congress-Introduced Appropriations under FY 2023 General Appropriations Act specifically the Tunong Dunong Program, Capacity Development on Futures Thinking and Strategic Foresight, and Higher Education Research and Innovation Project.	
SARO-ROIII-23-0026622	18,980.00	12/07/2023 16:47:39	12/07/2023 16:47:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Karen R. Tongco, optional retiree.	
SARO-ROIII-23-0026621	85,816.00	12/07/2023 16:46:39	12/07/2023 16:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of three (3) personnel, per attached List of Personnel Availing Monetization of Leave Credits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0026620	445,000.00	12/07/2023 16:07:35	12/07/2023 16:07:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of money claims of Hotel Kimberly, Inc. (Tagaytay) pursuant to Commission on Audit Decision No. 2023-047 dated March 22, 2023.	
SARO-ROVI-23-0026619	4,039,632.00	12/07/2023 15:33:32	12/07/2023 15:33:32	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	To cover the requirements for Monetization of Leave Credits of 62 personnel of Guimaras State University , in accordance with Sections 22 and 23. Rule XVI (of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292).	
SARO-ROVII-23-0026618	297,580.00	12/07/2023 15:32:54	12/07/2023 15:32:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of three (3) retired employees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-E-23-0026617	3,132,483.00	12/07/2023 15:19:06	12/07/2023 15:19:06	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional funding requirements for the payment of Magna Carta (MC) Benefits of sixty-three (63) S&T qualified personnel of DICT-NPC for the period July to September 2023 pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0026616	130,000,000.00	12/07/2023 15:16:33	12/07/2023 15:16:33	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements for the implementation of the Philippine Fisheries and Coastal Resiliency Project.	
SARO-BMB-A-23-0026615	185,617.00	12/07/2023 14:39:16	12/07/2023 14:39:16	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700012 - Kidapawan Extension Office	To cover the payment of monetization of leave credits of five (5) employees, per Attachment I.	
SARO-BMB-A-23-0026614	565,655.00	12/07/2023 14:38:25	12/07/2023 14:38:25	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700011 - Davao Extension Office	To cover the payment of monetization of leave credits of 15 employees, per Attachment I.	
SARO-BMB-A-23-0026613	776,602.00	12/07/2023 14:37:41	12/07/2023 14:37:41	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700003 - Pampanga Extension Office	To cover the payment of monetization of leave credits of 14 employees, per Attachment I.	
SARO-ROVII-23-0026612	1,825,596.00	12/07/2023 14:36:41	12/07/2023 14:36:41	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover additional RLIP requirements for CY 2023	
SARO-BMB-A-23-0026611	6,734,000.00	12/07/2023 14:33:48	12/07/2023 14:33:48	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/traversed by various completed projects in Region IV-B, details in Attachment I.	
SARO-BMB-C-23-0026610	130,437,000.00	12/07/2023 14:29:55	12/07/2023 14:29:55	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the release of the FY 2022 National Government subsidy to the Social Housing Finance Corporation (SHFC).	
SARO-BMB-E-23-0026609	581,579.00	12/07/2023 14:27:11	12/07/2023 14:27:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover the funding requirements for the payment of Magna Carta Benefits-Hazard Pay of twenty (20) eligible Public Health Workers of DA-OSEC-BAI pursuant to Republic Act No. 7305, details per attached Schedule I.	
SARO-BMB-D-23-0026608	509,310.00	12/07/2023 14:25:35	12/07/2023 14:25:35	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0026607	1,303,476.00	12/07/2023 14:25:02	12/07/2023 14:25:02	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0026606	680,385.00	12/07/2023 14:24:11	12/07/2023 14:24:11	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0026605	455,471.00	12/07/2023 14:23:36	12/07/2023 14:23:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0026604	1,566,135.00	12/07/2023 14:22:57	12/07/2023 14:22:57	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0026603	509,310.00	12/07/2023 14:22:28	12/07/2023 14:22:28	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0026602	6,849,528.00	12/07/2023 14:22:00	12/07/2023 14:22:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Regional Office (RO)-NCR (P5,648,369.00), RO-VIII (P53,839.00), and RO-BARMM (P1,147,320.00) per attached Schedules A, D, and H, respectively.	
SARO-BMB-A-23-0026601	74,251.00	12/07/2023 14:19:13	12/07/2023 14:19:13	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 Ms. Pamela L. De Torres, per Attachment I.	
SARO-BMB-A-23-0026600	70,897.00	12/07/2023 14:18:16	12/07/2023 14:18:16	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 two (2) employees, per Attachment I.	
SARO-BMB-A-23-0026599	970,000.00	12/07/2023 14:17:25	12/07/2023 14:17:25	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 effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement and installation of soundproofing materials.	
SARO-BMB-A-23-0026598	3,253,335.00	12/07/2023 14:06:48	12/07/2023 14:06:48	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover the payment of monetization of leave credits of 59 employees, per Attachment I.	
SARO-BMB-B-23-0026597	8,688,000.00	12/07/2023 14:07:15	12/07/2023 14:07:15	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	Modification in the allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the funding requirements for the launching of the NCDCA Online Learning System and application for an ISO Certification.	
SARO-BMB-C-23-0026596	366,000.00	12/07/2023 14:06:19	12/07/2023 14:06:19	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the additional Maintenance and Other Operating Expenses requirements of the DBM-RO VIII.	
SARO-BMB-C-23-0026595	.00	12/07/2023 14:05:44	12/07/2023 14:05:44	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	Memo entry to effect the modification from DBM-RO VI to DBM-RO VIII.	
SARO-BMB-C-23-0026594	-366,000.00	12/07/2023 14:05:03	12/07/2023 14:05:03	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-C-23-0026593	132,000.00	12/07/2023 14:04:20	12/07/2023 14:04:20	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the additional Maintenance and Other Operating Expenses requirements of the DBM-RO III.	
SARO-BMB-C-23-0026592	.00	12/07/2023 14:03:49	12/07/2023 14:03:49	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	Memo entry to effect the modification from DBM-RO VI to DBM-RO III.	
SARO-BMB-C-23-0026591	-132,000.00	12/07/2023 14:03:23	12/07/2023 14:03:23	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-C-23-0026590	74,000.00	12/07/2023 14:02:41	12/07/2023 14:02:41	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the additional Maintenance and Other Operating Expenses requirements of the DBM-RO CAR.	
SARO-BMB-C-23-0026589	.00	12/07/2023 14:02:14	12/07/2023 14:02:14	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	Memo entry to effect the modification from DBM-RO VI to DBM-RO CAR.	
SARO-BMB-C-23-0026588	-74,000.00	12/07/2023 14:01:46	12/07/2023 14:01:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-C-23-0026587	128,000.00	12/07/2023 13:56:25	12/07/2023 13:56:25	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the additional Maintenance and Other Operating Expenses requirements of the DBM-RO X.	
SARO-BMB-C-23-0026586	.00	12/07/2023 13:55:49	12/07/2023 13:55:49	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	Memo entry to effect the modification from DBM-RO VI to DBM-RO X.	
SARO-BMB-C-23-0026585	-128,000.00	12/07/2023 13:55:18	12/07/2023 13:55:18	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-C-23-0026584	660,000.00	12/07/2023 13:46:17	12/07/2023 13:46:17	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional Maintenance and Other Operating Expenses requirements of the DBM-RO XIII.	
SARO-ROI-23-0026583	2,000,000.00	12/07/2023 13:45:54	12/07/2023 13:45:54	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover release of appropriation of the College under the FY 2023 General Appropriations Act, specifically for the project Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-BMB-C-23-0026582	.00	12/07/2023 13:45:38	12/07/2023 13:45:38	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Memo entry to effect the modification from DBM-CO to DBM-RO XIII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0026581	-660,000.00	12/07/2023 13:45:05	12/07/2023 13:45:05	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-ROXI-23-0026580	12,380,778.00	12/07/2023 13:40:24	12/07/2023 13:40:24	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-A-23-0026579	4,533,202.00	12/07/2023 13:19:58	12/07/2023 13:19:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover additional Personnel Services requirements.	
SARO-BMB-A-23-0026578	72,976,232.00	12/07/2023 13:19:14	12/07/2023 13:19:14	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover additional Personnel Services (PS) requirements as replenishment of the regular PS allotments used for the payment of Terminal Leave and Retirement Gratuity Benefits.	
SARO-BMB-A-23-0026577	75,823,746.00	12/07/2023 13:18:40	12/07/2023 13:18:40	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of additional FY 2023 Personnel Services (PS) requirements of the DOTr-PCG.	
SARO-BMB-A-23-0026576	1,404,763,000.00	12/07/2023 13:18:00	12/07/2023 13:18:00	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of additional FY 2023 Personnel Services (PS) requirements of the DOTr-PCG.	
SARO-LGRCB-23-0026575	861,361.00	12/07/2023 13:17:19	12/07/2023 13:17:19	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-ROI-23-0026574	633,324.00	12/07/2023 13:07:51	12/07/2023 13:07:51	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional RLIP requirements for FY 2023.	
SARO-ROI-23-0026573	37,195,130.00	12/07/2023 13:07:21	12/07/2023 13:07:21	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional Personnel Services requirements for FY 2023.	
SARO-NCR-23-0026572	3,728,381.00	12/07/2023 13:06:37	12/07/2023 13:06:37	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 retiree/s.	
SARO-BMB-E-23-0026571	8,270,785.00	12/07/2023 13:03:55	12/07/2023 13:03:55	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional RLIP requirements for FY 2023.	
SARO-NCR-23-0026570	6,500,763.00	12/07/2023 12:18:02	12/07/2023 12:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	To release the allotment to cover the funding requirements for the monetization of leave credits of one hundred seventeen (117) employees of the agency.	
SARO-BMB-E-23-0026569	85,700,565.00	12/07/2023 12:14:50	12/07/2023 12:14:50	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover additional regular Personnel Services requirements for FY 2023.	
SARO-BMB-E-23-0026568	391,746.00	12/07/2023 12:05:18	12/07/2023 12:05:18	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover additional Retirement and Life Insurance Premium (RLIP) requirements for FY 2023.	
SARO-BMB-E-23-0026567	4,446,478.00	12/07/2023 12:02:17	12/07/2023 12:02:17	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover additional Regular Personnel Services requirements for FY 2023.	
SARO-ROVI-23-0026566	1,247,869.00	12/07/2023 11:51:07	12/07/2023 11:51:07	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	To cover monetization of leave credits of 28 eligible personnel.	
SARO-ROVI-23-0026565	7,528,520.00	12/07/2023 11:48:08	12/07/2023 11:48:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	To cover the requirements for Monetization of Leave Credits of 205 qualified personnel of the DepEd-Division of Iloilo City, in accordance with Sections 22 and 23, Rule XVI (of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292).	
SARO-BMB-D-23-0026564	516,000.00	12/07/2023 11:24:16	12/07/2023 11:24:16	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 "Schedule A".	
SARO-BMB-C-23-0026563	104,955,004.00	12/07/2023 11:16:45	12/07/2023 11:16:45	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover additional funding due to FOREX differentials of the loan proceeds of the Chico River Pump Irrigation Project of the National Irrigation Administration.	
SARO-BMB-A-23-0026562	3,300,000.00	12/07/2023 11:05:39	12/07/2023 11:05:39	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 a completed project in Region III, details in Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0026561	160,264.00	12/07/2023 11:00:27	12/07/2023 11:00:27	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of the three (3) DOTr-MARINA retirees/former employees per Attachment I.	
SARO-BMB-E-23-0026560	424,897.00	12/07/2023 10:29:55	12/07/2023 10:29:55	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300006 - Regional Office - VI	To cover payment of terminal leave benefits of Mr. Arnaldo B. Galaez, former employee of the DICT-NTC-RO VI.	
SARO-BMB-E-23-0026559	1,999,674.00	12/07/2023 10:29:37	12/07/2023 10:29:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover payment of terminal leave benefits of Mesdames Mona E. Macabuat (P1,745,597.79) and Liliosa R. Paredes (P254,075.41), former employees of DA-BFAR-RO IX.	
SARO-BMB-E-23-0026558	296,724.00	12/07/2023 10:28:58	12/07/2023 10:28:58	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300008 - Regional Office - VIII	To cover payment of terminal leave benefits of Mr. Juan D. Albaladejo, a former employee of DA-BFAR-RO VIII.	
SARO-BMB-E-23-0026557	511,653.00	12/07/2023 10:28:37	12/07/2023 10:28:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of terminal leave benefits of Mesdames Victoriana C. Ba-ay (P403,374.32) and Elizabeth G. Baun (P108,277.97), former employees of DA-BFAR-CO.	
SARO-BMB-C-23-0026556	1,108,795.00	12/07/2023 09:41:11	12/07/2023 09:41:11	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits of former PIA employees listed per Attachment I.	
SARO-BMB-A-23-0026555	1,104,353.00	12/07/2023 09:01:23	12/07/2023 09:01:23	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700016 - CARAGA Extension Office	To cover the payment of monetization of leave credits of 26 employees, per Attachment I.	
SARO-BMB-A-23-0026554	185,109.00	12/07/2023 09:01:00	12/07/2023 09:01:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To cover the payment of monetization of leave credits of five (5) employees, per Attachment I.	
SARO-BMB-A-23-0026553	1,497,183.00	12/07/2023 09:00:42	12/07/2023 09:00:42	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700004 - Calamba Extension Office	To cover the payment of monetization of leave credits of 27 employees, per Attachment I.	
SARO-BMB-C-23-0026552	286,195.00	12/07/2023 08:58:26	12/07/2023 08:58:26	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Terminal Leave benefit claims of separated/resigned employees per List of Actual Retirees to be Paid (P218,640.43) and Monetization of Leave Credits of Mr. Marvin A. Bognot (P67,554.12).	
SARO-ROX-23-0026551	59,973.00	12/07/2023 07:31:51	12/07/2023 07:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover payment for terminal leave benefit of Mr. Henry T. Lumacad, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-11-001-2023.	
SARO-ROIII-23-0026550	1,626,532.00	12/06/2023 17:20:41	12/06/2023 17:20:41	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) optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-23-0026549	847,602.00	12/06/2023 16:50:39	12/06/2023 16:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the MLC of three (3) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIX-23-0026548	439,175.00	12/06/2023 16:41:02	12/06/2023 16:41:02	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0026547	1,717,232.00	12/06/2023 16:40:43	12/06/2023 16:40:43	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 2023	
SARO-ROIX-23-0026546	2,618,467.00	12/06/2023 16:39:57	12/06/2023 16:39:57	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 2023	
SARO-BMB-A-23-0026545	261,203.00	12/06/2023 16:22:20	12/06/2023 16:22:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of Design Science, Inc. for the unpaid balance of the approved Final Billing, in connection with the Consultancy Services for the Construction Supervision of the Saudi Fund Development (SFD) – Assisted Mindanao Road Improvement Project (MRIP), Loan No. 1/433.	
SARO-BMB-A-23-0026544	3,222,000.00	12/06/2023 16:21:39	12/06/2023 16:21:39	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the procurement of ICT Equipment, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act 11639.	
SARO-BMB-F-23-0026543	200,000.00	12/06/2023 16:19:27	12/06/2023 16:19:27	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-23-0026542	162,606.00	12/06/2023 16:17:08	12/06/2023 16:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	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-23-0026541	21,700.00	12/06/2023 16:16:48	12/06/2023 16:16:48	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. Rosella B. Perez, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0026540	119,699.00	12/06/2023 16:16:29	12/06/2023 16:16:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza 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-BMB-C-23-0026539	45,000.00	12/06/2023 16:05:19	12/06/2023 16:05:19	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional Maintenance and Other Operating Expenses requirements of the DBM-RO XIII.	
SARO-BMB-C-23-0026538	.00	12/06/2023 16:04:52	12/06/2023 16:04:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Memo entry to effect the modification from DBM-CO to DBM-RO XIII.	
SARO-BMB-C-23-0026537	-45,000.00	12/06/2023 16:00:03	12/06/2023 16:00:03	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.	
SARO-BMB-D-23-0026536	31,544,032.00	12/06/2023 15:57:57	12/06/2023 15:57:57	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 prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-23-0026535	279,400,831.00	12/06/2023 15:55:05	12/06/2023 15:55:05	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 foreign exchange differential of the advance payment of the Offshore Patrol Vessel Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-23-0026534	90,949,921.00	12/06/2023 15:54:35	12/06/2023 15:54:35	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 foreign exchange differential of the advance payment of the Offshore Patrol Vessel Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-23-0026533	1,000,000,000.00	12/06/2023 15:52:56	12/06/2023 15:52:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various priority projects which are crucial in ensuring the achievement of the President's Eight-Point Socioeconomic Agenda, with details in Attachment I.	
SARO-BMB-D-23-0026532	39,512,859.00	12/06/2023 15:47:20	12/06/2023 15:47:20	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 the qualified pensioners as validated by the Commission on Audit (COA), details as shown in the attached Schedules A, B, C, and D.	
SARO-BMB-D-23-0026531	33,034,250.00	12/06/2023 15:46:03	12/06/2023 15:46:03	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of sixty-two (62) pensioners, details as shown in the attached Schedule A.	
SARO-NCR-23-0026530	91,606,805.00	12/06/2023 15:42:47	12/06/2023 15:42:47	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 the Free Higher Education.	
SARO-BMB-A-23-0026529	863,124.00	12/06/2023 15:42:20	12/06/2023 15:42:20	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. Agnes L. Bertulfo and Ms. Allison M. Matociños, optional retiree and resigned employee, respectively, per Attachment I.	
SARO-BMB-C-23-0026528	60,000,000.00	12/06/2023 15:04:47	12/06/2023 15:04:47	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	Modification in the allotment to cover additional funding for the cash assistance of tobacco farmers for CY 2023-2024 tobacco season.	
SARO-BMB-D-23-0026527	132,681.00	12/06/2023 15:01:27	12/06/2023 15:01:27	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefit of an LRA retiree per attached Annex B.	
SARO-ROX-23-0026526	1,638,000.00	12/06/2023 14:54:05	12/06/2023 14:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover funding requirements for the payment of monetization of leave credits for forty-eight (48) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIII-23-0026525	376,992.00	12/06/2023 14:21:21	12/06/2023 14:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903123 - Prenza National High School	Funding requirement for the monetization of leave credits of 18 personnel, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0026524	367,080.00	12/06/2023 14:20:58	12/06/2023 14:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Funding requirement for the monetization of leave credits of eight (8) personnel, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0026523	271,050.00	12/06/2023 14:20:25	12/06/2023 14:20:25	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of two (2) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0026522	988,750.00	12/06/2023 14:19:57	12/06/2023 14:19:57	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 Capital Outlays to cover the procurement and installation of carpets.	
SARO-BMB-A-23-0026521	6,047,533.00	12/06/2023 14:12:25	12/06/2023 14:12:25	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for Fiscal Year 2023.	
SARO-CAR-23-0026520	743,944.00	12/06/2023 14:00:34	12/06/2023 14:00:34	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of ninety-four (94) newly-created positions due to the implementation of National Budget Circular No. 589.	
SARO-CAR-23-0026519	7,594,980.00	12/06/2023 14:00:12	12/06/2023 14:00:12	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover deficiencies in authorized personnel benefits for FY 2023 due to the filling-up of ninety-four (94) newly-created positions due to the implementation of National Budget Circular No. 589.	
SARO-ROVII-23-0026518	866,336.00	12/06/2023 13:59:22	12/06/2023 13:59:22	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 five (5) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-C-23-0026517	145,514.00	12/06/2023 13:15:57	12/06/2023 13:15:57	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 2023.	
SARO-ROI-23-0026516	1,433,683.00	12/06/2023 13:15:30	12/06/2023 13:15:30	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover payment of Terminal Leave Benefits of Dr. Honorio C. Buccat, retired employee.	
SARO-BMB-D-23-0026515	2,395,024.00	12/06/2023 13:15:15	12/06/2023 13:15:15	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 thirty (30) employees of PDEA, as indicated in Annex A1.	
SARO-ROI-23-0026514	343,202.00	12/06/2023 13:15:03	12/06/2023 13:15:03	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 Monetization of Leave Credits of nine (9) employees, as indicated in Annex A hereof.	
SARO-ROI-23-0026513	18,795.00	12/06/2023 13:14:38	12/06/2023 13:14:38	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of Monetization of Leave Credits of Ms. Jennifer M. Cruz.	
SARO-BMB-E-23-0026512	757,305.00	12/06/2023 13:14:10	12/06/2023 13:14:10	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional Retirement and Life Insurance Premium requirements for FY 2023.	
SARO-BMB-E-23-0026511	8,423,667.00	12/06/2023 13:13:43	12/06/2023 13:13:43	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover additional Regular Personnel Services requirements for FY 2023.	
SARO-CAR-23-0026510	1,688,821.00	12/06/2023 13:12:57	12/06/2023 13:12:57	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 deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the reclassification of eighty-eight (88) positions in the implementation of National Budget Circular No. 461, reclassification of two (2) Nurse positions, and filling-up of eight (8) vacant positions and fifty-four (54) newly created positions.	
SARO-CAR-23-0026509	16,357,178.00	12/06/2023 13:12:40	12/06/2023 13:12:40	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 deficiency in authorized personnel benefits for FY 2023 due to the reclassification of eighty-eight (88) positions in the implementation of National Budget Circular No. 461, reclassification of two (2) Nurse positions, and filling-up of eight (8) vacant positions and fifty-four (54) newly created positions.	
SARO-BMB-D-23-0026508	6,730,768.00	12/06/2023 13:11:36	12/06/2023 13:11:36	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-23-0026507	69,956,093.00	12/06/2023 13:11:08	12/06/2023 13:11:08	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the Personnel Services deficiency.	
SARO-ROX-23-0026506	3,400,000.00	12/06/2023 12:34:28	12/06/2023 12:34:28	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment for project classified as Congress-Introduced Changes/Adjustments (CICA) item in the FY 2022 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0026505	833,000.00	12/06/2023 12:33:39	12/06/2023 12:33:39	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 four (4) vacant position.	
SARO-ROX-23-0026504	1,639,000.00	12/06/2023 12:32:42	12/06/2023 12:32:42	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 four (4) vacant positions.	
SARO-ROIVB-23-0026503	68,285,520.00	12/06/2023 11:28:37	12/06/2023 11:28:37	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover the implementation of three (3) Locally-Funded Projects under the FY 2023 GAA.	
SARO-BMB-A-23-0026502	919,958.00	12/06/2023 11:01:47	12/06/2023 11:01:47	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700009 - Pagadian Extension Office	To cover the payment of monetization of leave credits of 17 employees, per Attachment I.	
SARO-BMB-A-23-0026501	606,407.00	12/06/2023 11:01:19	12/06/2023 11:01:19	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700008 - Tacloban Extension Office	To cover the payment of monetization of leave credits of 15 employees, per Attachment I.	
SARO-BMB-A-23-0026500	770,668.00	12/06/2023 11:00:38	12/06/2023 11:00:38	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700007 - Cebu Extension Office	To cover the payment of monetization of leave credits of 20 employees, per Attachment I.	
SARO-BMB-A-23-0026499	381,515.00	12/06/2023 10:59:00	12/06/2023 10:59:00	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700002 - Tuguegarao Extension Office	To cover the payment of monetization of leave credits of 13 employees, per Attachment I.	
SARO-ROI-23-0026498	233,904.00	12/06/2023 10:46:51	12/06/2023 10:46:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of Mr. Antonio S. Cabiladas, retired employee.	
SARO-ROI-23-0026497	40,731.00	12/06/2023 10:46:06	12/06/2023 10:46:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901510 - Ilocos Sur National High School	To cover payment of Terminal Leave Benefits of Mrs. Eugenia L. Rola, retired employee.	
SARO-ROI-23-0026496	266,873.00	12/06/2023 10:45:19	12/06/2023 10:45:19	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) separated employees, as listed below.	
SARO-ROI-23-0026495	41,229.00	12/06/2023 10:44:42	12/06/2023 10:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901325 - Angela Valdez Ramos National High School	To cover payment of Terminal Leave Benefits of Ms. Metrita P. Rosario, retired employee.	
SARO-ROI-23-0026494	1,579,834.00	12/06/2023 10:44:07	12/06/2023 10:44:07	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) separated employees, as listed below.	
SARO-ROIII-23-0026493	12,880,140.00	12/06/2023 08:49:24	12/06/2023 08:49:24	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 (3rd batch) funded from FY 2023 MOOE appropriation under the "For Later Release" portion of the FY 2023 agency budget.	
SARO-ROXI-23-0026492	2,000,000.00	12/05/2023 16:23:14	12/05/2023 16:23:14	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds for the Capacity Development on Futures Thinking and Strategic Foresight under the FY 2023 General Appropriations Act per DBM Secretary's Approval dated November 29, 2023.	
SARO-BMB-D-23-0026491	34,890,627.00	12/05/2023 16:08:06	12/05/2023 16:08:06	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 Retirement Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annexes B and C.	
SARO-BMB-D-23-0026490	132,957,025.00	12/05/2023 16:07:40	12/05/2023 16:07:40	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the separation gratuity and terminal leave benefits of military and civilian retirees per attached Annex "B".	
SARO-BMB-D-23-0026489	15,837,195.00	12/05/2023 16:07:15	12/05/2023 16:07:15	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits and monetization of leave credits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-NCR-23-0026488	216,407.00	12/05/2023 15:52:01	12/05/2023 15:52:01	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree (deceased).	
SARO-ROVII-23-0026487	1,300,000.00	12/05/2023 15:15:46	12/05/2023 15:15:46	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the implementation of MOOE project under the FY 2023 GAA	
SARO-BMB-B-23-0026486	805,977.00	12/05/2023 15:15:11	12/05/2023 15:15:11	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 eight (8) personnel of the DOLE-NLRC, per attached Schedule I.	
SARO-BMB-C-23-0026485	283,149.00	12/05/2023 15:13:20	12/05/2023 15:13:20	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 monetization of leave credits of two (2) GPPB-TSO personnel per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0026484	964,448.00	12/05/2023 15:05:19	12/05/2023 15:05:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-23-0026483	45,243.00	12/05/2023 15:04:52	12/05/2023 15:04:52	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. Mely R. Bravo, retired employee.	
SARO-BMB-C-23-0026482	21,170,000,000.00	12/05/2023 14:53:21	12/05/2023 14:53:21	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of Benefit Package Improvement under the Universal Health Care (UHC) Law.	
SARO-CAR-23-0026481	618,459.00	12/05/2023 14:31:57	12/05/2023 14:31:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Aubrey P. Asiong (PhP116,901.79), Ms. Christine Ann G. Flora (PhP275,275.65), Ms. Maribel B. Suidta (PhP142,675.60) and Mr. Romeo S. Tuvera III (PhP83,605.91).	
SARO-ROXI-23-0026480	324,673.00	12/05/2023 13:45:23	12/05/2023 13:45:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Monetization of Leave Credits (MLC) of six (6) personnel.	
SARO-ROV-23-0026479	2,554,315.00	12/05/2023 13:35:03	12/05/2023 13:35:03	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 Premiums (RLIP) requirements of seventy-two (72) newly-filled/unfunded positions.	
SARO-ROV-23-0026478	27,336,271.00	12/05/2023 13:34:20	12/05/2023 13:34:20	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 seventy-two (72) newly-filled/unfunded positions.	
SARO-ROX-23-0026477	650,918.00	12/05/2023 11:46:11	12/05/2023 11:46:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover payment for terminal leave benefits of two (2) optional retirees.	
SARO-BMB-D-23-0026476	15,500,000.00	12/05/2023 11:33:50	12/05/2023 11:33:50	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-A-23-0026475	359,388.00	12/05/2023 10:47:34	12/05/2023 10:47:34	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 2023.	
SARO-BMB-A-23-0026474	9,289,435.00	12/05/2023 10:47:07	12/05/2023 10:47:07	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements for Fiscal Year 2023.	
SARO-BMB-E-23-0026473	114,368.00	12/05/2023 10:39:44	12/05/2023 10:39:44	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover additional Retirement and Life Insurance Premium (RLIP) requirements for FY 2023.	
SARO-BMB-E-23-0026472	6,277,330.00	12/05/2023 10:39:07	12/05/2023 10:39:07	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover additional Regular Personnel Services requirements for FY 2023.	
SARO-BMB-F-23-0026471	49,244.00	12/05/2023 10:28:38	12/05/2023 10:28:38	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-D-23-0026470	43,906.00	12/05/2023 10:21:58	12/05/2023 10:21:58	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-23-0026469	649,770.00	12/05/2023 10:21:33	12/05/2023 10:21:33	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-23-0026468	241,382.00	12/05/2023 10:21:01	12/05/2023 10:21:01	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-BMB-D-23-0026467	1,177,899.00	12/05/2023 10:20:35	12/05/2023 10:20:35	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300001 - Regional Office - I	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-C-23-0026466	104,931.00	12/05/2023 10:17:15	12/05/2023 10:17:15	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the Monetization of Leave Credits of Mr. Aldrin A. Sumabat.	
SARO-CAR-23-0026465	123,304.00	12/05/2023 10:06:40	12/05/2023 10:06:40	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized Retirement and Life Insurance Premiums requirement for FY 2023 due to the filling up of fourteen (14) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0026464	1,204,583.00	12/05/2023 10:05:42	12/05/2023 10:05:42	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 2023 due to the filling up of fourteen (14) positions.	
SARO-BMB-E-23-0026463	97,465.00	12/05/2023 10:04:37	12/05/2023 10:04:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ms. Alicia D. Torio, former DENR-OSEC-Central Office employee.	
SARO-BMB-E-23-0026462	297,004.00	12/05/2023 10:04:18	12/05/2023 10:04:18	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. Ronald Jones S. Hinay, employee of DICT-OSEC.	
SARO-BMB-A-23-0026461	57,957.00	12/05/2023 09:53:36	12/05/2023 09:53:36	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. Karina Krizia R. Panaligan, per Attachment I.	
SARO-BMB-F-23-0026460	19,325.00	12/05/2023 09:42:30	12/05/2023 09:42:30	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the requirement for the Terminal Leave Benefits of Ms Zyrie F. Apostol, a former PSHS-SRC employee.	
SARO-BMB-A-23-0026459	615,543.00	12/05/2023 09:40:27	12/05/2023 09:40:27	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 one (1) resigned employee, and two (2) optional retirees per Attachment I.	
SARO-BMB-E-23-0026458	704,975,658.00	12/05/2023 09:39:19	12/05/2023 09:39:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the implementation of Palayamanan Plus (or Crop Diversification) Program, as support to rice farmers affected by the Rice Tariffication Law or Republic Act No. 11203.	
SARO-BMB-E-23-0026457	142,123.00	12/05/2023 09:11:06	12/05/2023 09:11:06	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 four (4) DICT-OSEC employees per attached Schedule I.	
SARO-BMB-E-23-0026456	2,070,909.00	12/05/2023 09:10:41	12/05/2023 09:10:41	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 four (4) former employees of DENR-OSEC-RO I Proper, per attached Schedules I and II.	
SARO-BMB-E-23-0026455	166,283.00	12/05/2023 09:10:25	12/05/2023 09:10:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of monetization of leave credits of Mr. Claro E. Ramolete, Jr., employee of DENR-OSEC- RO I.	
SARO-BMB-D-23-0026454	9,396,465.00	12/05/2023 08:27:00	12/05/2023 08:27:00	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-BMB-D-23-0026453	659,217.00	12/05/2023 08:26:34	12/05/2023 08:26:34	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 one (1) former employee of DDB, per attached Annex B.	
SARO-ROIVB-23-0026452	35,528,360.00	12/05/2023 08:05:26	12/05/2023 08:05:26	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 under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROIII-23-0026451	240,065.00	12/04/2023 16:47:05	12/04/2023 16:47:05	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 five (5) personnel as per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROIII-23-0026450	285,562.00	12/04/2023 16:45:56	12/04/2023 16:45:56	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. Marita C. Garcia, an optional retiree.	
SARO-BMB-F-23-0026449	1,080,000,000.00	12/04/2023 16:21:10	12/04/2023 16:21:10	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-ROIVA-23-0026448	50,000,000.00	12/04/2023 16:15:28	12/04/2023 16:15:28	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Locally Funded Project under the FY 2023 GAA.	
SARO-ROV-23-0026447	166,944.00	12/04/2023 16:11:57	12/04/2023 16:11:57	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 three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0026446	1,808,698.00	12/04/2023 16:11:21	12/04/2023 16:11:21	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 allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0026445	2,784,008.00	12/04/2023 16:09:04	12/04/2023 16:09:04	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 Monetization of Leave Credits (MLC) of sixty-six (66) personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0026444	2,659,976.00	12/04/2023 16:06:26	12/04/2023 16:06:26	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 fifty-seven (57) personnel.	
SARO-ROV-23-0026443	98,694.00	12/04/2023 16:02:46	12/04/2023 16:02:46	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-23-0026442	960,774.00	12/04/2023 16:01:57	12/04/2023 16:01:57	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 No. 461.	
SARO-ROI-23-0026441	344,453.00	12/04/2023 15:50:57	12/04/2023 15:50:57	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional RLIP requirements for FY 2023.	
SARO-ROI-23-0026440	3,222,643.00	12/04/2023 15:50:23	12/04/2023 15:50:23	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2023.	
SARO-ROIVA-23-0026439	6,079,572.00	12/04/2023 15:35:04	12/04/2023 15:35:04	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the Monetization of Leave Credits of one hundred twenty-five (125) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIVA-23-0026438	1,113,058.00	12/04/2023 15:31:14	12/04/2023 15:31:14	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2023.	
SARO-ROIVA-23-0026437	11,658,991.00	12/04/2023 15:29:35	12/04/2023 15:29:35	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIVA-23-0026436	88,800,000.00	12/04/2023 15:24:15	12/04/2023 15:24:15	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Locally Funded Projects under the Continuing Appropriations (FY 2022 GAA) per OP approval dated November 29, 2023.	
SARO-NCR-23-0026435	325,272.00	12/04/2023 15:18:30	12/04/2023 15:18:30	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP requirements of thirty six (36) newly filled positions of the agency.	
SARO-NCR-23-0026434	3,295,965.00	12/04/2023 15:18:10	12/04/2023 15:18:10	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 thirty six (36) newly filled positions of the agency.	
SARO-BMB-D-23-0026433	227,214.00	12/04/2023 14:46:56	12/04/2023 14:46:56	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 Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0026432	19,359,877.00	12/04/2023 14:46:30	12/04/2023 14:46:30	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-A-23-0026431	167,769.00	12/04/2023 14:11:41	12/04/2023 14:11:41	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. Merlie D. Membrere, per Attachment I.	
SARO-ROI-23-0026430	142,135.00	12/04/2023 14:09:02	12/04/2023 14:09:02	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover payment of Terminal Leave Benefits of Ms. Helen B. Marzan, retired employee.	
SARO-ROI-23-0026429	709,993.00	12/04/2023 14:08:42	12/04/2023 14:08:42	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below:	
SARO-ROI-23-0026428	1,134,831.00	12/04/2023 14:08:20	12/04/2023 14:08:20	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below:	
SARO-BMB-F-23-0026427	95,380.00	12/04/2023 14:02:29	12/04/2023 14:02:29	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026426	62,552.00	12/04/2023 14:02:00	12/04/2023 14:02:00	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026425	977,196.00	12/04/2023 14:01:34	12/04/2023 14:01:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026424	120,644.00	12/04/2023 14:00:52	12/04/2023 14:00:52	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026423	1,664,118.00	12/04/2023 14:00:17	12/04/2023 14:00:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0026422	282,648.00	12/04/2023 13:59:50	12/04/2023 13:59:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026421	936,673.00	12/04/2023 13:57:58	12/04/2023 13:57:58	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026420	320,597.00	12/04/2023 13:56:55	12/04/2023 13:56:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026419	4,862,277.00	12/04/2023 13:56:28	12/04/2023 13:56:28	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-NCR-23-0026418	153,681.00	12/04/2023 13:56:09	12/04/2023 13:56:09	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-23-0026417	1,724,231.00	12/04/2023 13:55:45	12/04/2023 13:55:45	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 three (3) newly filled positions of the agency.	
SARO-BMB-F-23-0026416	53,230.00	12/04/2023 13:55:49	12/04/2023 13:55:49	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026415	1,813,182.00	12/04/2023 13:55:19	12/04/2023 13:55:19	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026414	133,338.00	12/04/2023 13:54:42	12/04/2023 13:54:42	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026413	423,752.00	12/04/2023 13:52:47	12/04/2023 13:52:47	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026412	190,202.00	12/04/2023 13:51:00	12/04/2023 13:51:00	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-23-0026411	2,814,384.00	12/04/2023 13:50:04	12/04/2023 13:50:04	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026410	215,434.00	12/04/2023 13:44:31	12/04/2023 13:44:31	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026409	81,116.00	12/04/2023 13:44:03	12/04/2023 13:44:03	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026408	118,559.00	12/04/2023 13:43:31	12/04/2023 13:43:31	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-23-0026407	343,029.00	12/04/2023 13:32:16	12/04/2023 13:32:16	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-BMB-F-23-0026406	277,820.00	12/04/2023 13:31:45	12/04/2023 13:31:45	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring and promotion of personnel.	
SARO-BMB-D-23-0026405	2,550,408.00	12/04/2023 13:28:04	12/04/2023 13:28:04	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-23-0026404	27,580,960.00	12/04/2023 13:20:26	12/04/2023 13:20:26	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 Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-BMB-F-23-0026403	1,183,385.00	12/04/2023 12:50:01	12/04/2023 12:50:01	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-F-23-0026402	5,787,479.00	12/04/2023 12:48:44	12/04/2023 12:48:44	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-ROVII-23-0026401	1,507,823.00	12/04/2023 11:42:07	12/04/2023 11:42:07	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional RLIP requirements for CY 2023	
SARO-ROVII-23-0026400	25,161,491.00	12/04/2023 11:41:10	12/04/2023 11:41:10	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional PS requirements for CY 2023	
SARO-BMB-A-23-0026399	6,431,249.00	12/04/2023 11:38:53	12/04/2023 11:38:53	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 2023.	
SARO-BMB-E-23-0026398	815,450.00	12/04/2023 11:37:41	12/04/2023 11:37:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover funding requirements for the implementation of activities under the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-23-0026397	2,760,000.00	12/04/2023 11:37:19	12/04/2023 11:37:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover funding requirements for the implementation of activities under the Registry System for Basic Sectors in Agriculture.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0026396	1,000,000.00	12/04/2023 11:36:50	12/04/2023 11:36:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the implementation of activities under the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-23-0026395	.00	12/04/2023 11:36:22	12/04/2023 11:36:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office V to cover funding requirements for the implementation of activities under the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-23-0026394	.00	12/04/2023 11:35:58	12/04/2023 11:35:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office III to cover funding requirements for the implementation of activities under the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-23-0026393	.00	12/04/2023 11:35:33	12/04/2023 11:35:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements for the implementation of activities under the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-E-23-0026392	-4,575,450.00	12/04/2023 11:35:06	12/04/2023 11:35:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover funding requirements for the implementation of activities under the Registry System for Basic Sectors in Agriculture.	
SARO-BMB-D-23-0026391	527,005.00	12/04/2023 11:34:45	12/04/2023 11:34:45	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 monetization of leave credits of five (5) employees of BARMM-MBHTE, as indicated in Annex A1.	
SARO-BMB-C-23-0026390	302,000.00	12/04/2023 11:33:51	12/04/2023 11:33:51	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	Modification in allotment to cover the additional requirements for Maintenance and Other Operating Expenses.	
SARO-BMB-B-23-0026389	10,000,000.00	12/04/2023 11:33:09	12/04/2023 11:33:09	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the implementation of the Locally-Funded project, "Training and Support for the Philippine Swimming Inc. (PSI)".	
SARO-ROV-23-0026388	958,903.00	12/04/2023 11:25:44	12/04/2023 11:25:44	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 of six (6) newly-filled/unfunded positions.	
SARO-ROV-23-0026387	94,495.00	12/04/2023 11:25:10	12/04/2023 11:25:10	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 Premium (RLIP) requirements of six (6) newly-filled/unfunded positions.	
SARO-BMB-A-23-0026386	68,059,452.00	12/04/2023 11:23:25	12/04/2023 11:23:25	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 various Japan International Cooperation Agency (JICA) loan-assisted projects, as indicated in Annexes A to P.	
SARO-BMB-D-23-0026385	2,240,862.00	12/04/2023 11:21:52	12/04/2023 11:21:52	17 - Department of National Defense (DND)	001 - Office of the Secretary - Proper	0000000 - Office of the Secretary - Proper	Release of funds to cover payment of the FY 2021 Performance-Based Bonus differentials of qualified officials and personnel of the DND-Office of the Secretary.	
SARO-BMB-B-23-0026384	377,905.00	12/04/2023 11:14:16	12/04/2023 11:14:16	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	
SARO-BMB-B-23-0026383	9,588,719.00	12/04/2023 11:13:47	12/04/2023 11:13:47	26 - Other Executive Offices (OEOs)	045 - National Commission of Senior Citizens	0100000 - Central Office	To cover the deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-ROVIII-23-0026382	792,305.00	12/04/2023 10:59:28	12/04/2023 10:59:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Ma. Beatriz D. Quinao, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0026381	3,287,237.00	12/04/2023 10:13:57	12/04/2023 10:13:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for the monetization of leave credits of Margie I. Ras and 69 others as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0026380	424,573.00	12/04/2023 09:43:23	12/04/2023 09:43:23	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of fifteen (15) TESDA employees listed in the attached Schedule I.	
SARO-BMB-B-23-0026379	467,004.00	12/04/2023 09:41:47	12/04/2023 09:41:47	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Mylene I. Almariego, Supervising Labor and Employment Officer of DMW-OSEC.	
SARO-BMB-B-23-0026378	234,348.00	12/04/2023 09:40:25	12/04/2023 09:40:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Bryan R. Ambito, former Nurse II of DOH-DJFMH, per attached Annex B.	
SARO-ROIII-23-0026377	1,760,298.00	12/04/2023 08:55:24	12/04/2023 08:55:24	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) optional retirees as per attached list of actual retirees to be paid.	
SARO-BMB-D-23-0026376	670,728.00	12/04/2023 08:17:00	12/04/2023 08:17:00	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-ROVI-23-0026375	1,238,538.00	12/01/2023 21:20:38	12/01/2023 21:20:38	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover monetization of leave credits of seventeen (17) eligible personnel.	
SARO-ROV-23-0026374	687,812.00	12/01/2023 18:33:03	12/01/2023 18:33:03	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of twenty-one (21) newly-filled/unfunded positions.	
SARO-ROV-23-0026373	7,450,825.00	12/01/2023 18:32:42	12/01/2023 18:32:42	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for Personnel Services (PS) requirements of twenty-one (21) newly-filled/unfunded positions.	
SARO-BMB-D-23-0026372	552,852.00	12/01/2023 17:55:02	12/01/2023 17:55:02	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 Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-23-0026371	11,149,472.00	12/01/2023 17:54:29	12/01/2023 17:54:29	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 Personnel Services deficiency.	
SARO-ROV-23-0026370	172,316.00	12/01/2023 17:50:42	12/01/2023 17:50:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROIII-23-0026369	870,989.00	12/01/2023 17:12:53	12/01/2023 17:12:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the monetization of leave credit of nine (9) personnel as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXII-23-0026368	51,865.00	12/01/2023 17:05:33	12/01/2023 17:05:33	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover payment of Terminal Leave Benefits (TLB) per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROII-23-0026367	574,069.00	12/01/2023 16:52:25	12/01/2023 16:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover payment for Terminal Leave Benefits of Ms Ma Antonia G. Paguirigan, an optional retiree.	
SARO-ROII-23-0026366	801,797.00	12/01/2023 16:42:12	12/01/2023 16:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover payment for Terminal Leave Benefits of Mr. Augusto I. Cabalonga, an optional retiree.	
SARO-ROXIII-23-0026365	27,911.00	12/01/2023 16:32:46	12/01/2023 16:32:46	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 Ms. Connieflor M. Felias per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0026364	105,364.00	12/01/2023 16:28:54	12/01/2023 16:28:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of one (1) compulsory retiree and three (3) optional retirees per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROX-23-0026363	2,621,147.00	12/01/2023 16:26:11	12/01/2023 16:26:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover funding requirements for the payment of monetization of leave credits for thirty-seven (37) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROXIII-23-0026362	5,961,133.00	12/01/2023 15:51:45	12/01/2023 15:51:45	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-E-23-0026361	100,000,000.00	12/01/2023 15:23:51	12/01/2023 15:23:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the improvement of Sariaya Agricultural Trading Center and Facilities in Sariaya, Quezon.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0026360	.00	12/01/2023 15:20:15	12/01/2023 15:20:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Memo entry to effect the modification in the allotment from DA-OSEC-CO to DA-OSEC-RFO IV-A to cover funding requirements for the improvement of Sariaya Agricultural Trading Center and Facilities in Sariaya, Quezon.	
SARO-BMB-E-23-0026359	-100,000,000.00	12/01/2023 15:19:45	12/01/2023 15:19:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from DA-OSEC-CO to DA-OSEC-RFO IV-A to cover funding requirements for the improvement of Sariaya Agricultural Trading Center and Facilities in Sariaya, Quezon.	
SARO-BMB-E-23-0026358	100,000,000.00	12/01/2023 15:19:06	12/01/2023 15:19:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover funding requirements for the improvement of Sariaya Agricultural Trading Center and Facilities in Sariaya, Quezon.	
SARO-BMB-F-23-0026357	6,800,000.00	12/01/2023 15:17:18	12/01/2023 15:17:18	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the rehabilitation of the NRCP's electrical wirings.	
SARO-BMB-D-23-0026356	476,659,315.00	12/01/2023 15:16:15	12/01/2023 15:16:15	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 foreign exchange differential of the 2nd milestone payment of the Additional Utility Helicopters Acquisition Project (S-70i Black Hawk) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-23-0026355	980,000,000.00	12/01/2023 15:14:52	12/01/2023 15:14:52	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Seal of Good Local Governance (SGLG) Incentive Program for qualified local government units, in accordance with the Council of Good Local Governance Ad Referendum Resolution No. 7 dated November 13, 2023.	
SARO-BMB-D-23-0026354	20,776,000.00	12/01/2023 15:13:42	12/01/2023 15:13:42	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the purchase of five (5) units motor vehicles of various Foreign Service Posts.	
SARO-ROXI-23-0026353	279,489.00	12/01/2023 15:05:35	12/01/2023 15:05:35	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Monetization of Leave Credits (MLC) of twelve (12) personnel.	
SARO-ROX-23-0026352	160,849.00	12/01/2023 15:03:55	12/01/2023 15:03:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of five (5) personnel subject to compliance to existing CSC rules and regulations on monetization of leave credits.	
SARO-BMB-B-23-0026351	1,065,927.00	12/01/2023 14:51:06	12/01/2023 14:51:06	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) DOH-BOQ former employees, per attached Annex B.	
SARO-BMB-E-23-0026350	931,400.00	12/01/2023 14:46:53	12/01/2023 14:46:53	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 fifteen (15) employees of DENR-OSEC-RO IX, per attached Schedule I.	
SARO-BMB-E-23-0026349	5,208,569.00	12/01/2023 14:46:36	12/01/2023 14:46:36	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of eleven (11) DAR employees per attached Schedule I.	
SARO-BMB-E-23-0026348	4,301,404.00	12/01/2023 14:46:21	12/01/2023 14:46:21	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of ten (10) DAR employees per attached Schedule I.	
SARO-BMB-E-23-0026347	101,708.00	12/01/2023 14:46:04	12/01/2023 14:46:04	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 Ms. Daisy D. Jose, former employee of DENR-OSEC-RO II.	
SARO-BMB-C-23-0026346	910,093.00	12/01/2023 14:44:08	12/01/2023 14:44:08	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the terminal leave benefit and monetization of leave credit of DBM employees, per attached Schedule I.	
SARO-ROXII-23-0026345	74,251.00	12/01/2023 14:35:11	12/01/2023 14:35:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the funding requirements for the Monetization of Leave Credits of Carlos Barretto, Jr.	
SARO-ROI-23-0026344	24,061,985.00	12/01/2023 13:59:51	12/01/2023 13:59:51	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional Personnel Services requirements for FY 2023.	
SARO-ROI-23-0026343	1,356,986.00	12/01/2023 13:59:00	12/01/2023 13:59:00	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional RLIP requirements for FY 2023.	
SARO-ROI-23-0026342	33,831,000.00	12/01/2023 13:57:25	12/01/2023 13:57:25	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover additional Personnel Services requirements for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0026341	5,500,767.00	12/01/2023 13:45:50	12/01/2023 13:45:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Monetization of Leave Credits of 58 employees of DOH-DJFMH, per attached Schedule A.	
SARO-ROVI-23-0026340	1,665,712.00	12/01/2023 13:42:34	12/01/2023 13:42:34	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	To cover monetization of leave credits of seventy-six (76) personnel.	
SARO-ROXIII-23-0026339	20,445.00	12/01/2023 13:38:40	12/01/2023 13:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of one (1) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0026338	7,184.00	12/01/2023 13:38:07	12/01/2023 13:38:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of one (1) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0026337	356,479.00	12/01/2023 13:37:11	12/01/2023 13:37:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of eleven (11) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0026336	85,520.00	12/01/2023 13:35:59	12/01/2023 13:35:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Terminal Leave Benefits of two (2) deceased retirees per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0026335	1,876,217.00	12/01/2023 13:34:52	12/01/2023 13:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of thirty-seven (37) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIVB-23-0026334	681,531.00	12/01/2023 13:35:00	12/01/2023 13:35:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800071 - Marinduque District Engineering Office	To cover funding requirements for the payment of Monetization of Leave Credits of twenty-seven (27) personnel.	
SARO-ROVI-23-0026333	3,282,990.00	12/01/2023 13:31:29	12/01/2023 13:31:29	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0026332	33,333,986.00	12/01/2023 13:30:55	12/01/2023 13:30:55	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0026331	4,488,945.00	12/01/2023 13:29:45	12/01/2023 13:29:45	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-F-23-0026330	1,089,403.00	12/01/2023 13:29:27	12/01/2023 13:29:27	19 - Department of Science and Technology (DOST)	018 - Science Education Institute	0000000 - Science Education Institute	To cover the funding requirement for the monetization of leave credits of SEI employees.	
SARO-ROIII-23-0026329	113,760.00	12/01/2023 12:06:23	12/01/2023 12:06:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for terminal leave benefits of Ms. Marivic G. Villaseñor, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0026328	10,131,853.00	12/01/2023 12:05:21	12/01/2023 12:05:21	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds for additional PS requirements for the newly-filled positions and implementation of NBC 461.	
SARO-BMB-D-23-0026327	784,908,327.00	12/01/2023 11:44:09	12/01/2023 11:44:09	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the deficiency in Personnel Services (PS) requirements of uniformed personnel.	
SARO-BMB-A-23-0026326	2,337,000.00	12/01/2023 11:43:16	12/01/2023 11:43:16	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover additional Retirement and Life Insurance Premiums requirement.	
SARO-NCR-23-0026325	931,811.00	12/01/2023 11:42:48	12/01/2023 11:42:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0300013 - Metro Manila Centers for Health Development	To release the allotment to cover the funding requirements for the monetization of leave credits of twenty eight (28) employees of the agency.	
SARO-BMB-A-23-0026324	24,963,000.00	12/01/2023 11:42:52	12/01/2023 11:42:52	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover additional Personnel Services requirements.	
SARO-BMB-D-23-0026323	259,276.00	12/01/2023 11:41:52	12/01/2023 11:41:52	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-23-0026322	2,829,487.00	12/01/2023 11:41:29	12/01/2023 11:41:29	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-C-23-0026321	11,469,736.00	12/01/2023 11:34:12	12/01/2023 11:34:12	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefits of four (4) former employees (P500,911.00) and monetization of leave credits of 173 employees (P10,968,825.00) per Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0026320	852,610.00	12/01/2023 11:18:03	12/01/2023 11:18:03	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the terminal leave benefit of Ms. Annie J. Linguis, former employee of the DBM-RO VII.	
SARO-NCR-23-0026319	802,139.00	12/01/2023 11:11:54	12/01/2023 11:11:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	To release the allotment to cover the funding requirements for the terminal leave benefits of six (6) retired employees of the agency.	
SARO-NCR-23-0026318	911,096.00	12/01/2023 11:11:34	12/01/2023 11:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the funding requirements for the terminal leave benefits of three (3) retired employees of the agency.	
SARO-ROVIII-23-0026317	3,791,652.00	12/01/2023 10:56:49	12/01/2023 10:56:49	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-ROVIII-23-0026316	3,959,875.00	12/01/2023 10:48:35	12/01/2023 10:48:35	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the terminal leave benefits of Julieta R. Roa, Felix J. Amestoso, and Humberto R. Montes, Jr.	
SARO-ROI-23-0026315	424,646.00	12/01/2023 10:46:06	12/01/2023 10:46:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover payment of Monetization of Leave Credits of eight (8) employees, as indicated in the Annex A hereof.	
SARO-ROXII-23-0026314	161,509.00	12/01/2023 10:10:36	12/01/2023 10:10:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400063 - Cotabato Regional and Medical Center	To cover funding requirements for Monetization of Leave Credits of four personnel.	
SARO-ROX-23-0026313	2,422,027.00	12/01/2023 09:22:04	12/01/2023 09:22:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of two (2) compulsory and one (1) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch Nos. 101-101-23-11-010, 101-101-23-11-011, and 101-101-23-10-012.	
SARO-BMB-C-23-0026312	1,579,185.00	11/30/2023 18:00:57	11/30/2023 18:00:57	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 the Personnel Services deficiency for FY 2023.	
SARO-ROVIII-23-0026311	259,812.00	11/30/2023 17:49:00	11/30/2023 17:49:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover the funding requirement for the monetization of leave credits of seven (7) employees of DepEd-Mapanas Agro-Industrial High School.	
SARO-ROVIII-23-0026310	340,997.00	11/30/2023 17:47:32	11/30/2023 17:47:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the funding requirement for the monetization of leave credits of ten (10) employees of DepEd-Basilio B. Chan Memorial Agricultural and Industrial School.	
SARO-ROVIII-23-0026309	2,310,603.00	11/30/2023 17:44:24	11/30/2023 17:44:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the monetization of leave credits of twenty two (22) employees of DepEd-Division of Northern Samar.	
SARO-ROVIII-23-0026308	403,830.00	11/30/2023 17:33:49	11/30/2023 17:33:49	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 twenty seven (27) vacant, unfunded teaching and non-teaching positions.	
SARO-ROVIII-23-0026307	3,998,153.00	11/30/2023 17:32:51	11/30/2023 17:32:51	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 twenty seven (27) vacant, unfunded teaching and non-teaching positions.	
SARO-ROVIII-23-0026306	709,040.00	11/30/2023 17:09:15	11/30/2023 17:09:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the monetization of leave credits of Ms. Joana Marie A. Abrenio and 14 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0026305	521,883.00	11/30/2023 17:06:38	11/30/2023 17:06:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Mr. Ivan Patrick C. Gabutin and Dr. Martha Veronica Anne S. Guzman, per attached list List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-23-0026304	527,297.00	11/30/2023 17:04:40	11/30/2023 17:04:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the requirement for Monetization of Leave Credits of Mr. Ricky Uy and 16 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROV-23-0026303	391,294.00	11/30/2023 16:57:54	11/30/2023 16:57:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800085 - Camarines Sur 3rd District Engineering Office	Release of allotment for the Monetization of Leave Credits (MLC) of nineteen (19) personnel.	
SARO-ROIII-23-0026302	256,330.00	11/30/2023 16:37:50	11/30/2023 16:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of five (5) personnel, per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROV-23-0026301	247,467.00	11/30/2023 16:30:56	11/30/2023 16:30:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0026300	921,184.00	11/30/2023 15:59:08	11/30/2023 15:59:08	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 payment for terminal leave benefit of Mr. Herbert Glenn P. Reyes, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-11-001.	
SARO-ROX-23-0026299	363,524.00	11/30/2023 15:58:39	11/30/2023 15:58:39	08 - State Universities and Colleges (SUCs)	095 - Northwestern Mindanao State College of Science and Technology	0000000 - Northwestern Mindanao State College of Science and Technology	To cover payment for terminal leave benefits of Mr. Alejandro D. Pantallano, optional retiree, per attached LARP Batch No. 2023-10-001.	
SARO-BMB-D-23-0026298	367,541.00	11/30/2023 15:57:09	11/30/2023 15:57:09	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-23-0026297	52,754,042.00	11/30/2023 15:56:46	11/30/2023 15:56:46	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-ROIVA-23-0026296	361,101,264.00	11/30/2023 15:43:08	11/30/2023 15:43:08	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the implementation of Locally Funded Projects under the FY 2023 GAA.	
SARO-ROXIII-23-0026295	42,406.00	11/30/2023 15:27:37	11/30/2023 15:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of allotment to cover the payment of monetization of Ms. Jocelyn M. Vosotros.	
SARO-ROXIII-23-0026294	2,882,246.00	11/30/2023 15:26:21	11/30/2023 15:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover the payment of monetization of leave credits of sixty-eight (68) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-23-0026293	2,200,027.00	11/30/2023 15:18:36	11/30/2023 15:18:36	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the release of additional funds for the grant of the Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-A-23-0026292	893,000.00	11/30/2023 15:17:29	11/30/2023 15:17:29	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover additional Retirement and Life Insurance Premiums requirement.	
SARO-ROX-23-0026291	185,058.00	11/30/2023 15:10:05	11/30/2023 15:10:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover payment for terminal leave benefit of Ms. Ma. Judena Q. Lahaylahay, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-10-001-2023.	
SARO-ROI-23-0026290	2,933,964.00	11/30/2023 14:53:31	11/30/2023 14:53:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of six (6) separated employees, as indicated in Annex A hereof.	
SARO-BMB-A-23-0026289	8,908,000.00	11/30/2023 14:50:00	11/30/2023 14:50:00	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover additional Personnel Services requirements.	
SARO-BMB-D-23-0026288	1,609,796,000.00	11/30/2023 14:45:11	11/30/2023 14:45:11	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-NCR-23-0026287	1,758,693.00	11/30/2023 14:38:49	11/30/2023 14:38:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Crisanto A. Ecija.	
SARO-BMB-D-23-0026286	614,336,163.00	11/30/2023 14:37:05	11/30/2023 14:37:05	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the additional Personnel Services requirements of the DOJ-BUCOR.	
SARO-BMB-D-23-0026285	4,706,395.00	11/30/2023 14:27:17	11/30/2023 14:27:17	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 posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-F-23-0026284	40,000,000.00	11/30/2023 14:22:44	11/30/2023 14:22:44	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 Locally-Funded Project (LFP).	
SARO-NCR-23-0026283	463,588.00	11/30/2023 14:22:20	11/30/2023 14:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913146 - Kalayaan National High School	To release the allotment to cover the funding requirements for the monetization of leave credits of ten (10) employees of the agency.	
SARO-BMB-D-23-0026282	170,915.00	11/30/2023 14:21:08	11/30/2023 14:21:08	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300012 - Regional Office - XII	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-23-0026281	1,824,153.00	11/30/2023 14:20:38	11/30/2023 14:20:38	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300012 - Regional Office - XII	To cover the funding requirements for the Personnel Services deficiency.	
SARO-CAR-23-0026280	1,503,144.00	11/30/2023 14:20:15	11/30/2023 14:20:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Dr. Erwine R. Ang (PhP199,487.39), Dr. Ariel T. Cayacay (PhP430,401.60), Ms. Kandin Cois V. Gaspar (PhP122,120.21), Ms. Kimberly Cate U. Gaspar (PhP43,551.26), Ms. Brishelly U. Habawel (PhP11,412.61), Dr. Enrico Raphael R. Igama (PhP248,884.74), Dr. Razilee F. Ramos (PhP372,980.19) and Mr. Ralph Cyrus C. Rapuso (PhP74,305.74).	
SARO-BMB-D-23-0026279	19,269.00	11/30/2023 14:20:12	11/30/2023 14:20:12	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-23-0026278	2,076,236.00	11/30/2023 14:19:46	11/30/2023 14:19:46	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-D-23-0026277	120,811,346.00	11/30/2023 14:15:27	11/30/2023 14:15:27	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-23-0026276	1,811,328.00	11/30/2023 14:15:03	11/30/2023 14:15:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1500001 - Bicutan Rehabilitation Center	To release the allotment to cover the funding requirements for the monetization of leave credits of one hundred eight (108) employees of the agency.	
SARO-LGRCB-23-0026275	760,934.00	11/30/2023 14:04:05	11/30/2023 14:04:05	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-ROXI-23-0026274	10,000,000.00	11/30/2023 13:53:28	11/30/2023 13:53:28	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) - Construction of Academic Building (Phase II), Main Campus under the FY 2023 General Appropriations Act	
SARO-ROXI-23-0026273	2,653,608.00	11/30/2023 13:45:06	11/30/2023 13:45:06	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROXIII-23-0026272	4,528,930.00	11/30/2023 13:34:26	11/30/2023 13:34:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover the payment of monetization of leave credits of one hundred (100) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0026271	19,119.00	11/30/2023 13:33:31	11/30/2023 13:33:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Release of allotment to cover monetization of earned leave credits of Mr. Bonifacio M. Decoy, Jr.	
SARO-ROXIII-23-0026270	73,138.00	11/30/2023 13:33:01	11/30/2023 13:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of allotment to cover monetization of earned leave credits of Ms. Jovy C. Liza.	
SARO-ROX-23-0026269	82,000.00	11/30/2023 13:32:11	11/30/2023 13:32:11	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of additional allotment to cover CY 2023 RLIP requirement deficiency due to filling-up of ten (10) vacant positions.	
SARO-ROX-23-0026268	740,000.00	11/30/2023 13:30:22	11/30/2023 13:30:22	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of additional allotment to cover CY 2023 PS deficiency due to filling-up of ten (10) vacant positions.	
SARO-ROXIII-23-0026267	170,235.00	11/30/2023 13:28:41	11/30/2023 13:28:41	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. Alexander E. Perez.	
SARO-ROXIII-23-0026266	112,452.00	11/30/2023 13:27:27	11/30/2023 13:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover the Terminal Leave Benefits of Ms. Nelsa J. Acoymo.	
SARO-ROX-23-0026265	660,000.00	11/30/2023 13:27:11	11/30/2023 13:27:11	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover the RLIP funding requirements due to reclassification and filling-up of vacant positions.	
SARO-ROX-23-0026264	6,089,000.00	11/30/2023 13:25:55	11/30/2023 13:25:55	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 reclassification and filling up of vacant positions.	
SARO-ROX-23-0026263	272,000.00	11/30/2023 13:24:37	11/30/2023 13:24:37	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment to cover the FY 2023 Personnel Services requirements due to reclassification and filling-up of vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0026262	964,799.00	11/30/2023 12:23:48	11/30/2023 12:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the funding requirements for the terminal leave benefits of three (3) retired employees of the agency.	
SARO-NCR-23-0026261	358,834.00	11/30/2023 11:15:59	11/30/2023 11:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the funding requirements for the monetization of leave credits of six (6) employees of the agency.	
SARO-BMB-A-23-0026260	395,658.00	11/30/2023 10:51:39	11/30/2023 10:51:39	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) resigned employees, per Attachment I.	
SARO-BMB-A-23-0026259	34,126.00	11/30/2023 10:47:37	11/30/2023 10:47:37	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. Emiliano A. Lamoste, compulsory retiree per Attachment I.	
SARO-ROVII-23-0026258	269,925.00	11/30/2023 10:35:35	11/30/2023 10:35:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Cesar L. Villaflor, former Engineer II, optional retiree.	
SARO-ROI-23-0026257	23,992.00	11/30/2023 10:26:29	11/30/2023 10:26:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901149 - Luna National High School	To cover payment of Terminal Leave Benefits of Ms. Joy Karsten V. Nastor, resigned employee.	
SARO-ROVI-23-0026256	3,192,384.00	11/30/2023 10:19:12	11/30/2023 10:19:12	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover the requirements for Monetization of Leave Credits of 105 qualified personnel of the Northern Iloilo State University, in accordance with Sections 22 and 23, Rule XVI (of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292).	
SARO-ROIII-23-0026255	90,287.00	11/30/2023 10:18:49	11/30/2023 10:18:49	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of four (4) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROXII-23-0026254	687,808.00	11/30/2023 10:17:12	11/30/2023 10:17:12	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To cover the requirement of newly-filled and promoted positions.	
SARO-ROXII-23-0026253	6,873,770.00	11/30/2023 10:16:58	11/30/2023 10:16:58	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To cover the requirements of newly-filled and promoted positions.	
SARO-ROV-23-0026252	286,967.00	11/30/2023 10:07:12	11/30/2023 10:07:12	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 of one (1) compulsory retiree.	
SARO-BMB-B-23-0026251	298,995.00	11/30/2023 09:15:36	11/30/2023 09:15:36	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 Mr. Teresito T. Fortaleza, Jr., former Senior Sports and Games Regulation Officer of PSC, per attached Schedule I.	
SARO-BMB-E-23-0026250	2,142,229.00	11/30/2023 09:06:05	11/30/2023 09:06:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of monetization of leave credits of Ms. Maria Christine C. Inting, a permanent employee of DA-OSEC-RFO IV-B.	
SARO-BMB-E-23-0026249	2,152,609.00	11/30/2023 09:05:42	11/30/2023 09:05:42	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300007 - Regional Office - VII	To cover payment of terminal leave benefits of Ms. Sophia Lynn B. Lumantod, former employee of DICT-NTC-RO VII.	
SARO-ROX-23-0026248	1,875,000.00	11/30/2023 08:55:05	11/30/2023 08:55:05	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2023 RLIP requirement deficiency due to filling-up of ninety (90) vacant positions.	
SARO-ROX-23-0026247	18,148,000.00	11/30/2023 08:54:13	11/30/2023 08:54:13	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2023 PS deficiency due to filling-up of ninety (90) vacant positions.	
SARO-BMB-D-23-0026246	614,868,743.00	11/30/2023 08:44:02	11/30/2023 08:44:02	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 to C".	
SARO-BMB-D-23-0026245	477,387.00	11/30/2023 08:43:33	11/30/2023 08:43:33	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-ROIVB-23-0026244	6,150,979.00	11/30/2023 08:20:17	11/30/2023 08:20:17	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of fund to cover the payment of teaching overload for the First and Second Semesters of AY 2022-2023.	
SARO-ROV-23-0026243	2,318,763.00	11/29/2023 17:47:05	11/29/2023 17:47:05	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 forty-nine (49) newly-filled/unfunded positions.	
SARO-ROV-23-0026242	223,480.00	11/29/2023 17:44:50	11/29/2023 17:44:50	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 forty-nine (49) newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0026241	448,723.00	11/29/2023 17:01:04	11/29/2023 17:01:04	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds for additional PS requirements for four (4) newly filled positions.	
SARO-ROXIII-23-0026240	57,358.00	11/29/2023 16:43:02	11/29/2023 16:43:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of Mr. Hipolito C. Rosalada Jr., as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0026239	38,239.00	11/29/2023 16:42:28	11/29/2023 16:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of Ms. Lyra Ruth M. Moscatiles, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROI-23-0026238	231,189.00	11/29/2023 16:38:54	11/29/2023 16:38:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901171 - San Juan National High School	To cover payment of Terminal Leave Benefits of Ms. Juliet B. Tomas, retired employee.	
SARO-ROI-23-0026237	234,318.00	11/29/2023 16:38:29	11/29/2023 16:38:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901187 - Tubao National High School	To cover payment of Terminal Leave Benefits of Ms. Zenaida P. Pinpin, retired employee.	
SARO-ROI-23-0026236	288,150.00	11/29/2023 16:37:59	11/29/2023 16:37:59	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) separated employees, as indicated in Annex A hereof.	
SARO-ROI-23-0026235	190,021.00	11/29/2023 16:37:34	11/29/2023 16:37:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of Ms. Reggie C. Chu, separated employee.	
SARO-ROI-23-0026234	18,300.00	11/29/2023 16:37:04	11/29/2023 16:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of Mr. Ronnie M. Casamayor, retired employee.	
SARO-ROI-23-0026233	116,526.00	11/29/2023 16:36:33	11/29/2023 16:36:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901419 - San Quintin National High School	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-BMB-F-23-0026232	630,287.00	11/29/2023 15:38:30	11/29/2023 15:38:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefit claims of former employees of the Department of Education Central Office.	
SARO-ROVII-23-0026231	876,884.00	11/29/2023 15:16:20	11/29/2023 15:16:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of five (5) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-A-23-0026230	9,870,229.00	11/29/2023 14:57:00	11/29/2023 14:57:00	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. Armando Z. Manabat, et.al., optional retirees per Attachment I.	
SARO-NCR-23-0026229	1,336,084.00	11/29/2023 14:42:24	11/29/2023 14:42:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	To release the allotment to cover the funding requirements for the terminal leave benefits of six (6) retired employees of the agency.	
SARO-ROXIII-23-0026228	1,096,926.00	11/29/2023 14:28:19	11/29/2023 14:28:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover payment of monetization of leave credits of one (1) employee. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0026227	5,550,901.00	11/29/2023 14:27:00	11/29/2023 14:27:00	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of funding requirement for the grant of the FY 2021 PBB for 340 eligible personnel.	
SARO-NCR-23-0026226	213,369.00	11/29/2023 14:05:59	11/29/2023 14:05:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Wilma Bernardo.	
SARO-ROXI-23-0026225	822,712.00	11/29/2023 13:29:52	11/29/2023 13:29:52	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Monetization of Leave Credits (MLC) of seventeen (17) personnel.	
SARO-BMB-E-23-0026224	189,547.00	11/29/2023 13:29:40	11/29/2023 13:29:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500068 - PENRO Sarangani	To cover payment of monetization of leave credits of Ms. Ma. Karen S. Cariga, employee of DENR-OSEC-RO XII-PENRO Sarangani.	
SARO-BMB-E-23-0026223	19,031.00	11/29/2023 13:29:21	11/29/2023 13:29:21	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. Joseph D. Pamoceno, employee of DENR-OSEC-Central Office.	
SARO-BMB-E-23-0026222	837,622.00	11/29/2023 13:29:05	11/29/2023 13:29:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Maria Elena A. Morillos Manila, former employee of DENR-OSEC-Central Office.	
SARO-BMB-E-23-0026221	666,381.00	11/29/2023 13:28:49	11/29/2023 13:28:49	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 Mr. Ernesto B. Dalangin (₱208,901.08), Ms. Ritchie S. Enriquez (₱63,226.57), Ms. Lita C. David (₱220,998.72), and Mr. Joel M. Paras (₱173,254.46), former employees of DENR-OSEC-RO III.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0026220	149,967.00	11/29/2023 13:28:23	11/29/2023 13:28:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	To cover payment of monetization of leave credits of Mr. Jose Ronie L. Esposado (₱104,930.45) and Ms. Rosena N. Esposado (₱45,036.08), employees of DENR-OSEC-RO VI-PENRO Iloilo.	
SARO-BMB-E-23-0026219	63,689.00	11/29/2023 13:28:05	11/29/2023 13:28:05	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300011 - Regional Office - XI	To cover payment of terminal leave benefits of Mr. Edwin D. Bautista, former employee of DICT-NTC-RO XI.	
SARO-BMB-E-23-0026218	38,138.00	11/29/2023 13:27:45	11/29/2023 13:27:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500039 - PENRO Aklan	To cover payment of monetization of leave credits of Ms. Sherlyn P. Villanueva, employee of DENR-OSEC-RO VI-PENRO Aklan.	
SARO-BMB-B-23-0026217	989,702.00	11/29/2023 13:14:00	11/29/2023 13:14:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) DOH-RMC former employees, per attached Annex B.	
SARO-ROXI-23-0026216	1,965,302.00	11/29/2023 12:10:41	11/29/2023 12:10:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	Monetization of Leave Credits (MLC) of twenty-six (26) personnel.	
SARO-ROXI-23-0026215	46,936.00	11/29/2023 12:10:18	11/29/2023 12:10:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Terminal Leave Benefit of one (1) retiree.	
SARO-BMB-D-23-0026214	210,321,996.00	11/29/2023 11:38:49	11/29/2023 11:38:49	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 AFP-PA.	
SARO-BMB-A-23-0026213	1,299,000.00	11/29/2023 11:37:22	11/29/2023 11:37:22	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To cover additional Personnel Services requirements.	
SARO-BMB-E-23-0026212	9,792,927.00	11/29/2023 11:33:34	11/29/2023 11:33:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2023 additional personnel services requirements due to hiring and promotion of personnel.	
SARO-ROIX-23-0026211	.00	11/29/2023 11:31:24	11/29/2023 11:31:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To effect the modification in operating unit from ZDN 1st DEO to ZDN 4th DEO of a project as per request of DPWH	
SARO-ROIX-23-0026210	50,000,000.00	11/29/2023 11:30:46	11/29/2023 11:30:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover the funding requirements for the implementation of projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023	
SARO-ROIX-23-0026209	-50,000,000.00	11/29/2023 11:30:06	11/29/2023 11:30:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover modification in allotment from ZDN 1ST DEO to ZDN 4TH DEO, per request of DPWH.	
SARO-BMB-B-23-0026208	2,265,721.00	11/29/2023 11:25:29	11/29/2023 11:25:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) DOH-JRRMMC former employees, per attached Annex "B".	
SARO-ROXI-23-0026207	52,500.00	11/29/2023 11:10:49	11/29/2023 11:10:49	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of nine (9) positions filled-up as of November 16, 2023.	
SARO-ROXI-23-0026206	515,418.00	11/29/2023 11:10:27	11/29/2023 11:10:27	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of nine (9) positions filled-up as of November 16, 2023.	
SARO-BMB-A-23-0026205	52,916.00	11/29/2023 11:09:51	11/29/2023 11:09:51	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 Fiscal Year 2023.	
SARO-BMB-A-23-0026204	193,654.00	11/29/2023 11:09:17	11/29/2023 11:09:17	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 retiree/s or employee/s.	
SARO-BMB-A-23-0026203	591,346.00	11/29/2023 11:08:42	11/29/2023 11:08:42	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 2023.	
SARO-ROVIII-23-0026202	332,606.00	11/29/2023 11:07:12	11/29/2023 11:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the funding requirement for the monetization of leave credits of seven (7) personnel of the school.	
SARO-BMB-C-23-0026201	35,040,338.00	11/29/2023 11:05:03	11/29/2023 11:05:03	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0026200	2,813,794.00	11/29/2023 10:53:33	11/29/2023 10:53:33	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the RLIP deficiency for the fourth quarter of FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0026199	33,883.00	11/29/2023 10:47:59	11/29/2023 10:47:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Terminal Leave Benefits of Ms. Rowena B. Tumaneng, retired employee.	
SARO-ROI-23-0026198	68,942.00	11/29/2023 10:46:56	11/29/2023 10:46:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901446 - Candon National High School	To cover payment of Terminal Leave Benefits of Ms. Loiesa May A. Heraña, separated employee.	
SARO-ROI-23-0026197	125,038.00	11/29/2023 10:46:13	11/29/2023 10:46:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Terminal Leave Benefits of Ms. Edna M. Maala, retired employee.	
SARO-ROI-23-0026196	277,716.00	11/29/2023 10:42:12	11/29/2023 10:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of Ms. Fe S. Jimeno, retired employee.	
SARO-BMB-F-23-0026195	13,531,093,981.00	11/29/2023 10:30:29	11/29/2023 10:30:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements of newly-filled positions.	
SARO-BMB-D-23-0026194	6,035,444.00	11/29/2023 09:10:55	11/29/2023 09:10:55	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits and terminal leave benefits of DILG personnel, as per the attached "Schedules A and B".	
SARO-BMB-D-23-0026193	541,904,632.00	11/29/2023 09:10:16	11/29/2023 09:10:16	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 Monetization of Leave Credits of personnel (civilian and military).	
SARO-ROX-23-0026192	5,000,000.00	11/29/2023 07:57:52	11/29/2023 07:57:52	08 - State Universities and Colleges (SUCs)	090 - Camiguin Polytechnic State College	0000000 - Camiguin Polytechnic State College	Release of allotment for Congress-Introduced Changes/Adjustments (CICA) Items in the FY 2023 GAA.	
SARO-ROX-23-0026191	2,732,000.00	11/29/2023 07:30:25	11/29/2023 07:30:25	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover deficiency in RLIP requirements due to the reclassification of 171 positions per NBC 461 and filling-up of 4 unfunded positions.	
SARO-ROX-23-0026190	27,222,000.00	11/29/2023 07:29:39	11/29/2023 07:29:39	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment to cover additional PS requirements due to the reclassification of 171 positions per NBC 461 and filling-up of 4 unfunded positions.	
SARO-BMB-A-23-0026189	691,816,176.00	11/28/2023 18:20:27	11/28/2023 18:20:27	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 various calamity-related projects in Ilocos Norte and Southern Leyte which were damaged by Typhoon "Neneng" in 2022 and Super Typhoon "Odette" in 2021 respectively, with details in Schedule I.	
SARO-BMB-B-23-0026188	233,402,148.00	11/28/2023 18:17:25	11/28/2023 18:17:25	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance requirements of the newly hired and promoted employees of DOH-Office of the Secretary for FY 2023.	
SARO-BMB-B-23-0026187	3,939,271,683.00	11/28/2023 18:14:45	11/28/2023 18:14:45	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 2023.	
SARO-ROV-23-0026186	3,915,044.00	11/28/2023 17:36:35	11/28/2023 17:36:35	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to FY 2023 PS deficiency.	
SARO-ROV-23-0026185	82,825,269.00	11/28/2023 17:36:03	11/28/2023 17:36:03	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for Personnel Services (PS) relative to FY 2023 PS deficiency due to filling up of unfunded positions.	
SARO-ROV-23-0026184	75,426.00	11/28/2023 17:34:13	11/28/2023 17:34:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and one (1) optional retirees.	
SARO-ROXIII-23-0026183	584,423.00	11/28/2023 16:17:31	11/28/2023 16:17:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover monetization of leave credits of nine (9) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXII-23-0026182	128,507.00	11/28/2023 15:58:57	11/28/2023 15:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the Terminal Leave Benefits of Salome S. Sumalinog.	
SARO-ROXII-23-0026181	461,261.00	11/28/2023 15:46:21	11/28/2023 15:46:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada National High School	To Release allotment for the Terminal Leave Benefits of Redelia J. Diosana	
SARO-ROIII-23-0026180	4,837,820.00	11/28/2023 15:43:29	11/28/2023 15:43:29	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations under FY 2023 General Appropriations Act, RA No. 11936 for Free Higher Education.	
SARO-ROXII-23-0026179	168,305.00	11/28/2023 15:33:31	11/28/2023 15:33:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements of Monetization of Leave Credits of three (3) personnel.	
SARO-BMB-A-23-0026178	1,142,368.00	11/28/2023 15:19:30	11/28/2023 15:19:30	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 one (1) resigned employee and two (2) optional retirees, per Attachment I.	
SARO-ROXII-23-0026177	103,968.00	11/28/2023 14:47:42	11/28/2023 14:47:42	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover payment of Terminal Leave Benefits (TLB) per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0026176	145,223.00	11/28/2023 14:31:33	11/28/2023 14:31:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of Mr. Orlando O. Sequig, retired employee.	
SARO-ROI-23-0026175	76,406.00	11/28/2023 14:30:59	11/28/2023 14:30:59	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. Fatima R. Nana.	
SARO-ROI-23-0026174	292,929.00	11/28/2023 14:30:27	11/28/2023 14:30:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of four (4) employees, as listed below.	
SARO-ROI-23-0026173	34,141.00	11/28/2023 14:29:49	11/28/2023 14:29:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	to cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-BMB-E-23-0026172	100,985.00	11/28/2023 14:14:55	11/28/2023 14:14:55	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of FY 2023 Personnel Services (PS) requirements of Mr. Jimmy M. Castillo Jr., DOE contractual employee, for the period September 16, 2023 to December 31, 2023.	
SARO-BMB-A-23-0026171	43,373.00	11/28/2023 14:02:56	11/28/2023 14:02:56	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover payment of Terminal Leave Benefits of DTI-PTTC retiree/s or employee/s.	
SARO-BMB-A-23-0026170	65,757.00	11/28/2023 14:02:26	11/28/2023 14:02:26	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 Fiscal Year 2023.	
SARO-BMB-B-23-0026169	422,718.00	11/28/2023 14:00:22	11/28/2023 14:00:22	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Ms. Shirley A. Manalo, former employee of the DHSUD as listed in the attached Schedule I.	
SARO-BMB-A-23-0026168	467,276.00	11/28/2023 13:58:35	11/28/2023 13:58:35	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover additional Personnel Services requirements for Fiscal Year 2023.	
SARO-BMB-B-23-0026167	14,941,302.00	11/28/2023 13:54:17	11/28/2023 13:54:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400007 - National Children's Hospital	To cover the funding requirements for the payment of Monetization of Leave Credits of 387 employees of DOH-NCH, per attached Schedule A.	
SARO-BMB-B-23-0026166	5,518,639.00	11/28/2023 13:51:54	11/28/2023 13:51:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of fifteen (15) DOH-EAMC former employees, per attached Annex "B".	
SARO-BMB-B-23-0026165	11,552,365.00	11/28/2023 13:49:42	11/28/2023 13:49:42	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	
SARO-BMB-B-23-0026164	96,190,869.00	11/28/2023 13:49:11	11/28/2023 13:49:11	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-BMB-D-23-0026163	648,120.00	11/28/2023 13:42:52	11/28/2023 13:42:52	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026162	1,427,725.00	11/28/2023 13:42:19	11/28/2023 13:42:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) requirements due to filling-up of positions.	
SARO-ROI-23-0026161	931,138.00	11/28/2023 13:35:33	11/28/2023 13:35:33	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of Terminal Leave Benefits of five (5) separated employees, as listed below.	
SARO-BMB-B-23-0026160	229,850.00	11/28/2023 13:23:01	11/28/2023 13:23:01	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Julie Ann J. Aguila, Chief Administrative Officer of DMW-OSEC.	
SARO-BMB-B-23-0026159	3,038,947.00	11/28/2023 13:20:47	11/28/2023 13:20:47	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 twenty-two (22) personnel of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROXIII-23-0026158	684,802.00	11/28/2023 12:34:58	11/28/2023 12:34:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment for the Terminal Leave Benefits of Ms. Eleonora D. Castillo.	
SARO-ROXIII-23-0026157	288,813.00	11/28/2023 12:32:22	11/28/2023 12:32:22	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 five (5) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0026156	135,383.00	11/28/2023 12:09:30	11/28/2023 12:09:30	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) requirements due to filling-up of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0026155	3,480,999.00	11/28/2023 12:03:50	11/28/2023 12:03:50	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the deficiency in Regular Personnel Services (PS) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026154	12,233,205.00	11/28/2023 12:03:02	11/28/2023 12:03:02	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the deficiency in Regular Personnel Services (PS) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026153	460,495.00	11/28/2023 12:02:14	11/28/2023 12:02:14	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the deficiency in Regular Personnel Services (PS) requirements due to filling-up of positions.	
SARO-BMB-D-23-0026152	15,917,229.00	11/28/2023 12:02:07	11/28/2023 12:02:07	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-B-23-0026151	766,942.00	11/28/2023 11:40:09	11/28/2023 11:40:09	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 deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	
SARO-BMB-B-23-0026150	7,380,724.00	11/28/2023 11:35:23	11/28/2023 11:35:23	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 deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-BMB-F-23-0026149	216,798.00	11/28/2023 11:24:23	11/28/2023 11:24:23	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-CO employees.	
SARO-ROX-23-0026148	613,358.00	11/28/2023 11:15:46	11/28/2023 11:15:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover payment for terminal leave benefits of one (1) mandatory and two (2) optional retirees.	
SARO-BMB-E-23-0026147	331,098.00	11/28/2023 11:13:44	11/28/2023 11:13:44	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) employees of DENR-OSEC-RO IX, per attached Schedule I.	
SARO-BMB-F-23-0026146	2,576,656.00	11/28/2023 10:55:54	11/28/2023 10:55:54	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring of personnel.	
SARO-ROX-23-0026145	281,080.00	11/28/2023 10:55:33	11/28/2023 10:55:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover funding requirements for the payment of monetization of leave credits for ten (10) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-F-23-0026144	30,026,682.00	11/28/2023 10:54:53	11/28/2023 10:54:53	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for FY 2023 Personnel Services deficiency.	
SARO-BMB-E-23-0026143	81,684,000.00	11/28/2023 10:52:39	11/28/2023 10:52:39	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-BMB-B-23-0026142	808,807.00	11/28/2023 10:51:07	11/28/2023 10:51:07	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 deficiency in Retirement and Life Insurance Premium requirements due to promotion and filling of vacant positions.	
SARO-BMB-B-23-0026141	2,937,183.00	11/28/2023 10:50:39	11/28/2023 10:50:39	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 deficiency in Personnel Services requirements due to promotion and filling of vacant positions.	
SARO-ROXIII-23-0026140	2,784,478.00	11/28/2023 10:44:05	11/28/2023 10:44:05	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of sixteen (16) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROX-23-0026139	266,639.00	11/28/2023 10:42:11	11/28/2023 10:42:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of Mr. Kabib S. Samporna, compulsory retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-10-001.	
SARO-BMB-F-23-0026138	251,796.00	11/28/2023 10:42:09	11/28/2023 10:42:09	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-BMB-A-23-0026137	734,837.00	11/28/2023 10:41:54	11/28/2023 10:41:54	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. Amelia P. Caballero, optional retiree per Attachment I.	
SARO-BMB-A-23-0026136	600,730.00	11/28/2023 10:41:04	11/28/2023 10:41:04	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700010 - Cagayan de Oro City Extension Office	To cover the payment of monetization of leave credits of 13 employees, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0026135	3,499,471.00	11/28/2023 10:41:02	11/28/2023 10:41:02	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 forty-eight (48) employees.	
SARO-ROXIII-23-0026134	1,536,561.00	11/28/2023 10:37:31	11/28/2023 10:37:31	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 2023 Personnel Services (PS) deficiency.	
SARO-ROX-23-0026133	558,816.00	11/28/2023 10:37:10	11/28/2023 10:37:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover payment for Terminal Leave Benefits (TLB) of one (1) compulsory and two (2) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2023-11-002.	
SARO-ROXIII-23-0026132	24,392.00	11/28/2023 10:34:42	11/28/2023 10:34:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover the monetization of leave credits of Mr. Monreynard P. Cortes.	
SARO-BMB-A-23-0026131	2,140,934.00	11/28/2023 10:34:10	11/28/2023 10:34:10	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the payment of monetization of leave credits of 42 employees, per Attachment I.	
SARO-ROXIII-23-0026130	103,390.00	11/28/2023 10:33:29	11/28/2023 10:33:29	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-BMB-A-23-0026129	33,531.00	11/28/2023 10:33:10	11/28/2023 10:33:10	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. Mark Nikko L. Manginsay, an employee of the DTI-Comprehensive Agrarian Reform Program Management Office, per Attachment I.	
SARO-ROXIII-23-0026128	17,204,171.00	11/28/2023 10:32:47	11/28/2023 10:32:47	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-BMB-F-23-0026127	1,064,425.00	11/28/2023 10:29:45	11/28/2023 10:29:45	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover deficiency in Personnel Services due to hiring and promotion of personnel.	
SARO-ROXIII-23-0026126	138,710.00	11/28/2023 10:29:19	11/28/2023 10:29:19	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 four (4) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0026125	37,126.00	11/28/2023 10:22:45	11/28/2023 10:22:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	To cover the funding requirements for the Monetization of Leave Credits of Ms. Loinda S. Guerta.	
SARO-ROXIII-23-0026124	9,515.00	11/28/2023 10:22:13	11/28/2023 10:22:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	To cover the funding requirements for the Monetization of Leave Credits of Ms. Georgia Czarina C. Dorico.	
SARO-ROXIII-23-0026123	59,898.00	11/28/2023 10:21:00	11/28/2023 10:21:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	To cover the funding requirements for the Monetization of Leave Credits of Ms. Dormelita P. Angel and Ms. Editha D. Piencenaves, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0026122	4,683,989.00	11/28/2023 10:20:33	11/28/2023 10:20:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	To cover the funding requirements for the Monetization of Leave Credits of one hundred forty (140) various personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0026121	209,825.00	11/28/2023 10:11:53	11/28/2023 10:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment to cover monetization of leave credits of one (1) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-A-23-0026120	4,445,307.00	11/28/2023 09:57:48	11/28/2023 09:57:48	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of six (6) former BOC employees, per Attachment I.	
SARO-BMB-A-23-0026119	58,015.00	11/28/2023 09:55:47	11/28/2023 09:55:47	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. Erwin O. Roperez, per Attachment I.	
SARO-BMB-A-23-0026118	35,133.00	11/28/2023 09:52:06	11/28/2023 09:52:06	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Hiyasmin R. Yalong, per Attachment I.	
SARO-BMB-D-23-0026117	2,683,748.00	11/28/2023 09:40:30	11/28/2023 09:40:30	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 forty-six (46) employees of DFA-FSI per attached Annex A1.	
SARO-BMB-D-23-0026116	38,328,028.00	11/28/2023 09:39:54	11/28/2023 09:39:54	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 six hundred twenty-six (626) employees of DFA-OSEC, as indicated in Schedule 1.	
SARO-ROXII-23-0026115	275,654.00	11/28/2023 09:36:38	11/28/2023 09:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover Monetization of Leave Credits (MLC) of Sandy Jade Delos Reyes and Mary Grace Salazar.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0026114	959,658.00	11/28/2023 08:29:20	11/28/2023 08:29:20	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	To cover the requirements for Monetization of Leave Credits of 73 qualified non-teaching personnel of the Northern Iloilo State University, in accordance with Sections 22 and 23, Rule XVI (of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292).	
SARO-BMB-E-23-0026113	106,498.00	11/28/2023 08:27:52	11/28/2023 08:27:52	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. Danilo S. Negre, permanent employee of DA-FPA.	
SARO-ROVI-23-0026112	1,407,137.00	11/28/2023 08:24:07	11/28/2023 08:24:07	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover any RLIP deficiency in any authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0026111	5,678,906.00	11/28/2023 08:23:00	11/28/2023 08:23:00	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0026110	986,572.00	11/24/2023 18:30:42	11/24/2023 18:30:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	To cover the requirements for Monetization of Leave Credits of 22 qualified personnel of the DepEd-Division of Iloilo City, in accordance with Sections 22 and 23, Rule XVI (of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292).	
SARO-ROVI-23-0026109	24,004.00	11/24/2023 17:40:23	11/24/2023 17:40:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover monetization of leave credits of one (1) eligible personnel.	
SARO-ROX-23-0026108	379,956.00	11/24/2023 16:32:56	11/24/2023 16:32:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover payment for terminal leave benefit of two (2) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-10-004-2023.	
SARO-ROX-23-0026107	1,336,778.00	11/24/2023 16:29:41	11/24/2023 16:29:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover payment for terminal leave benefit of one (1) optional and one (1) compulsory retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-10-001 and 2023-11-001.	
SARO-ROX-23-0026106	2,731,919.00	11/24/2023 16:16:21	11/24/2023 16:16:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover payment for terminal leave benefit of one (1) compulsory and three (3) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-23-10-013, 101-101-11-008, 101-101-11-010 and 101-101-11-012.	
SARO-ROX-23-0026105	613,330.00	11/24/2023 16:02:53	11/24/2023 16:02:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	Release of allotment to cover payment for terminal leave benefit of Mr. Nilo G. Madelo, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-10-001.	
SARO-ROX-23-0026104	952,700.00	11/24/2023 16:00:52	11/24/2023 16:00:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	Release of allotment to cover payment for terminal leave benefit of one (1) compulsory and one (1) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-10-001.	
SARO-CAR-23-0026103	953,185.00	11/24/2023 15:27:02	11/24/2023 15:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of allotment to cover the Terminal Leave Benefit of Ms. Rosemarie B. Barros, a former Administrative Officer IV and an optional retiree.	
SARO-ROIVB-23-0026102	425,038.00	11/24/2023 15:23:40	11/24/2023 15:23:40	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover RLIP requirements of thirty-six (36) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-23-0026101	4,049,307.00	11/24/2023 15:22:56	11/24/2023 15:22:56	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover PS requirements of thirty-six (36) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-23-0026100	7,174,787.00	11/24/2023 15:11:04	11/24/2023 15:11:04	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Release of funds to cover the payment of teaching overload for the Second Semester of AY 2022-2023 and the First Semester of AY 2023-2024.	
SARO-ROIVB-23-0026099	833,184.00	11/24/2023 14:58:58	11/24/2023 14:58:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To cover funding requirements for the payment of Monetization of Leave Credits of twenty-seven (27) personnel.	
SARO-ROI-23-0026098	26,921.00	11/24/2023 14:57:19	11/24/2023 14:57:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of Mr. Zosimo C. Pablo, retired employee.	
SARO-ROVIII-23-0026097	236,202.00	11/24/2023 14:52:39	11/24/2023 14:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover the funding requirement for the monetization of leave credits of two (2) employees of DepEd-San Jose Technical High School.	
SARO-ROVIII-23-0026096	18,552.00	11/24/2023 14:49:03	11/24/2023 14:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the funding requirement for the Terminal Leave Benefits of Mr. Gilbert B. Lentejas as indicated in the List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0026095	23,446,000.00	11/24/2023 14:23:54	11/24/2023 14:23:54	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the remaining balance of the Free Higher Education program, a withheld item in the University's Specific Budget under the FY 2023 General Appropriations Act	
SARO-BMB-E-23-0026094	67,555.00	11/24/2023 14:21:48	11/24/2023 14:21:48	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of Monetization of Leave Credits of Mr. Ken Ryan P. Eleazar, permanent employee of DA-PCAF.	
SARO-BMB-F-23-0026093	1,563,744.00	11/24/2023 13:53:10	11/24/2023 13:53:10	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover payment of terminal leave benefits and monetization of leave credits of NBDB employees.	
SARO-BMB-F-23-0026092	172,235.00	11/24/2023 13:49:08	11/24/2023 13:49:08	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover the payment of terminal leave benefits claim of Mr. Carlo A. Romero and Ms. Joana V. Franquelli, former employees of DepEd-NAS.	
SARO-ROIVB-23-0026091	198,560.00	11/24/2023 13:47:50	11/24/2023 13:47:50	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover RLIP requirements of six (6) newly-filled positions.	
SARO-ROIVB-23-0026090	1,953,770.00	11/24/2023 13:47:15	11/24/2023 13:47:15	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover PS requirements of six (6) newly-filled positions	
SARO-ROIII-23-0026089	2,185,728.00	11/24/2023 13:31:15	11/24/2023 13:31:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the monetization of leave credits of 30 personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROI-23-0026088	184,761.00	11/24/2023 13:13:18	11/24/2023 13:13:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Monetization of Leave Credits of four (4) employees, as listed below.	
SARO-ROI-23-0026087	190,552.00	11/24/2023 13:12:52	11/24/2023 13:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of Ms. Sanita G. Caoayan.	
SARO-ROI-23-0026086	40,774.00	11/24/2023 13:12:20	11/24/2023 13:12:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of Terminal Leave Benefits of Ms. Norme C. Lano, separated employee.	
SARO-ROI-23-0026085	103,390.00	11/24/2023 13:11:50	11/24/2023 13:11:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901357 - David National High School	To cover payment of Monetization of Leave Credits of Dr. George Marvin B. Indon.	
SARO-ROVIII-23-0026084	1,614,462.00	11/24/2023 11:54:11	11/24/2023 11:54:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for Monetization of Leave Credits of Mr. Efren R. Algo and thirty-one (31) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0026083	6,475,904.00	11/24/2023 11:44:20	11/24/2023 11:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	To cover monetization of leave credits of one hundred thirty-eight (138) eligible personnel.	
SARO-BMB-A-23-0026082	656,433.00	11/24/2023 11:21:30	11/24/2023 11:21:30	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. Reynaldo C. Deopido, optional retiree per Attachment I.	
SARO-BMB-A-23-0026081	589,954.00	11/24/2023 11:15:16	11/24/2023 11:15:16	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 19 employees, per Attachment I.	
SARO-BMB-E-23-0026080	2,228,820.00	11/24/2023 10:54:55	11/24/2023 10:54:55	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of four (4) former employees of the DICT-OSEC per attached Schedule I.	
SARO-BMB-A-23-0026079	2,575,903.00	11/24/2023 10:43:46	11/24/2023 10:43:46	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 Ms. Maria Soledad L. Balistoy, optional retiree per Attachment I.	
SARO-ROI-23-0026078	106,989,883.00	11/24/2023 10:29:00	11/24/2023 10:29:00	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 2023.	
SARO-BMB-A-23-0026077	2,977,257.00	11/24/2023 10:11:43	11/24/2023 10:11:43	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of thirty-one (31) BIR employees, per Attachment I.	
SARO-BMB-E-23-0026076	3,450,312.00	11/24/2023 10:03:36	11/24/2023 10:03:36	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 of four (4) former employees of DENR-OSEC-CAR, per attached Schedule I.	
SARO-ROVI-23-0026075	461,877.00	11/24/2023 10:02:34	11/24/2023 10:02:34	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	To cover the requirements for Monetization of Leave Credits of two (2) qualified personnel of the DOH-WVCHD, in accordance with Section 23. Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292 (DMS Ref. No. 2023-BB-0152582-E).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0026074	203,737.00	11/24/2023 10:00:47	11/24/2023 10:00:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover the terminal leave benefits of Ms. Edna A. Alfamoso, former Administrative Officer III, Optional Retiree.(DMS Reference No. 2023-ROVI-0151790-E)	
SARO-ROX-23-0026073	779,252.00	11/24/2023 10:00:07	11/24/2023 10:00:07	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	To cover the funding requirements for RLIP deficiency due to filling up of six (6) unfunded positions.	
SARO-ROX-23-0026072	7,405,224.00	11/24/2023 09:58:48	11/24/2023 09:58:48	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	To cover the funding requirements for PS deficiency due to filling up of six (6) unfunded positions.	
SARO-ROX-23-0026071	553,695.00	11/24/2023 09:57:15	11/24/2023 09:57:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover payment for terminal leave benefits of four (4) optional retirees.	
SARO-BMB-A-23-0026070	25,308,945.00	11/24/2023 09:54:52	11/24/2023 09:54:52	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of two hundred fifty-one (251) DOF-BIR employees, per Attachment I.	
SARO-BMB-A-23-0026069	11,835,049.00	11/24/2023 09:50:19	11/24/2023 09:50:19	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of terminal leave benefits of twelve (12) former DOF-BTr employees per Attachment I.	
SARO-ROIX-23-0026068	122,493.00	11/24/2023 09:28:40	11/24/2023 09:28:40	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 2023	
SARO-ROIX-23-0026067	1,184,356.00	11/24/2023 09:27:29	11/24/2023 09:27:29	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 2023	
SARO-BMB-B-23-0026066	1,752,790.00	11/24/2023 08:54:11	11/24/2023 08:54:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) DOH-RMC former employees, per attached Annex B.	
SARO-BMB-B-23-0026065	931,860.00	11/24/2023 08:52:59	11/24/2023 08:52:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) DOH-DJFMH former employees, per attached Annex B.	
SARO-ROVI-23-0026064	943,555.00	11/23/2023 18:37:11	11/23/2023 18:37:11	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the terminal leave benefits of three (3) former employees of Northern Iloilo State University.	
SARO-ROV-23-0026063	82,912.00	11/23/2023 18:04:09	11/23/2023 18:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROIX-23-0026062	783,697.00	11/23/2023 17:46:15	11/23/2023 17:46:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the Monetization of Leave Credits of Five (5) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIII-23-0026061	3,043,944.00	11/23/2023 17:14:17	11/23/2023 17:14:17	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds to cover additional RLIP requirement due to newly-filled positions and implementation of NBC 461 8th cycle.	
SARO-ROIII-23-0026060	33,408,863.00	11/23/2023 17:13:59	11/23/2023 17:13:59	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover additional PS due to newly-filled positions and implementation of NBC 461 8th cycle.	
SARO-ROIII-23-0026059	4,127,794.00	11/23/2023 17:13:13	11/23/2023 17:13:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of 27 optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIVA-23-0026058	365,034.00	11/23/2023 16:12:05	11/23/2023 16:12:05	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2023.	
SARO-ROIVA-23-0026057	3,447,235.00	11/23/2023 15:54:06	11/23/2023 15:54:06	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-F-23-0026056	22,685.00	11/23/2023 15:33:05	11/23/2023 15:33:05	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 November to December 2023.	
SARO-BMB-C-23-0026055	336,000.00	11/23/2023 15:31:23	11/23/2023 15:31:23	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.	
SARO-BMB-C-23-0026054	202,895.00	11/23/2023 15:29:45	11/23/2023 15:29:45	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0026053	10,179,339.00	11/23/2023 15:29:07	11/23/2023 15:29:07	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Personnel Services deficiency for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0026052	763,000.00	11/23/2023 15:26:12	11/23/2023 15:26:12	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 nine (9) air-conditioning units of DA-OSEC-RFO I.	
SARO-BMB-F-23-0026051	2,669.00	11/23/2023 15:23:41	11/23/2023 15:23:41	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 from November to December 2023.	
SARO-BMB-F-23-0026050	35,934.00	11/23/2023 15:22:04	11/23/2023 15:22:04	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 November to December 2023.	
SARO-BMB-F-23-0026049	301,942.00	11/23/2023 15:21:31	11/23/2023 15:21:31	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 November to December 2023.	
SARO-BMB-B-23-0026048	1,670,938.00	11/23/2023 14:33:34	11/23/2023 14:33:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Director Juliet O. Orozco of DOLE-TESDA (Central Office).	
SARO-BMB-E-23-0026047	1,388,893.00	11/23/2023 14:26:00	11/23/2023 14:26:00	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	To cover payment of monetization of leave credits of twenty-five (25) employees of DENR-EMB-RO II, details per attached Schedule I.	
SARO-BMB-B-23-0026046	395,409.00	11/23/2023 14:20:32	11/23/2023 14:20:32	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of four (4) personnel of the DOLE-NLRC, per attached Schedule I.	
SARO-BMB-B-23-0026045	72,842.00	11/23/2023 14:11:25	11/23/2023 14:11:25	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Angelita M. Pasos	
SARO-BMB-B-23-0026044	3,624,817.00	11/23/2023 14:06:12	11/23/2023 14:06:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) DOH-TMC former employees, per attached Annex B.	
SARO-ROX-23-0026043	2,039,573.00	11/23/2023 14:02:44	11/23/2023 14:02:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover funding requirements for the payment of monetization of leave credits for twenty-one (21) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIX-23-0026042	208,774.00	11/23/2023 13:56:27	11/23/2023 13:56:27	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 Three (3) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROX-23-0026041	296,845.00	11/23/2023 13:54:59	11/23/2023 13:54:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover funding requirements for the payment of monetization of leave credits of four (4) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0026040	2,605,826.00	11/23/2023 13:54:25	11/23/2023 13:54:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of fourteen (14) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2023-11-08.	
SARO-ROVIII-23-0026039	1,043,663.00	11/23/2023 13:41:23	11/23/2023 13:41:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the monetization of leave credits of seventeen (17) employees under DepEd-Division of Northern Samar.	
SARO-ROV-23-0026038	1,507,176.00	11/23/2023 13:41:23	11/23/2023 13:41:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of thirteen (13) personnel.	
SARO-ROV-23-0026037	90,073.00	11/23/2023 13:39:47	11/23/2023 13:39:47	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Monetization of Leave Credits of one (1) personnel.	
SARO-ROVIII-23-0026036	2,000,000.00	11/23/2023 13:39:41	11/23/2023 13:39:41	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirements for the implementation of Capacity Development on Futures Thinking and Strategic Foresight classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936.	
SARO-ROV-23-0026035	77,464.00	11/23/2023 13:36:22	11/23/2023 13:36:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905137 - San Lorenzo Ruiz National High School (Matacong NHS)	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROV-23-0026034	418,545.00	11/23/2023 13:34:39	11/23/2023 13:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROVI-23-0026033	4,385,615.00	11/23/2023 13:34:11	11/23/2023 13:34:11	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 2023.	
SARO-ROVI-23-0026032	48,354,453.00	11/23/2023 13:33:40	11/23/2023 13:33:40	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0026031	348,998.00	11/23/2023 13:33:03	11/23/2023 13:33:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment for the Monetization of Leave Credits (MLC) of six (6) personnel.	
SARO-ROV-23-0026030	4,311,790.00	11/23/2023 13:31:58	11/23/2023 13:31:58	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 allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-NCR-23-0026029	79,917.00	11/23/2023 13:24:28	11/23/2023 13:24:28	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree (deceased).	
SARO-ROIII-23-0026028	1,671,527.00	11/23/2023 11:23:20	11/23/2023 11:23:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903115 - Norzagaray National High School	Funding requirement for the Terminal Leave Benefits of Ms. Lisa C. Cruz, compulsory retiree.	
SARO-ROIII-23-0026027	4,300,000.00	11/23/2023 11:21:49	11/23/2023 11:21:49	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds under the FY 2023 Agency Budget particularly for the implementation of Tulong Dunong Program and Higher Education Research and Innovation Project.	
SARO-BMB-A-23-0026026	288,776.00	11/23/2023 11:08:16	11/23/2023 11:08:16	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover the additional FY 2023 Retirement and Life Insurance Premiums requirements.	
SARO-BMB-A-23-0026025	666,365.00	11/23/2023 11:07:44	11/23/2023 11:07:44	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover the additional FY 2023 Personnel Services requirements.	
SARO-CAR-23-0026024	2,722,545.00	11/23/2023 10:55:48	11/23/2023 10:55:48	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 2023 due to the filling up of thirty-one (31) positions.	
SARO-CAR-23-0026023	392,124.00	11/23/2023 10:55:30	11/23/2023 10:55:30	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 2023 due to the filling up of thirty-one (31) positions.	
SARO-BMB-D-23-0026022	5,188,553.00	11/23/2023 10:55:19	11/23/2023 10:55:19	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-CAR-23-0026021	1,287,723.00	11/23/2023 10:54:57	11/23/2023 10:54:57	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 2023 due to the filling up of thirty-one (31) positions.	
SARO-BMB-D-23-0026020	6,746,797.00	11/23/2023 10:54:36	11/23/2023 10:54:36	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-ROI-23-0026019	314,731.00	11/23/2023 10:35:29	11/23/2023 10:35:29	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 three (3) separated employees, as indicated below.	
SARO-LGRCB-23-0026018	513,600,000.00	11/23/2023 10:10:55	11/23/2023 10:10:55	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-BMB-E-23-0026017	1,354,768.00	11/23/2023 09:56:56	11/23/2023 09:56:56	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of Mr. Orencio Noel C. Repollo (P991,669.64) and Mr. Renato D. Dagami (P363,098.13), former OEO-ERC personnel.	
SARO-BMB-E-23-0026016	98,250.00	11/23/2023 09:56:34	11/23/2023 09:56:34	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Elaine M. San Miguel, former employee of DENR-MGB-Central Office.	
SARO-BMB-A-23-0026015	57,358.00	11/23/2023 09:49:18	11/23/2023 09:49:18	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 Mr. Loreto H. Castillo, Jr., per Attachment I.	
SARO-BMB-A-23-0026014	328,810.00	11/23/2023 09:48:23	11/23/2023 09:48:23	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 seven (7) employees, per Attachment I.	
SARO-BMB-A-23-0026013	1,342,851.00	11/23/2023 09:46:06	11/23/2023 09:46:06	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the payment of monetization of leave credits of 53 employees, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0026012	245,018.00	11/23/2023 08:51:29	11/23/2023 08:51:29	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 Ms. Bernardita G. Patiño (P169,341.08) and Mr. Moises Rafael P. Altorino (P75,676.25), former employees of DENR-OSEC-RO XIII.	
SARO-BMB-E-23-0026011	431,825.00	11/23/2023 08:51:06	11/23/2023 08:51:06	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 Ms. Amenolah I. Sumandar, former casual employee of DENR-OSEC-RO XII-Proper.	
SARO-BMB-E-23-0026010	190,279.00	11/23/2023 08:50:49	11/23/2023 08:50:49	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300012 - Regional Office - XII	To cover payment of Terminal Leave Benefits of Ms. Helen B. Buyco, former employee of DENR-EMB-RO XII.	
SARO-BMB-E-23-0026009	1,454,702.00	11/23/2023 08:50:32	11/23/2023 08:50:32	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 Mr. Greg V. Bayotas, former employee of DENR-OSEC-RO XI.	
SARO-BMB-E-23-0026008	25,770.00	11/23/2023 08:50:13	11/23/2023 08:50:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	To cover payment of monetization of leave credits of Ms. Agnes R. Bacanto, employee of DENR-OSEC-RO XII-PENRO North Cotabato.	
SARO-BMB-D-23-0026007	1,245,911.00	11/23/2023 08:42:02	11/23/2023 08:42:02	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 actual retirees per attached Annex B.	
SARO-ROIVB-23-0026006	5,000,000.00	11/23/2023 08:37:49	11/23/2023 08:37:49	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of funds to cover the implementation of Capacity Development on Futures Thinking and Strategic Foresight and Higher Education Research and Innovation Project under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-D-23-0026005	224,839.00	11/23/2023 08:37:49	11/23/2023 08:37:49	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover the funding requirements for the payment of terminal leave benefit of actual retiree per attached Annex B.	
SARO-BMB-D-23-0026004	250,730,401.00	11/23/2023 08:37:17	11/23/2023 08:37:17	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-23-0026003	419,841.00	11/23/2023 08:35:48	11/23/2023 08:35:48	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 retirees (civilian personnel), as indicated in the attached Annex B.	
SARO-ROII-23-0026002	47,992,290.00	11/23/2023 08:19:39	11/23/2023 08:19:39	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Release of allotment to cover requirements for the FY 2023 Tulong Dunong Program and balance of the FY 2023 Free Higher Education	
SARO-ROII-23-0026001	626,073.00	11/23/2023 08:11:12	11/23/2023 08:11:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment for the Terminal Leave Benefits of Mr. Jaime P. Catolos, Jr., optional retiree.	
SARO-BMB-F-23-0026000	2,188,671.00	11/23/2023 08:02:17	11/23/2023 08:02:17	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-23-0025999	11,971,267.00	11/23/2023 07:56:02	11/23/2023 07:56:02	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROV-23-0025998	57,619,044.00	11/22/2023 18:31:40	11/22/2023 18:31:40	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROV-23-0025997	249,037.00	11/22/2023 18:30:56	11/22/2023 18:30:56	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of nineteen (19) newly-filled/unfunded positions.	
SARO-ROV-23-0025996	2,517,969.00	11/22/2023 18:30:22	11/22/2023 18:30:22	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Personnel Services (PS) requirements of nineteen (19) newly-filled/unfunded positions.	
SARO-ROV-23-0025995	24,507.00	11/22/2023 18:29:46	11/22/2023 18:29:46	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of eighteen (18) personnel due to promotion.	
SARO-ROV-23-0025994	238,071.00	11/22/2023 18:29:10	11/22/2023 18:29:10	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Personnel Services (PS) relative to Salary Differential of eighteen (18) personnel due to the promotion.	
SARO-ROIVA-23-0025993	4,048,534.00	11/22/2023 17:08:28	11/22/2023 17:08:28	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-23-0025992	48,360,278.00	11/22/2023 17:07:41	11/22/2023 17:07:41	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIII-23-0025991	364,913.00	11/22/2023 16:58:54	11/22/2023 16:58:54	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, per List of Actual Retirees To Be Paid.	
SARO-ROVIII-23-0025990	5,548,574.00	11/22/2023 16:58:46	11/22/2023 16:58:46	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover PS deficiencies due to filling-up of vacant positions.	
SARO-BMB-A-23-0025989	3,824,413.00	11/22/2023 16:43:53	11/22/2023 16:43:53	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of monetization of leave credits of 79 DOTr-CAB personnel listed in Attachment I.	
SARO-ROIX-23-0025988	5,285,100.00	11/22/2023 16:28:58	11/22/2023 16:28:58	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotment chargeable against the FY 2022 Continuing Appropriations under Capital Outlay	
SARO-LGRCB-23-0025987	272,914.00	11/22/2023 16:05:44	11/22/2023 16:05:44	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-23-0025986	235,516.00	11/22/2023 16:00:40	11/22/2023 16:00:40	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-CAR-23-0025985	274,534.00	11/22/2023 15:55:51	11/22/2023 15:55:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Jovelyn M. Dagupen, former Pharmacist III and an optional retiree.	
SARO-BMB-A-23-0025984	3,897,222.00	11/22/2023 15:30:52	11/22/2023 15:30:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of monetization of leave credits of sixty-five (65) DOTr-OSEC-LTFRB personnel listed in Attachment I.	
SARO-BMB-C-23-0025983	8,225,322.00	11/22/2023 15:25:06	11/22/2023 15:25:06	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the Personnel Services (PS) deficiency for FY 2023, specifically for the payment of Terminal Leave Benefits.	
SARO-NCR-23-0025982	3,720,767.00	11/22/2023 15:20:52	11/22/2023 15:20:52	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 one hundred seven (107) newly filled positions of the agency.	
SARO-NCR-23-0025981	40,251,564.00	11/22/2023 15:20:31	11/22/2023 15:20:31	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 one hundred seven (107) newly filled positions of the agency.	
SARO-BMB-A-23-0025980	19,782,000.00	11/22/2023 15:15:56	11/22/2023 15:15:56	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the additional FY 2023 Personnel Services requirements including payment of terminal leave benefits of (five) 5 former DOF-IC employees per Attachment I.	
SARO-BMB-A-23-0025979	3,894,120.00	11/22/2023 15:06:12	11/22/2023 15:06:12	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of fifty-four (54) BIR employees, per Attachment I.	
SARO-ROXII-23-0025978	92,458,075.00	11/22/2023 14:44:30	11/22/2023 14:44:30	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements of the Free Higher Education program covering the First Term of Academic Year 2023-2024	
SARO-ROVII-23-0025977	558,418.00	11/22/2023 14:32:23	11/22/2023 14:32:23	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 2023 of Mr. Jonathan C. Maglasang, Professor VI	
SARO-ROVIII-23-0025976	266,400.00	11/22/2023 14:30:48	11/22/2023 14:30:48	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the payment of terminal leave benefits of Mesdames Fidela C. Monge and Margarita Z. Brao, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0025975	572,027.00	11/22/2023 14:27:28	11/22/2023 14:27:28	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover RLIP deficiencies due to filling-up of vacant positions.	
SARO-ROVIII-23-0025974	2,254,165.00	11/22/2023 14:25:05	11/22/2023 14:25:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Ms. Vita G. Labastida, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXI-23-0025973	166,246.00	11/22/2023 14:21:34	11/22/2023 14:21:34	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of seventeen (17) positions filled-up effective September 12, 2023 to October 19, 2023.	
SARO-ROXI-23-0025972	1,613,847.00	11/22/2023 14:21:10	11/22/2023 14:21:10	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of seventeen (17) positions filled-up effective September 12, 2023 to October 19, 2023.	
SARO-ROXI-23-0025971	202,814.00	11/22/2023 14:20:30	11/22/2023 14:20:30	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 eight (8) positions filled-up as of January 25, 2023 to September 1, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0025970	2,135,957.00	11/22/2023 14:20:03	11/22/2023 14:20:03	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 eight (8) positions filled-up as of January 25, 2023 to September 1, 2023.	
SARO-BMB-A-23-0025969	439,566.00	11/22/2023 14:14:13	11/22/2023 14:14:13	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of monetization of leave credits of six (6) employees, per Attachment I.	
SARO-BMB-A-23-0025968	50,077,938.00	11/22/2023 14:03:59	11/22/2023 14:03:59	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Taisei Corporation (TC) relative to the personal income tax and fringe benefit tax of the Japanese personnel assigned to the North-South Commuter Railway System, as well as the corporate income tax of TC, which is financed under Japan International Cooperation Agency Loan No. PH-P262.	
SARO-ROI-23-0025967	132,514.00	11/22/2023 14:00:52	11/22/2023 14:00:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROIVA-23-0025966	2,809,079.00	11/22/2023 13:58:59	11/22/2023 13:58:59	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the Terminal Leave Benefits of the late Camilo A. Polinga, optional retiree.	
SARO-ROIVA-23-0025965	12,589,402.00	11/22/2023 13:58:35	11/22/2023 13:58:35	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-B-23-0025964	4,771,394.00	11/22/2023 13:58:19	11/22/2023 13:58:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of 21 former employees of DOH-JRRMMC, per attached Annex B.	
SARO-BMB-E-23-0025963	533,831.00	11/22/2023 13:54:02	11/22/2023 13:54:02	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 thirteen (13) permanent employees of DA-BFAR-RO XIII, as listed in Schedule I.	
SARO-BMB-E-23-0025962	172,461.00	11/22/2023 13:53:45	11/22/2023 13:53:45	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 five (5) permanent employees of DA-BFAR-RO XI, as listed in Schedule I.	
SARO-BMB-E-23-0025961	308,008.00	11/22/2023 13:53:28	11/22/2023 13:53:28	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover payment of monetization of leave credits of seven (7) permanent employees of DA-BFAR-RO VI, as listed in Schedule I.	
SARO-BMB-E-23-0025960	981,119.00	11/22/2023 13:53:11	11/22/2023 13:53:11	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 fourteen (14) permanent employees of DA-BFAR-RO II, as listed in Schedule I.	
SARO-BMB-E-23-0025959	276,371.00	11/22/2023 13:52:50	11/22/2023 13:52:50	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 Mr. Francis Greg A. Buccat, a permanent employee of DA-BFAR-RO I.	
SARO-BMB-E-23-0025958	260,467.00	11/22/2023 13:52:32	11/22/2023 13:52:32	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300014 - Regional Office - CAR	To cover payment of monetization of leave credits of Mr. Marx Perfecto C. Garcia, a permanent employee of DA-BFAR-CAR.	
SARO-BMB-E-23-0025957	616,472.00	11/22/2023 13:52:15	11/22/2023 13:52:15	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of monetization of leave credits of six (6) permanent employees of DA-BFAR-CO, as listed in Schedule I.	
SARO-BMB-E-23-0025956	661,392.00	11/22/2023 13:51:59	11/22/2023 13:51:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of terminal leave benefits of Mr. Leon P. Barbarona, Jr., a former employee of DA-OSEC-RFO VII.	
SARO-BMB-E-23-0025955	152,605.00	11/22/2023 13:51:43	11/22/2023 13:51:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of Mr. Antonio S. Orian (P66,409.54), Mr. Nick S. Rubio II (P35,295.37) and Mr. Orlando C. Tan, Jr. (P50,899.92), employees of DENR-OSEC-ERDB.	
SARO-BMB-E-23-0025954	16,906.00	11/22/2023 13:51:27	11/22/2023 13:51:27	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 Mr. Julian Q. Cadapan, Jr., employee of DENR-OSEC-BMB.	
SARO-BMB-E-23-0025953	152,811.00	11/22/2023 13:51:12	11/22/2023 13:51:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of monetization of leave credits of Mr. Arnold T. Lopez, employee of DENR-OSEC-NCR.	
SARO-BMB-E-23-0025952	193,914.00	11/22/2023 13:50:53	11/22/2023 13:50:53	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. Klarisse C. Angeles (P113,802.24), Ms. Anna Genalin D. Papina (P39,631.75) and Mr. Anastacio M. Vivar (P40,479.46), employees of DENR-OSEC-Central Office.	
SARO-BMB-E-23-0025951	1,697,005.00	11/22/2023 13:50:30	11/22/2023 13:50:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of Mr. Manuel A. Barradas, a former employee of DA-OSEC-BPI.	
SARO-ROI-23-0025950	2,762,060.00	11/22/2023 13:35:03	11/22/2023 13:35:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of five (5) retired employees and one (1) former employee, as indicated in Annex A hereof.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0025949	229,077.00	11/22/2023 13:34:41	11/22/2023 13:34:41	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	RLIP requirements of twenty (20) regular positions filled-up as of October 25, 2023.	
SARO-ROXI-23-0025948	1,589,971.00	11/22/2023 13:34:10	11/22/2023 13:34:10	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of twenty (20) regular positions filled-up as of October 25, 2023.	
SARO-ROXI-23-0025947	752,293.00	11/22/2023 13:33:48	11/22/2023 13:33:48	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of twenty (20) regular positions filled-up as of October 25, 2023.	
SARO-ROXIII-23-0025946	1,300,000.00	11/22/2023 13:32:46	11/22/2023 13:32:46	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	To cover the funding requirements of the Tulong Dunong Program.	
SARO-ROVII-23-0025945	891,549.00	11/22/2023 13:28:46	11/22/2023 13:28:46	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 Ms. Daisy M. Maningo, former Registrar II, optional retiree	
SARO-ROXIII-23-0025944	148,677.00	11/22/2023 13:25:26	11/22/2023 13:25:26	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 two (2) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROII-23-0025943	39,611.00	11/22/2023 13:23:36	11/22/2023 13:23:36	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. Maryjane N. Paner, optional retiree.	
SARO-BMB-A-23-0025942	168,287,495.00	11/22/2023 13:10:12	11/22/2023 13:10:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of claims of Italian-Thai Development Public Company Limited (ITD), for the implementation of civil works for Contract Package IV-A, Suyo Cervantes Road Section of the Arterial Road Links Development Project, Phase V.	
SARO-BMB-C-23-0025941	614,288.00	11/22/2023 11:41:09	11/22/2023 11:41:09	01 - Congress of the Philippines (CONGRESS)	005 - House of Representatives Electoral Tribunal	0000000 - House of Representatives Electoral Tribunal	To cover the RLIP Deficiency for FY 2023.	
SARO-ROIX-23-0025940	761,552.00	11/22/2023 11:40:44	11/22/2023 11:40:44	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the Terminal Leave Benefits (TLB) of Ms. Sabdatul H. Nassal, former Guidance Counselor I, per attached List of Actual Retirees to be Paid (LARP) No. 2023-10-001	
SARO-ROVII-23-0025939	23,969,362.00	11/22/2023 11:36:56	11/22/2023 11:36:56	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for Free Higher Education, MOOE under the FY 2023 GAA	
SARO-BMB-D-23-0025938	40,441,675.00	11/22/2023 11:37:04	11/22/2023 11:37:04	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees, details as shown in the attached Schedules A and B.	
SARO-BMB-F-23-0025937	311,778.00	11/22/2023 11:36:17	11/22/2023 11:36:17	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-23-0025936	2,282,328.00	11/22/2023 11:35:47	11/22/2023 11:35:47	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-ROIX-23-0025935	260,467.00	11/22/2023 11:26:38	11/22/2023 11:26:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the Monetization of Leave Credits of Mr. Lucman L. Manupac, Chief Education Supervisor, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIX-23-0025934	7,109,987.00	11/22/2023 11:12:04	11/22/2023 11:12:04	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Monetization of Leave Credits of One Hundred Fifteen (115) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-F-23-0025933	1,839,978.00	11/22/2023 10:44:21	11/22/2023 10:44:21	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the funding requirements for the monetization of leave credits of thirty-six (36) DOST-FNRI employees, details per Attachment I.	
SARO-ROI-23-0025932	1,381,939.00	11/22/2023 10:17:30	11/22/2023 10:17:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of ten (10) separated employees, as indicated in Annex A hereof.	
SARO-ROI-23-0025931	1,933,729.00	11/22/2023 10:16:49	11/22/2023 10:16:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901163 - President Elpidio Quirino National High School	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0025930	1,339,176.00	11/22/2023 10:05:18	11/22/2023 10:05:18	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Release of allotment to cover the monetization of leave credits of the following employees: Mr. DP Anduyan Jr. (PhP178,519.01), Ms. MGF Casipit (PhP224,199.67), Mr. JG Catanes (PhP142,240.75), Mr. DB Coloma (PhP39,455.36), Ms. CE Esperanza (PhP41,608.37), Ms. MO Kuengan (PhP180,149.13), Ms. MC Labawig (PhP150,758.81), Mr. RA Mamanao (PhP26,120.93), Ms. BC Pal-ec (PhP113,792.60), Ms. PT Panangwe (PhP170,172.28) and Ms. CM Soriano (PhP72,158.93).	
SARO-CAR-23-0025929	221,097.00	11/22/2023 10:05:02	11/22/2023 10:05:02	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 Ms. Jennifer Madonna G. Dait, Associate Professor II.	
SARO-ROIII-23-0025928	991,985.00	11/22/2023 09:50:26	11/22/2023 09:50:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Joson Memorial High School	Funding requirement for the monetization of leave credits of seven (7) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0025927	537,487.00	11/22/2023 09:49:01	11/22/2023 09:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of five (5) employees, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0025926	33,512,025.00	11/22/2023 09:48:30	11/22/2023 09:48:30	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds for the Free Higher Education (FHE) covering the 1st Semester of AY 2023-2024.	
SARO-ROIII-23-0025925	709,102.00	11/22/2023 09:47:51	11/22/2023 09:47:51	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. Lina S. Flores per attached List of Actual Retirees Paid (LARP).	
SARO-ROIII-23-0025924	445,312.00	11/22/2023 09:47:27	11/22/2023 09:47:27	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 nine (9) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-23-0025923	400,496.00	11/22/2023 09:45:36	11/22/2023 09:45:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the monetization of leave credits of 10 personnel, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROI-23-0025922	97,983.00	11/22/2023 09:41:48	11/22/2023 09:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901099 - Sinait National High School	To cover payment of Terminal Leave Benefits of Mr. Salvador Mario G. Anunciacion, retired employee.	
SARO-ROI-23-0025921	396,788.00	11/22/2023 09:41:29	11/22/2023 09:41:29	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) separated employees, as listed below.	
SARO-ROI-23-0025920	388,053.00	11/22/2023 09:40:45	11/22/2023 09:40:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of Ms. Rosemarie E. Sison, retired employee.	
SARO-ROI-23-0025919	596,921.00	11/22/2023 09:40:18	11/22/2023 09:40:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover payment of Terminal Leave Benefits of Ms. Erlinda S. Montemayor, retired employee.	
SARO-ROI-23-0025918	137,804.00	11/22/2023 09:39:04	11/22/2023 09:39:04	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover the payment of Terminal Leave Benefits of Ms. Rebecca E. Florendo, retired employee.	
SARO-BMB-A-23-0025917	13,101,003.00	11/22/2023 09:36:57	11/22/2023 09:36:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of 272 employees, per Attachment I.	
SARO-BMB-A-23-0025916	507,272.00	11/22/2023 09:33:29	11/22/2023 09:33:29	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Anabel B. Abat, optional retiree per Attachment I.	
SARO-ROX-23-0025915	85,112.00	11/22/2023 09:17:58	11/22/2023 09:17:58	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 Mr. Armando M. Samorano, FY 2023 optional retiree, per attached LARP Batch No. 2023-11-0010.	
SARO-ROVII-23-0025914	514,730.00	11/22/2023 07:48:21	11/22/2023 07:48:21	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 six (6) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROXII-23-0025913	9,010,900.00	11/21/2023 16:40:55	11/21/2023 16:40:55	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the funding requirement for the FY 2023 Free Higher Education.	
SARO-NCR-23-0025912	996,721.00	11/21/2023 16:24:24	11/21/2023 16:24:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the funding requirements for the monetization of leave credits of nineteen (19) employees of the agency.	
SARO-ROV-23-0025911	357,434.00	11/21/2023 16:19:09	11/21/2023 16:19:09	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 one (1) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0025910	3,188,565.00	11/21/2023 16:17:30	11/21/2023 16:17:30	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 twenty-six (26) employees of the agency.	
SARO-ROXII-23-0025909	9,970.00	11/21/2023 16:13:01	11/21/2023 16:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To cover RLIP differential of FY 2023 reclassified positions.	
SARO-ROXI-23-0025908	3,358,108.00	11/21/2023 15:52:54	11/21/2023 15:52:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Monetization of Leave Credits (MLC) of forty-five (45) personnel.	
SARO-BMB-D-23-0025907	319,996,290.00	11/21/2023 15:44:58	11/21/2023 15:44:58	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 "A".	
SARO-BMB-D-23-0025906	1,393,682.00	11/21/2023 15:44:30	11/21/2023 15:44:30	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Retirement Gratuity Benefits of a civilian personnel as indicated in the attached Annex B.	
SARO-ROXIII-23-0025905	61,727.00	11/21/2023 15:42:52	11/21/2023 15:42:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Annabelle M. De Veyra per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025904	216,464.00	11/21/2023 15:42:10	11/21/2023 15:42:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of monetization of earned leave credits of four (4) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-23-0025903	252,387,570.00	11/21/2023 15:41:52	11/21/2023 15:41:52	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 Cavite-Laguna Expressway (CALAX) Project, details per Attachment A.	
SARO-ROXIII-23-0025902	236,344.00	11/21/2023 15:32:55	11/21/2023 15:32:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	Release of allotment to cover payment of monetization of earned leave credits of two (2) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0025901	802,642.00	11/21/2023 15:29:49	11/21/2023 15:29:49	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 retiree per attached Annex B.	
SARO-ROXII-23-0025900	500,000.00	11/21/2023 14:59:57	11/21/2023 14:59:57	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of the Student Assistance Program under FY 2022 GAA.	
SARO-ROXII-23-0025899	7,229,000.00	11/21/2023 14:56:28	11/21/2023 14:56:28	08 - State Universities and Colleges (SUCs)	117 - South Cotabato State College	0000000 - South Cotabato State College	To fund the requirements of FY 2023 Free Higher Education program covering the 2nd semester of Academic Year 2022-2023.	
SARO-ROXII-23-0025898	3,000,000.00	11/21/2023 14:53:44	11/21/2023 14:53:44	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements for the Higher Education Research and Innovation Project under the FY 2023 GAA.	
SARO-ROV-23-0025897	906,147.00	11/21/2023 14:48:55	11/21/2023 14:48:55	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 one (1) Optional Retirees.	
SARO-ROV-23-0025896	181,558.00	11/21/2023 14:27:33	11/21/2023 14:27:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0025895	226,290.00	11/21/2023 14:25:50	11/21/2023 14:25:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-23-0025894	354,946.00	11/21/2023 14:23:21	11/21/2023 14:23:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-BMB-E-23-0025893	2,025,470.00	11/21/2023 14:23:11	11/21/2023 14:23:11	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional RLIP requirements for FY 2023.	
SARO-BMB-E-23-0025892	62,096.00	11/21/2023 14:22:23	11/21/2023 14:22:23	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of former employees of DICT-NPC.	
SARO-BMB-E-23-0025891	18,058,440.00	11/21/2023 14:21:52	11/21/2023 14:21:52	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional regular Personnel Services requirements for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0025890	1,297,500.00	11/21/2023 14:17:10	11/21/2023 14:17:10	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of the withheld item portion of the FY 2023 General Appropriations Act (GAA).	
SARO-ROIII-23-0025889	1,337,283.00	11/21/2023 14:15:34	11/21/2023 14:15:34	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 No. 589 – Revised Organization and Staffing Standards (ROSS) for SUCs – Phase I.	
SARO-ROIII-23-0025888	23,856.00	11/21/2023 14:15:09	11/21/2023 14:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Funding requirement for the terminal leave benefits of Ms. Melanie DC. Ferry as per attached List of Actual Retirees to be Paid.	
SARO-BMB-D-23-0025887	8,503,426.00	11/21/2023 14:13:30	11/21/2023 14:13:30	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the additional funding requirements for the deficiencies in Retirement and Life Insurance Premiums of the Philippine Navy.	
SARO-ROXIII-23-0025886	52,850,648.00	11/21/2023 14:12:03	11/21/2023 14:12:03	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of the withheld item portion of the FY 2023 General Appropriations Act (GAA).	
SARO-BMB-D-23-0025885	727,526,970.00	11/21/2023 14:10:33	11/21/2023 14:10:33	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 for FY 2023.	
SARO-BMB-C-23-0025884	28,513,000.00	11/21/2023 14:08:53	11/21/2023 14:08:53	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0200001 - Presidential Broadcast Staff (RTVM)	To cover the additional foreign travel expenses relative to the foreign trips and engagements of the President for the last quarter of FY 2023, per Office of the President approval dated November 7, 2023.	
SARO-ROV-23-0025883	39,170.00	11/21/2023 14:08:26	11/21/2023 14:08:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROV-23-0025882	118,648.00	11/21/2023 14:07:21	11/21/2023 14:07:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-BMB-A-23-0025881	2,009,575.00	11/21/2023 13:49:46	11/21/2023 13:49:46	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of monetization of leave credits of 60 employees, per Attachment I.	
SARO-BMB-A-23-0025880	197,872.00	11/21/2023 13:47:23	11/21/2023 13:47:23	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 six (6) employees, per Attachment I.	
SARO-ROXIII-23-0025879	41,608.00	11/21/2023 13:35:25	11/21/2023 13:35:25	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 Mr. Marcelito M. Penera.	
SARO-ROIVB-23-0025878	22,700,091.00	11/21/2023 12:24:06	11/21/2023 12:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover funding requirements for the payment of Monetization of Leave Credits of four hundred fifteen (415) personnel of the DepEd - Division of Palawan.	
SARO-BMB-C-23-0025877	1,141,626.00	11/21/2023 10:56:08	11/21/2023 10:56:08	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the monetization of leave credits of DBM official and employees, per attached Annex A.	
SARO-ROIII-23-0025876	71,117.00	11/21/2023 10:24:21	11/21/2023 10:24:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Ms. Marita C. Gonzales, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0025875	795,661.00	11/21/2023 10:24:03	11/21/2023 10:24:03	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the terminal leave benefits of Mr. Nestor Z. Rondina, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0025874	279,253.00	11/21/2023 10:23:34	11/21/2023 10:23:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Miguel Y. Cruz, optional retiree.	
SARO-ROIII-23-0025873	4,846,485.00	11/21/2023 10:23:11	11/21/2023 10:23:11	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover payment of Personnel Services deficiency due to filling-up of 44 positions.	
SARO-BMB-A-23-0025872	1,513,040.00	11/21/2023 10:22:09	11/21/2023 10:22:09	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700013 - Manila Extension Office	To cover the payment of monetization of leave credits of 32 employees, per Attachment I.	
SARO-BMB-A-23-0025871	207,218.00	11/21/2023 10:11:55	11/21/2023 10:11:55	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 six (6) employees of the DTI-Comprehensive Agrarian Reform Program Management Office, per Attachment I.	
SARO-BMB-A-23-0025870	426,653.00	11/21/2023 10:11:30	11/21/2023 10:11:30	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of monetization of leave credits of 11 employees, per Attachment I.	
SARO-ROXIII-23-0025869	82,912.00	11/21/2023 10:08:29	11/21/2023 10:08:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Normie E. Teola, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0025868	773,814.00	11/21/2023 10:03:16	11/21/2023 10:03:16	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	Release of funds to cover payment of the FY 2021 PBB differentials of qualified officials and personnel of the Government Arsenal.	
SARO-BMB-B-23-0025867	152,022.00	11/21/2023 10:00:04	11/21/2023 10:00:04	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover payment of Terminal Leave Benefits of the NCDA's employees or retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0025866	193,000.00	11/21/2023 09:59:30	11/21/2023 09:59:30	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling of vacant positions.	
SARO-BMB-D-23-0025865	3,516,884.00	11/21/2023 09:59:25	11/21/2023 09:59:25	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-BMB-B-23-0025864	1,340,486.00	11/21/2023 09:58:51	11/21/2023 09:58:51	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover the deficiency in Personnel Services requirements due to filling of vacant positions.	
SARO-BMB-D-23-0025863	118,000.00	11/21/2023 09:56:24	11/21/2023 09:56:24	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-ROXIII-23-0025862	321,186.00	11/21/2023 09:51:18	11/21/2023 09:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of monetization of earned leave credits of six (6) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025861	75,894.00	11/21/2023 09:49:41	11/21/2023 09:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Rachel B. Fernandez.	
SARO-BMB-F-23-0025860	43,905.00	11/21/2023 09:48:36	11/21/2023 09:48:36	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from November to December 2023.	
SARO-BMB-F-23-0025859	371,138.00	11/21/2023 09:47:21	11/21/2023 09:47:21	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 November to December 2023.	
SARO-ROIVA-23-0025858	67,427.00	11/21/2023 09:46:45	11/21/2023 09:46:45	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Monetization of Leave Credits of two (2) personnel.	
SARO-BMB-D-23-0025857	67,952.00	11/21/2023 09:45:58	11/21/2023 09:45:58	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-E-23-0025856	5,916,339.00	11/21/2023 09:45:14	11/21/2023 09:45:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for custom duties and taxes on DA-OSEC-CO importation arising from foreign donation pursuant to Section 15(a) of the General Provisions of the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROIVA-23-0025855	31,354.00	11/21/2023 09:43:03	11/21/2023 09:43:03	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 Julie E. Avila and Adela A. Abaricia, optional retirees.	
SARO-ROXIII-23-0025854	3,000,000.00	11/21/2023 09:36:15	11/21/2023 09:36:15	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover the "Higher Education Research and Innovation Project", a withheld item under the FY 2023 General Appropriations Act (GAA).	
SARO-LGRCB-23-0025853	410,272.00	11/21/2023 09:25:52	11/21/2023 09:25:52	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 Local Government Units per attached Schedule A.	
SARO-BMB-E-23-0025852	38,819.00	11/21/2023 09:09:50	11/21/2023 09:09:50	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of Terminal Leave Benefits of Ms. Ma. Lourdes P. Velasco, former DENR-OSEC-BMB employee.	
SARO-ROII-23-0025851	10,460,332.00	11/21/2023 09:06:07	11/21/2023 09:06:07	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROX-23-0025850	2,483,444.00	11/21/2023 08:58:03	11/21/2023 08:58:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover payment for Terminal Leave Benefits (TLB) of three (3) compulsory and two (2) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2023-11-001.	
SARO-ROXI-23-0025849	673,386.00	11/21/2023 08:44:03	11/21/2023 08:44:03	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	RLIP requirements of forty-five (45) regular positions filled-up as of September 14, 2023.	
SARO-ROXI-23-0025848	7,592,989.00	11/21/2023 08:43:41	11/21/2023 08:43:41	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of forty-five (45) regular positions filled-up as of September 14, 2023.	
SARO-ROVII-23-0025847	113,653,576.00	11/21/2023 08:41:53	11/21/2023 08:41:53	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for Free Higher Education, MOOE under the FY 2023 GAA	
SARO-BMB-D-23-0025846	607,850.00	11/21/2023 07:49:20	11/21/2023 07:49:20	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, as per the attached "Annex B".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0025845	307,988.00	11/21/2023 07:48:49	11/21/2023 07:48:49	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-23-0025844	80,103.00	11/21/2023 07:48:22	11/21/2023 07:48:22	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefit of an LRA retiree per attached Annex B.	
SARO-BMB-D-23-0025843	3,531,503.00	11/20/2023 17:36:08	11/20/2023 17:36:08	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the CHR.	
SARO-BMB-D-23-0025842	37,081,687.00	11/20/2023 17:35:36	11/20/2023 17:35:36	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover the additional funding requirements for Personnel Services of the CHR.	
SARO-BMB-A-23-0025841	4,500,000.00	11/20/2023 17:34:40	11/20/2023 17:34:40	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the procurement of two (2) units of motor vehicle per approval of the Office of the President dated October 9, 2023.	
SARO-ROII-23-0025840	11,272,066.00	11/20/2023 16:46:22	11/20/2023 16:46:22	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROXII-23-0025839	989,700.00	11/20/2023 16:40:02	11/20/2023 16:40:02	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the requirements of Student Assistance Program and Conduct of Activities for Sports and Culture Development under the FY 2022 GAA.	
SARO-ROX-23-0025838	352,152.00	11/20/2023 16:35:33	11/20/2023 16:35:33	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover additional allotment for the payment of monetization of leave credits of seven (7) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIII-23-0025837	93,151.00	11/20/2023 16:30:46	11/20/2023 16:30:46	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 two (2) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROII-23-0025836	.00	11/20/2023 16:30:02	11/20/2023 16:30:02	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIII-23-0025835	493,057.00	11/20/2023 16:29:57	11/20/2023 16:29:57	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 two (2) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0025834	213,096.00	11/20/2023 16:17:08	11/20/2023 16:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	Release of allotment to cover monetization of earned leave credits of Mr. Antonio P. Morales.	
SARO-LGRCB-23-0025833	213,259,200.00	11/20/2023 16:09:16	11/20/2023 16:09:16	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-NCR-23-0025832	325,016.00	11/20/2023 15:29:01	11/20/2023 15:29:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	To release the allotment to cover the funding requirements for the monetization of leave credits of eighteen (18) employees of the agency.	
SARO-ROVIII-23-0025831	2,025,023.00	11/20/2023 14:58:21	11/20/2023 14:58:21	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the requirement for Terminal Leave Benefits (TLB) of Dr. Lorna D. Capito, Dr. Jocelyn S. Ambait, and Dr. Gerry O. Ambait, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-A-23-0025830	991,048.00	11/20/2023 14:50:06	11/20/2023 14:50:06	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of six (6) DOF-BIR employees, per Attachment I.	
SARO-ROVIII-23-0025829	446,799.00	11/20/2023 14:42:57	11/20/2023 14:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the terminal leave benefits of Mr. Sergio D. Diaz, Ms. Diana F. Cagulada, and Mr. Loreto L. Admana.	
SARO-ROVIII-23-0025828	388,324.00	11/20/2023 14:36:16	11/20/2023 14:36:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the monetization of leave credits of ten (10) personnel.	
SARO-ROVII-23-0025827	3,396,605.00	11/20/2023 14:21:49	11/20/2023 14:21:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child Hospital	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 47 employees per attached list	
SARO-BMB-F-23-0025826	3,096,610.00	11/20/2023 14:21:07	11/20/2023 14:21:07	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-BMB-F-23-0025825	1,367,797.00	11/20/2023 13:52:03	11/20/2023 13:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefit claims of former employees of the Department of Education - Central Office.	
SARO-ROXIII-23-0025824	109,190.00	11/20/2023 13:44:03	11/20/2023 13:44:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment to cover monetization of seven (7) various personnel per the attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0025823	111,134.00	11/20/2023 13:43:23	11/20/2023 13:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of three (3) DepEd personnel retirees per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0025822	103,390.00	11/20/2023 13:42:17	11/20/2023 13:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Venus D. Bajao, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROI-23-0025821	78,784.00	11/20/2023 13:40:56	11/20/2023 13:40:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To cover payment of Terminal Leave Benefits of Mr. Lino F. De Leon, retired employee.	
SARO-ROIX-23-0025820	2,975,955.00	11/20/2023 13:40:37	11/20/2023 13:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the Terminal Leave Benefits of Dr. Isabelita M. Borres, former Director IV of DepEd ROIX, per attached List of Actual Retirees to be Paid (LARP) No. 001-2023	
SARO-ROI-23-0025819	11,528.00	11/20/2023 13:40:17	11/20/2023 13:40:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of Mr. Genaro M. Balatico, separated employee.	
SARO-ROVII-23-0025818	124,124.00	11/20/2023 13:38:20	11/20/2023 13:38:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Jessa Mae T. Baroña, former Nurse II, and Ms. Xyza Lea B. Tamase, former Medical Technologist II, optional retirees.	
SARO-ROXIII-23-0025817	93,890.00	11/20/2023 13:37:55	11/20/2023 13:37:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	Release of allotment to cover payment of monetization of earned leave credits of Mr. Antonio S. Saromines, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025816	105,093.00	11/20/2023 13:36:49	11/20/2023 13:36:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Terminal Leave Benefits of two (2) optional retirees per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-23-0025815	693,381.00	11/20/2023 13:36:46	11/20/2023 13:36:46	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. Botoanun B. Baunto, an optional retiree per Attachment I.	
SARO-BMB-A-23-0025814	639,126.00	11/20/2023 13:35:41	11/20/2023 13:35:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of the DOTr-OSEC-CO retirees/former employees listed in Attachment I.	
SARO-ROI-23-0025813	165,160.00	11/20/2023 11:52:24	11/20/2023 11:52:24	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-ROV-23-0025812	5,000,000.00	11/20/2023 11:38:10	11/20/2023 11:38:10	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), for new budgetary items introduced by Congress, chargeable against the allocation for FY 2023 Locally Funded Projects.	
SARO-ROVI-23-0025811	274,735.00	11/20/2023 11:35:58	11/20/2023 11:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover monetization of leave credits of 11 eligible personnel.	
SARO-BMB-B-23-0025810	10,659,403.00	11/20/2023 11:35:52	11/20/2023 11:35:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400008 - National Center for Mental Health	To cover the funding requirements for the payment of Monetization of Leave Credits of 317 employees of DOH-NCMH, per attached Schedule A.	
SARO-ROIVB-23-0025809	682,885.00	11/20/2023 11:30:37	11/20/2023 11:30:37	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover the funding requirements for the Monetization of Leave Credits of fifteen (15) personnel of the TESDA MIMAROPA Regional Office.	
SARO-BMB-B-23-0025808	23,007.00	11/20/2023 11:27:07	11/20/2023 11:27:07	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.	
SARO-ROXIII-23-0025807	509,287.00	11/20/2023 11:16:37	11/20/2023 11:16:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of four (4) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025806	2,009,523.00	11/20/2023 11:15:28	11/20/2023 11:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover monetization of earned leave credits of twenty-two (22) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0025805	18,287.00	11/20/2023 11:12:35	11/20/2023 11:12:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Mylyn B. Manongas.	
SARO-ROXIII-23-0025804	632,259.00	11/20/2023 11:10:05	11/20/2023 11:10:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Noemi Aireen M. Abraham.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0025803	790,251.00	11/20/2023 11:08:34	11/20/2023 11:08:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600055 - Agusan del Sur School of Arts and Trades	Release of allotment to cover payment of monetization of earned leave credits of twenty-one (21) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROV-23-0025802	208,462.00	11/20/2023 10:59:20	11/20/2023 10:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0025801	192,864.00	11/20/2023 10:58:35	11/20/2023 10:58:35	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) optional retiree.	
SARO-ROV-23-0025800	26,113.00	11/20/2023 10:54:05	11/20/2023 10:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROXIII-23-0025799	770,214.00	11/20/2023 10:52:33	11/20/2023 10:52:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover monetization of earned leave credits of ten (10) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025798	47,323.00	11/20/2023 10:51:25	11/20/2023 10:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover the Terminal Leave Benefits of Ms. Razeliza P. Ventura, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0025797	180,186.00	11/20/2023 10:49:17	11/20/2023 10:49:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	To cover funding requirements for the terminal leave benefit of three (3) employees per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0025796	283,778.00	11/20/2023 10:45:52	11/20/2023 10:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover payment for the Terminal Leave Benefits of two (2) personnel. See attached List of Actual Retirees to be Paid (LARP) for the details.	
SARO-ROXIII-23-0025795	844,807.00	11/20/2023 10:44:06	11/20/2023 10:44:06	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 twelve (12) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025794	194,122.00	11/20/2023 10:43:01	11/20/2023 10:43:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover terminal leave benefits of Mr. Celso V. Naranjo, an optional retiree.	
SARO-ROXIII-23-0025793	452,812.00	11/20/2023 10:41:56	11/20/2023 10:41:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Release of allotment to cover payment of monetization of earned leave credits of four (4) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0025792	500,000.00	11/20/2023 10:41:35	11/20/2023 10:41:35	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds for the Conduct of Activities for Sports and Culture Development under Maintenance and Other Operating Expense Appropriations of FY 2022 General Appropriations Act, RA 11639.	
SARO-LGRCB-23-0025791	274,978.00	11/20/2023 10:33:02	11/20/2023 10:33:02	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 Aklan per attached Schedule A.	
SARO-BMB-E-23-0025790	1,891,841.00	11/20/2023 10:24:12	11/20/2023 10:24:12	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of terminal leave benefits of five (5) former employees of DA-NMIS, as listed in Schedule I.	
SARO-ROXI-23-0025789	140,357.00	11/20/2023 10:19:56	11/20/2023 10:19:56	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Monetization of Leave Credits (MLC) of two (2) personnel.	
SARO-ROI-23-0025788	775,452.00	11/20/2023 10:07:20	11/20/2023 10:07:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-ROXII-23-0025787	532,054.00	11/20/2023 10:06:46	11/20/2023 10:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirement of the Monetization of Leave Credits of 5 personnel	
SARO-BMB-E-23-0025786	12,927,894.00	11/20/2023 08:52:12	11/20/2023 08:52:12	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Monetization of Leave Credits of various permanent employees of DOE, details per attached Schedule I.	
SARO-BMB-E-23-0025785	2,687,807.00	11/20/2023 08:51:51	11/20/2023 08:51:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of terminal leave benefits of Mesdames Elizabeth M. Macalandag (P722,931.67) and Sandra C. Alabat (P162,045.52) and Mr. Raul D. Migriño (P1,802,829.29), former employees of DA-OSEC-RFO VII.	
SARO-BMB-E-23-0025784	365,065.00	11/20/2023 08:51:28	11/20/2023 08:51:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of terminal leave benefits of Mr. Silverio A. Gonzales, a former employee of DA-OSEC-RFO IV-B.	
SARO-BMB-E-23-0025783	203,888.00	11/20/2023 08:51:10	11/20/2023 08:51:10	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Monetization of Leave Credits of Ms. Yvette O. Soller (P53,248.84) and Mr. Rudio G. Abulencia (P150,638.81), employees of DA-NMIS.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0025782	87,606,362.00	11/20/2023 08:42:50	11/20/2023 08:42:50	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 benefits claims of the uniformed personnel retirees per attached Schedule A.	
SARO-ROXII-23-0025781	2,427,526.00	11/20/2023 08:24:05	11/20/2023 08:24:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirements for the Terminal Leave Benefits of six optional retirees.	
SARO-ROIVB-23-0025780	166,547.00	11/20/2023 07:57:03	11/20/2023 07:57:03	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 funding requirement for the Monetization of Leave Credits of Mr. Edison M. Morada.	
SARO-ROV-23-0025779	1,300,000.00	11/17/2023 17:26:44	11/17/2023 17:26:44	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for the "Tulong Dunong Program", under the FY 2023 General Appropriations Act.	
SARO-ROVI-23-0025778	805,962.00	11/17/2023 17:17:35	11/17/2023 17:17:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover monetization of leave credits of 9 eligible personnel.	
SARO-ROVI-23-0025777	3,071,917.00	11/17/2023 17:11:55	11/17/2023 17:11:55	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0025776	28,359,173.00	11/17/2023 17:11:33	11/17/2023 17:11:33	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-BMB-E-23-0025775	2,500,000.00	11/17/2023 17:09:22	11/17/2023 17:09:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500069 - PENRO South Cotabato	To cover the funding requirements for the procurement of one (1) unit motor vehicle for the official use of Protected Area Management Office – Allah Valley Protected Landscape.	
SARO-ROV-23-0025774	278,835.00	11/17/2023 17:08:43	11/17/2023 17:08:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa National High School	Release of allotment to cover the Terminal Leave Benefits of two (2) optional and one (1) compulsory retirees.	
SARO-BMB-D-23-0025773	220,000.00	11/17/2023 17:06:55	11/17/2023 17:06:55	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 "Schedule A".	
SARO-BMB-D-23-0025772	52,037,955.00	11/17/2023 17:03:45	11/17/2023 17:03:45	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-23-0025771	8,580,000.00	11/17/2023 16:59:39	11/17/2023 16:59:39	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the purchase of two (2) units motor vehicles of the Philippine Embassies in Abuja, Nigeria and Mexico City, Mexico.	
SARO-BMB-D-23-0025770	673,309,460.00	11/17/2023 16:57:08	11/17/2023 16:57:08	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 the Philippine Air Force for FY 2023.	
SARO-BMB-D-23-0025769	1,371,658.00	11/17/2023 16:50:53	11/17/2023 16:50:53	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0025768	642,969.00	11/17/2023 16:50:53	11/17/2023 16:50:53	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0025767	667,688.00	11/17/2023 16:50:53	11/17/2023 16:50:53	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0025766	582,870.00	11/17/2023 16:49:45	11/17/2023 16:49:45	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-23-0025765	2,540,822.00	11/17/2023 16:49:22	11/17/2023 16:49:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees under NAPOLCOM Regional Office (RO)-V (P1,005,255.00) and RO-BARMM (P1,535,567.00) per attached Schedules B and E, respectively.	
SARO-ROVII-23-0025764	1,389,530.00	11/17/2023 16:45:00	11/17/2023 16:45:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 35 employees per attached list.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0025763	2,302,650.00	11/17/2023 16:43:30	11/17/2023 16:43:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-23-0025762	1,165,740.00	11/17/2023 16:43:30	11/17/2023 16:43:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0025761	589,038.00	11/17/2023 16:43:30	11/17/2023 16:43:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0025760	1,185,468.00	11/17/2023 16:43:30	11/17/2023 16:43:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0025759	2,113,315.00	11/17/2023 16:43:30	11/17/2023 16:43:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0025758	33,249,545.00	11/17/2023 16:42:35	11/17/2023 16:42:35	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension, gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Central Office (P24,313,575.00), Regional Office (RO)-NCR (P4,349,291.00), RO-III (P1,314,371.00), RO-V (P1,730,705.00), RO-VI (P733,636.00), and RO-VII (P807,967.00) per attached Schedules A, B, E, F, G, and H, respectively.	
SARO-BMB-B-23-0025757	1,262,071.00	11/17/2023 16:41:45	11/17/2023 16:41:45	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former OWWA employees listed in the attached Schedule I.	
SARO-ROIVA-23-0025756	16,671.00	11/17/2023 16:32:42	11/17/2023 16:32:42	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Terminal Leave Benefit of Noemi R. Villaverde, optional retiree.	
SARO-ROVI-23-0025755	9,683,958.00	11/17/2023 16:29:52	11/17/2023 16:29:52	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	To cover monetization of leave credits of 183 eligible personnel.	
SARO-ROIII-23-0025754	171,833.00	11/17/2023 16:29:24	11/17/2023 16:29:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of four (4) personnel, per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-BMB-D-23-0025753	300,000,000.00	11/17/2023 16:18:42	11/17/2023 16:18:42	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements to support the needs of the Philippine National Police (PNP) to embark on a pro-active intensified police intelligence operations against terrorism, violent extremism, criminality and illegal drugs, pursuant to the approval of the Office of the President dated November 15, 2023.	
SARO-ROIVA-23-0025752	512,290.00	11/17/2023 16:16:42	11/17/2023 16:16:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas City	To cover the payment of Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-D-23-0025751	51,451,243.00	11/17/2023 16:16:24	11/17/2023 16:16:24	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred thirteen (113) pensioners, details as shown in the attached Schedule A.	
SARO-ROVI-23-0025750	751,969.00	11/17/2023 16:13:40	11/17/2023 16:13:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover monetization of leave credits of 14 eligible personnel.	
SARO-BMB-E-23-0025749	1,915,500,000.00	11/17/2023 16:12:00	11/17/2023 16:12:00	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of farm-to-market road (FMR) projects under the Comprehensive Agrarian Reform Program (CARP) consistent with Section 21 of R.A. No. 9700, amending R.A. No. 6657.	
SARO-ROIVA-23-0025748	154,053.00	11/17/2023 16:07:06	11/17/2023 16:07:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904024 - Buhaynasapa Integrated National High School	To cover the payment of Terminal Leave Benefits of Ernesto J. Rubia, optional retiree.	
SARO-BMB-A-23-0025747	35,241,939.00	11/17/2023 16:05:35	11/17/2023 16:05:35	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, 2023 to November 14, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0025746	102,240.00	11/17/2023 16:02:31	11/17/2023 16:02:31	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of one (1) air conditioning unit.	
SARO-BMB-C-23-0025745	1,306,746.00	11/17/2023 16:00:07	11/17/2023 16:00:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the additional Maintenance and Other Operating Expenses requirements of the DBM-RO XI.	
SARO-BMB-C-23-0025744	.00	11/17/2023 15:59:46	11/17/2023 15:59:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	Memo entry to effect the modification from DBM-CO to DBM-RO XI.	
SARO-BMB-C-23-0025743	-1,306,746.00	11/17/2023 15:59:24	11/17/2023 15:59:24	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-BMB-C-23-0025742	3,124,936.00	11/17/2023 15:58:11	11/17/2023 15:58:11	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Maintenance and Other Operating Expenses.	
SARO-BMB-C-23-0025741	3,884,295.00	11/17/2023 15:57:04	11/17/2023 15:57:04	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover the additional Retirement and Life Insurance Premium for FY 2023.	
SARO-BMB-C-23-0025740	2,563,172.00	11/17/2023 15:55:06	11/17/2023 15:55:06	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0025739	23,195,083.00	11/17/2023 15:54:34	11/17/2023 15:54:34	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0025738	16,396,000.00	11/17/2023 15:51:42	11/17/2023 15:51:42	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 Local Water Utilities Administration for the implementation of sanitation projects in the Manila Bay Continuing Mandamus-covered areas.	
SARO-BMB-C-23-0025737	300,000,000.00	11/17/2023 15:48:44	11/17/2023 15:48:44	35 - Budgetary Support to Government Corporations (BSGC)	026 - National Kidney and Transplant Institute	0000000 - National Kidney and Transplant Institute	To cover the funding requirements of the Out-Patient Department (OPD) Building of the National Kidney and Transplant Institute (NKTI).	
SARO-BMB-C-23-0025736	250,000,000.00	11/17/2023 15:48:08	11/17/2023 15:48:08	35 - Budgetary Support to Government Corporations (BSGC)	026 - National Kidney and Transplant Institute	0000000 - National Kidney and Transplant Institute	To cover the funding requirements of the Out-Patient Department (OPD) Building of the National Kidney and Transplant Institute (NKTI).	
SARO-ROI-23-0025735	452,039.00	11/17/2023 15:43:16	11/17/2023 15:43:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Mr. Benedicto I. Bautista, separated employee.	
SARO-ROI-23-0025734	758,317.00	11/17/2023 15:41:46	11/17/2023 15:41:46	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 listed below.	
SARO-ROII-23-0025733	755,930.00	11/17/2023 15:32:44	11/17/2023 15:32:44	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300002 - Regional Office II	To cover payment of Terminal Leave Benefits of Mr. Johnjoe M. Gervacio, optional retiree.	
SARO-CAR-23-0025732	469,679.00	11/17/2023 15:27:35	11/17/2023 15:27:35	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the monetization of leave credits of eleven (11) employees chargeable against the FY 2023 Pension and Gratuity Fund.	
SARO-BMB-D-23-0025731	2,498,031.00	11/17/2023 15:25:11	11/17/2023 15:25:11	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 thirteen (13) actual retirees per attached Annex B.	
SARO-ROVII-23-0025730	32,741.00	11/17/2023 15:19:20	11/17/2023 15:19:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1500008 - Cebu City Rehabilitation Center	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of two (2) employees per attached list	
SARO-ROIII-23-0025729	321,082.00	11/17/2023 15:17:04	11/17/2023 15:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903087 - Dampol 2nd National High School Annex (Sta. Lucia)	Release of allotment to cover the monetization of leave credits of seven (7) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-NCR-23-0025728	6,893,587.00	11/17/2023 15:14:02	11/17/2023 15:14:02	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the funding requirements for the monetization of leave credits of one hundred forty-nine (149) employees of the agency.	
SARO-ROV-23-0025727	52,944.00	11/17/2023 15:13:04	11/17/2023 15:13:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROV-23-0025726	13,350.00	11/17/2023 15:08:23	11/17/2023 15:08:23	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-ROV-23-0025725	3,040,296.00	11/17/2023 15:07:26	11/17/2023 15:07:26	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0025724	31,976,144.00	11/17/2023 15:06:43	11/17/2023 15:06:43	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Personnel Services (PS) requirements of newly-filled/unfunded positions.	
SARO-ROIVB-23-0025723	161,600.00	11/17/2023 15:00:26	11/17/2023 15:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial High School	To cover funding requirements for the payment of Monetization of Leave Credits of two (2) personnel.	
SARO-ROV-23-0025722	99,251.00	11/17/2023 14:58:43	11/17/2023 14:58:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Release of allotment to cover the Monetization of Leave Credits of one (1) personnel.	
SARO-ROV-23-0025721	213,879.00	11/17/2023 14:57:44	11/17/2023 14:57:44	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Release of allotment for the Monetization of Leave Credits (MLC) of four (4) personnel.	
SARO-ROVI-23-0025720	5,583,273.00	11/17/2023 14:56:34	11/17/2023 14:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	To cover monetization of leave credits of one hundred twenty-four (124) eligible personnel.	
SARO-ROV-23-0025719	258,022.00	11/17/2023 14:56:03	11/17/2023 14:56:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment for the Monetization of Leave Credits (MLC) of six (6) personnel.	
SARO-ROIX-23-0025718	1,849,695.00	11/17/2023 14:54:49	11/17/2023 14:54:49	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Mr. Muhammadnur B. Muhammad, former Professor I, per attached List of Actual Retirees to be Paid (LARP) No. 2023-11-01	
SARO-ROV-23-0025717	302,182.00	11/17/2023 14:52:58	11/17/2023 14:52:58	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 Terminal Leave Benefits (TLB) of one (1) compulsory retiree and two (2) optional retirees.	
SARO-ROV-23-0025716	67,619.00	11/17/2023 14:50:30	11/17/2023 14:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROIVB-23-0025715	122,355.00	11/17/2023 14:50:16	11/17/2023 14:50:16	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover the funding requirements for the Monetization of Leave Credits of two (2) personnel.	
SARO-ROVI-23-0025714	601,489.00	11/17/2023 14:49:03	11/17/2023 14:49:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906621 - Doña Montserrat Lopez Memorial High School	To cover monetization of leave credits of thirty-two (32) personnel	
SARO-ROVI-23-0025713	7,039,932.00	11/17/2023 14:48:34	11/17/2023 14:48:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	To cover monetization of leave credits of 130 personnel.	
SARO-ROIVB-23-0025712	12,503,600.00	11/17/2023 14:41:50	11/17/2023 14:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the funding requirements for the payment of Monetization of Leave Credits of two hundred forty-two (242) personnel of the DepEd-Division of Palawan.	
SARO-BMB-D-23-0025711	5,344,992.00	11/17/2023 14:41:04	11/17/2023 14:41:04	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 nine (9) actual retirees of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-23-0025710	6,371,425.00	11/17/2023 14:21:03	11/17/2023 14:21:03	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 monetization of leave credits of eighteen (18) employees of BARMM-MBHTE, as indicated in Annex A1.	
SARO-BMB-D-23-0025709	7,242,643.00	11/17/2023 14:19:53	11/17/2023 14:19:53	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 monetization of leave credits of thirty-nine (39) employees of BARMM-MBHTE, as indicated in Annex A1.	
SARO-ROXIII-23-0025708	1,137,687.00	11/17/2023 14:18:11	11/17/2023 14:18:11	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 thirty-three (33) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025707	48,930.00	11/17/2023 14:14:35	11/17/2023 14:14:35	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 Ms. Fe B. Delauta per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROI-23-0025706	37,210.00	11/17/2023 14:06:08	11/17/2023 14:06:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of the late Mr. R.C. Paul C. Aquino, former employee.	
SARO-ROI-23-0025705	354,056.00	11/17/2023 14:05:30	11/17/2023 14:05:30	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-ROVIII-23-0025704	93,890.00	11/17/2023 13:52:07	11/17/2023 13:52:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover payment for the monetization of leave credits of Ms. Gladys A. Centino, Attorney III, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-D-23-0025703	536,041.00	11/17/2023 13:50:51	11/17/2023 13:50:51	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 "A".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0025702	923,730.00	11/17/2023 13:45:17	11/17/2023 13:45:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover the Terminal Leave Benefits of Ms. Lorena P. Joyner	
SARO-ROXI-23-0025701	290,134.00	11/17/2023 13:09:59	11/17/2023 13:09:59	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Monetization of Leave Credits (MLC) of five (5) personnel.	
SARO-BMB-E-23-0025700	157,433.00	11/17/2023 13:09:45	11/17/2023 13:09:45	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of Mesdames Maricel P. Tabigue (P54,043.29) and MARRISA G. NAPALIT (P103,389.25), permanent employees of DA-FPA.	
SARO-ROI-23-0025699	122,945.00	11/17/2023 12:37:37	11/17/2023 12:37:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Mr. Jill D. Padilla, separated employee.	
SARO-BMB-D-23-0025698	296,268.00	11/17/2023 11:36:11	11/17/2023 11:36:11	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 and terminal leave benefits of two (2) employees of CHR, as indicated in Annex A1 and Annex B, respectively.	
SARO-BMB-D-23-0025697	30,947,780.00	11/17/2023 11:35:22	11/17/2023 11:35:22	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 Terminal Leave Benefits of military and civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0025696	5,171,489.00	11/17/2023 11:34:12	11/17/2023 11:34:12	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 actual retirees per attached Annex B.	
SARO-BMB-F-23-0025695	14,846,530.00	11/17/2023 11:04:13	11/17/2023 11:04:13	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-F-23-0025694	55,650,000.00	11/17/2023 11:02:05	11/17/2023 11:02:05	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-ROIX-23-0025693	72,859.00	11/17/2023 11:00:16	11/17/2023 11:00:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Dr. Yolanda B. Johan, former part-time Medical Specialist III per attached List of Actual Retirees to be Paid (LARP) No. 2023-14	
SARO-BMB-D-23-0025692	292,000.00	11/17/2023 10:59:26	11/17/2023 10:59:26	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 "Schedule A".	
SARO-ROIX-23-0025691	270,406.00	11/17/2023 10:53:37	11/17/2023 10:53:37	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 Terminal Leave Benefits (TLB) of Mr. Nonito J. Gonzales, former Assistant Professor IV, per attached List of Actual Retirees to be Paid (LARP) No. 23-11-001	
SARO-BMB-D-23-0025690	82,353.00	11/17/2023 10:53:38	11/17/2023 10:53:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of the NAPOLCOM employees, details as shown in the attached Schedule A.	
SARO-ROVI-23-0025689	834,822.00	11/17/2023 10:47:28	11/17/2023 10:47:28	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover Terminal Leave Benefits of seven (7) former personnel of the West Visayas State University.	
SARO-ROIII-23-0025688	398,708.00	11/17/2023 10:06:08	11/17/2023 10:06:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903172 - Exequiel R. Lina National High School	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-CAR-23-0025687	163,589.00	11/17/2023 10:05:59	11/17/2023 10:05:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover the Terminal Leave Benefit of Ms. Conchita G. Bakakew, former Administrative Aide I and optional retiree.	
SARO-ROIII-23-0025686	282,292.00	11/17/2023 10:05:25	11/17/2023 10:05:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903205 - Putlod-San Jose National High School Annex	Funding requirement for the MLC of three (3) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025685	170,506.00	11/17/2023 09:50:30	11/17/2023 09:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of Ms. Imelda N. Sabornido per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025684	530,754.00	11/17/2023 09:49:21	11/17/2023 09:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover the Terminal Leave Benefit of Mr. Ricardo L. Mira and Mr. Florencio P. Bago-od, optional retirees 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-23-0025683	8,564,173.00	11/17/2023 09:48:44	11/17/2023 09:48:44	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 posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-E-23-0025682	112,081.00	11/17/2023 09:44:09	11/17/2023 09:44:09	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of money claim of Ky Mar Trading pursuant to Commission on Audit Decision No. 2023-026 dated April 20, 2023.	
SARO-BMB-F-23-0025681	1,200,000.00	11/17/2023 09:42:12	11/17/2023 09:42:12	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the funding requirements for the implementation of locally-funded projects.	
SARO-ROX-23-0025680	325,046.00	11/17/2023 09:42:04	11/17/2023 09:42:04	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 for four (4) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0025679	122,454.00	11/17/2023 09:40:47	11/17/2023 09:40:47	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover payment for terminal leave benefits of Ms. Conrada P. Yecyec, optional retiree.	
SARO-ROI-23-0025678	289,443.00	11/17/2023 09:40:06	11/17/2023 09:40:06	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover the payment of Terminal Leave Benefits of Ms. Maria Consuelo A. Palma, retired employee.	
SARO-BMB-D-23-0025677	45,077,503.00	11/17/2023 09:32:33	11/17/2023 09:32:33	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROII-23-0025676	782,290.00	11/17/2023 09:31:50	11/17/2023 09:31:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover payment of Terminal Leave Benefits of various retirees listed hereunder.	
SARO-ROX-23-0025675	187,967.00	11/17/2023 09:13:52	11/17/2023 09:13:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover funding requirements for payment of monetization of leave credits of three (3) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROX-23-0025674	228,938.00	11/17/2023 09:01:57	11/17/2023 09:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	Release of allotment to cover payment for terminal leave benefit of Ms. Lou Ann J. Cultura, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-03-001.	
SARO-ROIVB-23-0025673	187,157.00	11/17/2023 08:39:46	11/17/2023 08:39:46	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300017 - Regional Office - IV B	To cover funding requirements for the payment of Monetization of Leave Credits of two (2) personnel of the CHED MIMAROPA RO.	
SARO-ROI-23-0025672	56,031.00	11/17/2023 08:39:07	11/17/2023 08:39:07	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. Renante M. Camara.	
SARO-ROI-23-0025671	179,960.00	11/17/2023 08:38:34	11/17/2023 08:38:34	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 listed below.	
SARO-ROI-23-0025670	24,004.00	11/17/2023 08:38:02	11/17/2023 08:38:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of Ms. Bianca V. Camara.	
SARO-ROI-23-0025669	617,624.00	11/17/2023 08:37:18	11/17/2023 08:37:18	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-BMB-C-23-0025668	102,566.00	11/17/2023 08:18:47	11/17/2023 08:18:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0025667	142,521.00	11/17/2023 08:18:47	11/17/2023 08:18:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0025666	36,982.00	11/17/2023 08:18:47	11/17/2023 08:18:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0025665	143,901.00	11/17/2023 08:18:47	11/17/2023 08:18:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0025664	23,344.00	11/17/2023 08:18:47	11/17/2023 08:18:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0025663	49,906.00	11/17/2023 08:18:47	11/17/2023 08:18:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0025662	18,015.00	11/17/2023 08:18:47	11/17/2023 08:18:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0025661	200,484.00	11/17/2023 08:18:47	11/17/2023 08:18:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0025660	41,928.00	11/17/2023 08:18:47	11/17/2023 08:18:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0025659	218,567.00	11/17/2023 08:18:47	11/17/2023 08:18:47	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0025658	955,246.00	11/17/2023 08:16:18	11/17/2023 08:16:18	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0025657	764,343.00	11/17/2023 08:16:18	11/17/2023 08:16:18	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0025656	864,408.00	11/17/2023 08:16:18	11/17/2023 08:16:18	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0025655	260,249.00	11/17/2023 08:16:18	11/17/2023 08:16:18	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0025654	195,015.00	11/17/2023 08:16:18	11/17/2023 08:16:18	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0025653	958,583.00	11/17/2023 08:16:18	11/17/2023 08:16:18	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0025652	1,767,279.00	11/17/2023 08:14:42	11/17/2023 08:14:42	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-B-23-0025651	2,237,275.00	11/17/2023 08:01:34	11/17/2023 08:01:34	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	To cover the additional funding requirements for operating expenses of the NCIP RO IV-B, per Office of the President (OP) approval dated November 7, 2023.	
SARO-BMB-B-23-0025650	909,886.00	11/17/2023 07:55:22	11/17/2023 07:55:22	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the funding requirements for the Retirement and Life Insurance Premium (RLIP) deficiency due to filling of newly-created positions in FY 2023.	
SARO-BMB-B-23-0025649	10,217,663.00	11/17/2023 07:54:46	11/17/2023 07:54:46	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover the funding requirements for the Personnel Services deficiency due to filling of newly-created positions in FY 2023.	
SARO-ROVI-23-0025648	26,041,150.00	11/16/2023 18:56:22	11/16/2023 18:56:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	To cover monetization of leave credits of 597 eligible personnel.	
SARO-BMB-D-23-0025647	5,596,000.00	11/16/2023 18:02:40	11/16/2023 18:02:40	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial assistance to overseas Filipinos affected by wildfires in Hawaii.	
SARO-ROIII-23-0025646	312,964.00	11/16/2023 17:12:18	11/16/2023 17:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903171 - Eduardo Jison Memorial High School	Funding requirement for the monetization of leave credit of Mr. Dennis L. Serapio as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0025645	34,916,358.00	11/16/2023 16:45:21	11/16/2023 16:45:21	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-23-0025644	4,830,991.00	11/16/2023 16:44:56	11/16/2023 16:44:56	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-BMB-D-23-0025643	221,067,514.00	11/16/2023 16:44:31	11/16/2023 16:44:31	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 military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0025642	3,474,289.00	11/16/2023 16:44:03	11/16/2023 16:44:03	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-23-0025641	47,762,906.00	11/16/2023 16:43:38	11/16/2023 16:43:38	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 military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0025640	2,001,233.00	11/16/2023 16:43:14	11/16/2023 16:43:14	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0025639	5,534,174.00	11/16/2023 16:42:50	11/16/2023 16:42:50	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 actual retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0025638	376,875,619.00	11/16/2023 16:42:19	11/16/2023 16:42:19	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-CAR-23-0025637	128,262.00	11/16/2023 16:02:32	11/16/2023 16:02:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Release of allotment to cover the monetization of leave credits of two (2) personnel.	
SARO-BMB-B-23-0025636	1,900,000,000.00	11/16/2023 15:54:45	11/16/2023 15:54:45	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the continuing response, relief and early recovery efforts of the DSWD in connection with Typhoons Egay and Falcon in 2023, Typhoon Paeng in 2022, shear line-induced flooding, and Mount Mayon volcanic unrests, as well as the repositioning of relief resources for disaster response, per Office of the President's Approval dated October 25, 2023.	
SARO-BMB-C-23-0025635	2,118,977,382.00	11/16/2023 15:51:37	11/16/2023 15:51:37	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 third quarter of FY 2023 per Certificate of Entitlement to Subsidy No. 0230 dated October 26, 2023, approved under Fiscal Incentives Review Board Resolution No. 021-23 dated April 19, 2023.	
SARO-ROVII-23-0025634	151,437.00	11/16/2023 15:51:24	11/16/2023 15:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907351 - Tulay National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Socorro C. Remulta, former School Principal I, optional retiree.	
SARO-BMB-B-23-0025633	3,000,000,000.00	11/16/2023 15:47:17	11/16/2023 15:47:17	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the implementation of Assistance to Individuals in Crisis Situation Program.	
SARO-BMB-D-23-0025632	45,107,928.00	11/16/2023 15:38:21	11/16/2023 15:38:21	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 and terminal leave benefits of DILG personnel per attached Schedules A and B, respectively.	
SARO-CAR-23-0025631	1,057,175.00	11/16/2023 15:34:34	11/16/2023 15:34:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of additional allotment to cover the terminal leave benefit of Mr. Lorenzo T. Campilis, former Principal I and optional retiree.	
SARO-CAR-23-0025630	662,218.00	11/16/2023 15:34:15	11/16/2023 15:34:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the monetization of leave credits of nine (9) personnel.	
SARO-ROXIII-23-0025629	272,283.00	11/16/2023 15:03:02	11/16/2023 15:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover the Terminal Leave Benefits of two (2) retirees.	
SARO-ROII-23-0025628	580,817.00	11/16/2023 14:52:28	11/16/2023 14:52:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover the terminal leave benefits of Ms. Helen R. Vibar, a compulsory retiree.	
SARO-ROIX-23-0025627	173,896.00	11/16/2023 14:42:11	11/16/2023 14:42:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Maria Bella R. Araneta, former Midwife II, per attached List of Actual Retirees to be Paid (LARP) No. 2023-15	
SARO-ROIX-23-0025626	103,390.00	11/16/2023 14:34:18	11/16/2023 14:34:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Leave Credits of Ms. Hartina W. Sadalani per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-D-23-0025625	163,585.00	11/16/2023 14:32:40	11/16/2023 14:32:40	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-ROI-23-0025624	140,304.00	11/16/2023 14:30:44	11/16/2023 14:30:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901014 - Wilbur C. Go National High School	To cover payment of Terminal Leave Benefits of Mrs. Imelda R. Alegre, retired employee.	
SARO-ROII-23-0025623	116,219,375.00	11/16/2023 14:15:22	11/16/2023 14:15:22	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for "Free Higher Education".	
SARO-CAR-23-0025622	392,695.00	11/16/2023 14:07:13	11/16/2023 14:07:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Engr. Ariel S. Cabutotan, former Engineer II and an optional retiree.	
SARO-ROI-23-0025621	161,629.00	11/16/2023 13:54:23	11/16/2023 13:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urduaneta City National High School	To cover payment of Terminal Leave Benefits of Ms. Aurora M. San Juan, retired employee.	
SARO-CAR-23-0025620	584,603.00	11/16/2023 13:52:51	11/16/2023 13:52:51	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Ms. Linda P. Goygoyan, compulsory retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0025619	188,757.00	11/16/2023 13:49:14	11/16/2023 13:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903208 - Restituto B. Peria High School (Bibiclat National High School)	Funding requirement for the monetization of leave credits of five (5) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROII-23-0025618	238,290.00	11/16/2023 13:42:54	11/16/2023 13:42:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover the terminal leave benefits of Ms. Karla Sophia A. Lasam (P179,142.00) and Mr. Rey Vincent B. Villamater (P59,148.00).	
SARO-ROIII-23-0025617	514,429.00	11/16/2023 13:32:29	11/16/2023 13:32:29	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover the monetization of leave credits of three (3) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0025616	209,861.00	11/16/2023 13:31:47	11/16/2023 13:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the monetization of leave credits of Ms. Benilda B. Agustin per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-CAR-23-0025615	948,479.00	11/16/2023 13:30:21	11/16/2023 13:30:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Dr. Jian Martin M. Josue (PhP417,096.00), Dr. Randolph Patrick P. Mayaco II (PhP337,115.00), Ms. Vergail C. Poclingan (PhP60,434.00) and Mr. Clark Tadao G. Tinacba (PhP133,834.00).	
SARO-BMB-E-23-0025614	241,242.00	11/16/2023 13:19:39	11/16/2023 13:19:39	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. Rufo S. Sotelo Jr., employee of DICT-OSEC.	
SARO-BMB-E-23-0025613	1,736,814.00	11/16/2023 13:11:14	11/16/2023 13:11:14	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 Florence A. Ratuita (P892,104.91), Ruby Delia Preciosa D. Tumamao (P771,774.88) and the late Eustaquio B. Bauat (P72,933.72), former DENR-OSEC-RO I employees.	
SARO-BMB-B-23-0025612	177,790.00	11/16/2023 13:07:50	11/16/2023 13:07:50	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 Mr. Ferdinell M. Sanchez.	
SARO-ROI-23-0025611	994,545.00	11/16/2023 13:07:42	11/16/2023 13:07:42	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) separated employees, as listed below.	
SARO-ROX-23-0025610	115,766.00	11/16/2023 11:54:32	11/16/2023 11:54:32	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	To cover payment for terminal leave benefits of Mr. Edwin A. Juntilla, optional retiree, per attached LARP Batch No. 101-101-2023-11-011.	
SARO-BMB-D-23-0025609	412,000.00	11/16/2023 11:38:39	11/16/2023 11:38:39	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 "Schedule A".	
SARO-BMB-F-23-0025608	325,398.00	11/16/2023 11:35:13	11/16/2023 11:35:13	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring of personnel.	
SARO-BMB-F-23-0025607	3,729,820.00	11/16/2023 11:34:41	11/16/2023 11:34:41	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover deficiency in Personnel Services requirements due to hiring of personnel.	
SARO-ROXI-23-0025606	569,340.00	11/16/2023 11:21:09	11/16/2023 11:21:09	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of forty-three (43) positions filled-up as of August 17, 2023.	
SARO-ROXI-23-0025605	5,390,888.00	11/16/2023 11:20:46	11/16/2023 11:20:46	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of forty-three (43) positions filled-up as of August 17, 2023.	
SARO-BMB-F-23-0025604	31,088,650.00	11/16/2023 11:20:48	11/16/2023 11:20:48	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-NCR-23-0025603	3,000,000.00	11/16/2023 11:14:16	11/16/2023 11:14:16	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the Higher Education Research and Innovation Project.	
SARO-ROXIII-23-0025602	20,981.00	11/16/2023 11:10:17	11/16/2023 11:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover the Terminal Leave Benefits of Ms. Reah Glenn A. Ledesma.	
SARO-ROXIII-23-0025601	14,627.00	11/16/2023 11:09:12	11/16/2023 11:09:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover the Terminal Leave Benefits of Mr. Ronald G. Rufano, an optional retiree.	
SARO-ROXIII-23-0025600	232,863.00	11/16/2023 11:07:37	11/16/2023 11:07:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Resa V. Elizalde.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0025599	83,225.00	11/16/2023 10:59:29	11/16/2023 10:59:29	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of terminal leave benefits of Ms. Lerna B. Acamong, optional retiree per Attachment I.	
SARO-ROV-23-0025598	39,865.00	11/16/2023 10:38:53	11/16/2023 10:38:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for the Monetization of Leave Credits (MLC) of 1 personnel.	
SARO-ROIII-23-0025597	753,110.00	11/16/2023 10:35:23	11/16/2023 10:35:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the terminal leave benefits of four (4) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0025596	1,003,751.00	11/16/2023 10:35:02	11/16/2023 10:35:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Funding requirement for the monetization of leave credits of 20 personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-CAR-23-0025595	107,712.00	11/16/2023 10:29:08	11/16/2023 10:29:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of allotment to cover the Terminal Leave Benefit of Mr. George D. Domingo, former School Principal II and an optional retiree.	
SARO-BMB-A-23-0025594	150,048.00	11/16/2023 10:26:54	11/16/2023 10:26:54	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 three (3) employees, per Attachment I.	
SARO-ROVIII-23-0025593	60,919.00	11/16/2023 10:19:12	11/16/2023 10:19:12	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Cherry Dy Gonzales, per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-23-0025592	1,415,146.00	11/16/2023 09:25:38	11/16/2023 09:25:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the terminal leave benefits of eight (8) optional retirees, i.e., Ms. Velo (PhP401,429.00); Ms. Banatao (PhP169,860.00); Ms. Macaiba (PhP279,088.00); Ms. Langgaman (PhP140,135.00); Ms. Pic-it (PhP299,407.00); Mr. Pic-it (PhP95,199.00); Mr. Adaggan (PhP17,972.00); and Mr.Seneca (PhP12,056.00).	
SARO-CAR-23-0025591	1,871,469.00	11/16/2023 09:25:18	11/16/2023 09:25:18	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 monetization of leave credits of eighty-three (83) personnel.	
SARO-BMB-E-23-0025590	195,246.00	11/16/2023 09:03:13	11/16/2023 09:03:13	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300016 - Regional Office - XIII	To cover payment of monetization of leave credits of Ms. Fermina J. Gacuma (P88,748.06) and Mr. Edwin A. Mollaneda (P106,497.67), employees of DENR-EMB-RO XIII.	
SARO-BMB-E-23-0025589	213,959.00	11/16/2023 09:02:51	11/16/2023 09:02:51	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of monetization of leave credits of Ms. Perlita L. Mauri, employee of DENR-OSEC-RO CAR.	
SARO-BMB-E-23-0025588	141,997.00	11/16/2023 09:02:36	11/16/2023 09:02:36	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300013 - Regional Office - NCR	To cover payment of monetization of leave credits of Ms. Marivic S. Quides, employee of DENR-EMB-RO NCR.	
SARO-BMB-E-23-0025587	22,883.00	11/16/2023 09:02:21	11/16/2023 09:02:21	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	To cover payment of monetization of leave credits of Ms. Norainie Emily P. Mimbawag, employee of DENR-OSEC-RO XII-PENRO North Cotabato.	
SARO-BMB-E-23-0025586	53,490.00	11/16/2023 09:01:51	11/16/2023 09:01:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500069 - PENRO South Cotabato	To cover payment of monetization of leave credits of Mr. Jovencio P. Balabad, employee of DENR-OSEC-RO XII-PENRO South Cotabato.	
SARO-BMB-E-23-0025585	35,916.00	11/16/2023 09:01:34	11/16/2023 09:01:34	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. Lilibeth S. Bianito, employee of DENR-OSEC-RO XII-Proper.	
SARO-BMB-A-23-0025584	243,034.00	11/16/2023 08:57:16	11/16/2023 08:57:16	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of monetization of leave credits of four (4) NPDC employees, per Attachment I.	
SARO-BMB-A-23-0025583	700,148.00	11/16/2023 08:56:25	11/16/2023 08:56:25	11 - Department of Finance (DOF)	006 - Central Board of Assessment Appeals	0000000 - Central Board of Assessment Appeals	To cover payment of monetization of leave credits of eleven (11) CBAA employees per Attachment I.	
SARO-ROIVB-23-0025582	1,076,339.00	11/16/2023 07:47:48	11/16/2023 07:47:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0300017 - MIMAROPA Centers for Health Development	To cover the funding requirements for the payment of Monetization of Leave Credits of twenty-one (21) personnel of the DOH-Center for Health Development (CHD) MIMAROPA.	
SARO-ROV-23-0025581	225,350.00	11/15/2023 17:39:02	11/15/2023 17:39:02	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	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-BMB-D-23-0025580	2,659,328.00	11/15/2023 17:35:48	11/15/2023 17:35:48	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 of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-ROV-23-0025579	48,791,945.00	11/15/2023 17:33:47	11/15/2023 17:33:47	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-ROVI-23-0025578	2,278,379.00	11/15/2023 17:31:55	11/15/2023 17:31:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover the Monetization of Leave Credits of twenty-six (26) eligible personnel.	
SARO-ROIII-23-0025577	3,079,528.00	11/15/2023 17:24:35	11/15/2023 17:24:35	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of 67 personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROVI-23-0025576	18,764,798.00	11/15/2023 17:20:26	11/15/2023 17:20:26	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of monetization of 255 employees of Capiz State University	
SARO-ROIII-23-0025575	89,084.00	11/15/2023 16:58:37	11/15/2023 16:58:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400030 - Jose B. Lingad Memorial General Hospital	Funding requirement for the monetization of leave credits of Dr. Fatima B. Viscayno.	
SARO-BMB-D-23-0025574	38,108,000.00	11/15/2023 16:54:55	11/15/2023 16:54:55	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for payment of Retirement and Life Insurance Premiums Deficiency.	
SARO-BMB-D-23-0025573	86,447,000.00	11/15/2023 16:54:27	11/15/2023 16:54:27	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-F-23-0025572	84,735,018.00	11/15/2023 16:53:27	11/15/2023 16:53:27	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To effect the modification in the allotment from Capital Outlay to Maintenance and Other Operating Expenses for the implementation of locally-funded project.	
SARO-ROIX-23-0025571	871,390.00	11/15/2023 16:08:00	11/15/2023 16:08:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400057 - Margosatubig Regional Hospital	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2023-10-002	
SARO-ROVII-23-0025570	159,185,830.00	11/15/2023 15:53:36	11/15/2023 15:53:36	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 2023 GAA	
SARO-ROVI-23-0025569	482,264.00	11/15/2023 15:50:21	11/15/2023 15:50:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of two (2) resigned personnel of CLMMRH per LARP Batch No. 2023-CLMMRH-006.	
SARO-ROII-23-0025568	3,911,166.00	11/15/2023 15:42:22	11/15/2023 15:42:22	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover the PS deficiency in authorized personnel benefits for FY 2023 due to filling of seventeen (17) positions.	
SARO-CAR-23-0025567	72,735.00	11/15/2023 14:59:51	11/15/2023 14:59:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	Release of allotment to cover the Terminal Leave Benefit of Ms. Tacia A. Diase, former Teacher III and an optional retiree.	
SARO-BMB-E-23-0025566	30,000,000.00	11/15/2023 14:48:35	11/15/2023 14:48:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover the funding requirements for the implementation of El Niño risk reduction measures in Region VI for 2023-2024 Dry Season Rice Planting.	
SARO-ROIVA-23-0025565	7,149,761.00	11/15/2023 14:27:56	11/15/2023 14:27:56	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover any PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROIVA-23-0025564	666,182.00	11/15/2023 14:25:28	11/15/2023 14:25:28	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-ROIX-23-0025563	92,043.00	11/15/2023 13:55:14	11/15/2023 13:55:14	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Ms. Shirley T. Handumon per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-C-23-0025562	472,390.00	11/15/2023 13:44:09	11/15/2023 13:44:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0025561	436,970.00	11/15/2023 13:44:09	11/15/2023 13:44:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the terminal leave benefits and monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0025560	603,654.00	11/15/2023 13:44:09	11/15/2023 13:44:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0025559	37,735.00	11/15/2023 13:44:09	11/15/2023 13:44:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover the monetization of leave credit of one (1) employee of the DBM - Regional Office IX.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0025558	74,667.00	11/15/2023 13:44:09	11/15/2023 13:44:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the terminal leave benefits of Ms. Maria Rina P. Ygaña, former employee of the DBM - Regional Office VIII.	
SARO-BMB-C-23-0025557	480,987.00	11/15/2023 13:44:09	11/15/2023 13:44:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0025556	348,488.00	11/15/2023 13:44:09	11/15/2023 13:44:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0025555	140,924.00	11/15/2023 13:44:09	11/15/2023 13:44:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0025554	361,777.00	11/15/2023 13:44:09	11/15/2023 13:44:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-ROVI-23-0025553	106,875.00	11/15/2023 13:31:28	11/15/2023 13:31:28	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To cover payment of terminal leave benefits of Mr. Ronilio P. Pardilla, former Senior TESD Specialist of TESDA VI - Provincial Training Center - Capiz.	
SARO-ROII-23-0025552	1,009,233.00	11/15/2023 13:16:43	11/15/2023 13:16:43	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for the Terminal Leave Benefits of Ms. Nanette D. Sayo (P765,921.00), Mr. Nicanor D. Baquiran (P170,426.00), and the late Mr. Wiliam C. Valdez (P72,886.00).	
SARO-ROXIII-23-0025551	1,040,119.00	11/15/2023 12:52:54	11/15/2023 12:52:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of monetization of earned leave credits of twenty-nine (29) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0025550	138,340.00	11/15/2023 12:04:01	11/15/2023 12:04:01	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the retirement and life insurance premium deficiency due to sixteen (16) newly filled positions.	
SARO-ROVIII-23-0025549	6,537,985.00	11/15/2023 12:03:07	11/15/2023 12:03:07	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of sixteen (16) newly filled employees.	
SARO-NCR-23-0025548	173,655.00	11/15/2023 11:40:33	11/15/2023 11:40:33	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 two (2) newly filled positions of the agency.	
SARO-NCR-23-0025547	1,927,444.00	11/15/2023 11:40:08	11/15/2023 11:40:08	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 two (2) newly filled positions of the agency.	
SARO-ROVIII-23-0025546	6,496,237.00	11/15/2023 11:36:13	11/15/2023 11:36:13	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the terminal leave benefits of former Professor Roberto C. Guarte.	
SARO-ROVI-23-0025545	8,095,675.00	11/15/2023 11:32:58	11/15/2023 11:32:58	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Locally Funded Projects under the FY 2023 GAA.	
SARO-BMB-D-23-0025544	106,583,559.00	11/15/2023 10:34:07	11/15/2023 10:34:07	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-ROXI-23-0025543	355,347.00	11/15/2023 10:29:28	11/15/2023 10:29:28	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600050 - Carmelo de los Cientos, Sr. National Trade School	Monetization of Leave Credits (MLC) of nine (9) personnel.	
SARO-BMB-E-23-0025542	.00	11/15/2023 10:26:14	11/15/2023 10:26:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office VI to cover the funding requirements for the implementation of El Niño risk reduction measures in Region VI for 2023-2024 Dry Season Rice Planting.	
SARO-BMB-E-23-0025541	-30,000,000.00	11/15/2023 10:25:36	11/15/2023 10:25:36	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 to cover the funding requirements for the implementation of El Niño risk reduction measures in Region VI for 2023-2024 Dry Season Rice Planting.	
SARO-BMB-F-23-0025540	1,200,000.00	11/15/2023 10:18:21	11/15/2023 10:18:21	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-A-23-0025539	315,300,392.00	11/15/2023 10:15:57	11/15/2023 10:15:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2023 Personnel Services requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0025538	24,072,079.00	11/15/2023 10:15:30	11/15/2023 10:15:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2023 Retirement and Life Insurance Premiums requirements.	
SARO-ROVI-23-0025537	7,839,508.00	11/15/2023 10:09:39	11/15/2023 10:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	To cover monetization of leave credits of one hundred fifty (150) eligible personnel - 2023-ROVI-0144056-E.	
SARO-LGRCB-23-0025536	718,528,148.00	11/15/2023 09:52:21	11/15/2023 09:52:21	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 Mining Taxes from the utilization and development of National Wealth for the period of 1st to 4th Quarter of FY 2022, per attached Schedules.	
SARO-BMB-A-23-0025535	10,078,000,000.00	11/15/2023 09:46:40	11/15/2023 09:46:40	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the FY 2023 3rd quarter requirements for net lending to Government-Owned or -Controlled Corporations.	
SARO-ROVII-23-0025534	546,461.00	11/15/2023 09:45:19	11/15/2023 09:45:19	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 Terminal Leave Benefits (TLB) of Ms. Divina A. Manulat, former Development Management Officer IV, optional retiree.	
SARO-BMB-B-23-0025533	23,962,955.00	11/15/2023 09:39:17	11/15/2023 09:39:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Monetization of Leave Credits of 640 employees of DOH-EAMC per attached Schedule I.	
SARO-ROVII-23-0025532	579,277.00	11/15/2023 08:29:03	11/15/2023 08:29:03	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 seven (7) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVII-23-0025531	25,378.00	11/15/2023 08:28:36	11/15/2023 08:28:36	16 - Department of Labor and Employment (DOLE)	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 2023 of Ms. Angelica B. Catubig, Administrative Aide VI	
SARO-BMB-D-23-0025530	30,608,692.00	11/15/2023 07:44:09	11/15/2023 07:44:09	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 retirement gratuity and terminal leave benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0025529	252,863.00	11/15/2023 07:43:41	11/15/2023 07:43:41	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-D-23-0025528	599,615.00	11/15/2023 07:43:11	11/15/2023 07:43:11	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of monetization of leave credits of four (4) employees of DDB, as indicated in Annex A1.	
SARO-LGRCB-23-0025527	181,841,021.00	11/14/2023 19:46:35	11/14/2023 19:46:35	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 periods of 1st to 4th Quarter of FYs 2019, 2020, and 2021, per attached Schedules.	
SARO-BMB-F-23-0025526	23,960.00	11/14/2023 19:40:37	11/14/2023 19:40:37	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 Premium requirements of reclassified positions from November to December 2023.	
SARO-BMB-F-23-0025525	203,661.00	11/14/2023 19:40:08	11/14/2023 19:40:08	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 from November to December 2023.	
SARO-BMB-B-23-0025524	8,209,986.00	11/14/2023 19:35:25	11/14/2023 19:35:25	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-A-23-0025523	20,000,000.00	11/14/2023 19:33:24	11/14/2023 19:33:24	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of a locally-funded port project, Duero Port, Bohol.	
SARO-BMB-A-23-0025522	184,981,000,000.00	11/14/2023 19:09:11	11/14/2023 19:09:11	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the FY 2023 3rd quarter requirements for interest payment on foreign and domestic indebtedness of the National Government.	
SARO-LGRCB-23-0025521	8,907,658.00	11/14/2023 19:06:12	11/14/2023 19:06:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the shares of the beneficiary local government units from the Calendar Year 2020 collections of the five percent (5%) of the Gross Income Earned (GIE) from the Cagayan Special Economic Zone (CSEZ) pursuant to Republic Act No. 7922, per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-23-0025520	4,750,069.00	11/14/2023 19:05:21	11/14/2023 19:05:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the shares of the beneficiary local government units from the Calendar Year 2019 collections of the five percent (5%) of the Gross Income Earned (GIE) from the Cagayan Special Economic Zone (CSEZ) pursuant to Republic Act No. 7922, per attached Schedule I.	
SARO-ROX-23-0025519	391,857.00	11/14/2023 18:35:15	11/14/2023 18:35:15	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover payment for terminal leave benefits of Ms. Herminigilda E. Franje, mandatory retiree.	
SARO-ROX-23-0025518	185,051.00	11/14/2023 18:34:43	11/14/2023 18:34:43	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. Prosibeth G. Bacarrisas subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0025517	185,457.00	11/14/2023 18:30:40	11/14/2023 18:30:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of two (2) personnel subject to compliance to existing CSC rules and regulations on monetization of leave credits.	
SARO-ROX-23-0025516	159,539.00	11/14/2023 18:30:06	11/14/2023 18:30:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover additional allotment for the payment of monetization of leave credits of Mr. Nilo B. Salesa subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-F-23-0025515	7,000,000.00	11/14/2023 18:29:04	11/14/2023 18:29:04	07 - Department of Education (DepEd)	003 - National Council for Children's Television	0000000 - National Council for Children's Television	To cover funding requirements for the implementation of various programs and projects per attached Annex A.	
SARO-BMB-D-23-0025514	414,000.00	11/14/2023 18:27:22	11/14/2023 18:27:22	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-C-23-0025513	56,627,699.00	11/14/2023 18:24:03	11/14/2023 18:24:03	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover 3% share from the Military Camps Sales Proceeds for the funding requirements to the emergency and contingency needs of the areas devastated by the Mt. Pinatubo eruptions, pursuant to Republic Act No. 7917, s. 1995.	
SARO-BMB-D-23-0025512	40,682,666.00	11/14/2023 18:20:49	11/14/2023 18:20:49	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To support the implementation of the Enhanced Comprehensive Local Integration Program (ECLIP) pursuant to the approval by the Office of the President dated October 25, 2023.	
SARO-ROV-23-0025511	47,378,970.00	11/14/2023 17:14:52	11/14/2023 17:14:52	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-ROII-23-0025510	1,515,995.00	11/14/2023 16:22:43	11/14/2023 16:22:43	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover the RLIP deficiency in authorized personnel benefits for FY 2023 due to filling of eighty-six (86) positions.	
SARO-ROII-23-0025509	17,941,421.00	11/14/2023 16:22:02	11/14/2023 16:22:02	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover the deficiency in authorized personnel benefits for FY 2023 due to filling of eighty-six (86) positions.	
SARO-BMB-F-23-0025508	1,300,000.00	11/14/2023 16:21:08	11/14/2023 16:21:08	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover funding requirements for the implementation of locally-funded project.	
SARO-BMB-F-23-0025507	100,000.00	11/14/2023 16:19:08	11/14/2023 16:19:08	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the funding requirements for the implementation of locally-funded project.	
SARO-BMB-A-23-0025506	5,934,420.00	11/14/2023 16:16:51	11/14/2023 16:16:51	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 Capacity Enhancement of Mass Transit Systems in Metro Manila Project - Light Rail Transit Line 1 Cavite Extension Project under the Japan International Cooperation Agency (JICA) Loan Agreement No. PH-P255, as indicated in Annexes A to C.	
SARO-ROIVA-23-0025505	2,548,419.00	11/14/2023 16:13:20	11/14/2023 16:13:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of four (4) optional retirees.	
SARO-BMB-D-23-0025504	182,509,000.00	11/14/2023 16:08:32	11/14/2023 16:08:32	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the additional requirements for Intelligence Fund of the NICA.	
SARO-BMB-F-23-0025503	20,000,000.00	11/14/2023 16:05:57	11/14/2023 16:05:57	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-CAR-23-0025502	578,366.00	11/14/2023 16:04:11	11/14/2023 16:04:11	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the Terminal Leave Benefit of Mr. Jaime I. Calatan, former Senior TESD Specialist and optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0025501	870,957,813.00	11/14/2023 16:03:42	11/14/2023 16:03:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued for the month of September 2023.	
SARO-CAR-23-0025500	674,084.00	11/14/2023 16:02:39	11/14/2023 16:02:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Cherry C. Balolang-Cayadan (PhP119,757.00), Ms. Heide A. Fernandez (PhP60,595.00), Ms. Narani G. Manwong (PhP17,508.00), Ms. Sarah P. Sevidal (PhP321,167.00), Ms. Karen Michelle D. Dilem (PhP62,343.00), Mr. Jacob T. Catiyan (PhP58,470.00), and Mr. Kevin P. Challongen (PhP34,244.00).	
SARO-ROIVA-23-0025499	103,350.00	11/14/2023 16:00:14	11/14/2023 16:00:14	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the Monetization of Leave Credits of three (3) personnel.	
SARO-NCR-23-0025498	1,152,878.00	11/14/2023 15:59:19	11/14/2023 15:59:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the funding requirements for the monetization of leave credits of twenty-two (22) employees of the agency.	
SARO-NCR-23-0025497	85,182.00	11/14/2023 15:56:33	11/14/2023 15:56:33	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 benefit/s of the retiree/s.	
SARO-NCR-23-0025496	364,148.00	11/14/2023 15:55:19	11/14/2023 15:55:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913152 - Pasay City South High School	To release the allotment to cover the funding requirements for the monetization of leave credits of seven (7) employees of the agency.	
SARO-BMB-A-23-0025495	169,114.00	11/14/2023 15:42:03	11/14/2023 15:42:03	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of two (2) BIR employees, per Attachment I.	
SARO-NCR-23-0025494	69,019.00	11/14/2023 15:41:05	11/14/2023 15:41:05	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the funding requirements for the monetization of leave credits of an employee of the agency.	
SARO-ROIII-23-0025493	5,076,726.00	11/14/2023 15:23:28	11/14/2023 15:23:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	Release of funds to cover additional RLIP requirement due to Newly-filled and promoted positions.	
SARO-ROIVB-23-0025492	20,863,234.00	11/14/2023 15:16:17	11/14/2023 15:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover funding requirements for the payment of Monetization of Leave Credits of two hundred twenty-two (222) personnel.	
SARO-ROIII-23-0025491	303,684.00	11/14/2023 15:16:05	11/14/2023 15:16:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Funding requirement for the monetization of leave credit of eight (8) personnel as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIX-23-0025490	942,539.00	11/14/2023 15:11:28	11/14/2023 15:11:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Elenita L. Guerrero (deceased), per attached List of Actual Retirees to be Paid (LARP) No. 2023-13	
SARO-ROI-23-0025489	187,786,705.00	11/14/2023 15:05:33	11/14/2023 15:05:33	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROIX-23-0025488	9,079,730.00	11/14/2023 14:29:07	11/14/2023 14:29:07	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROI-23-0025487	500,000.00	11/14/2023 14:13:33	11/14/2023 14:13:33	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 Student Assistance Program.	
SARO-ROI-23-0025486	136,401.00	11/14/2023 14:13:06	11/14/2023 14:13:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROI-23-0025485	195,772.00	11/14/2023 14:10:52	11/14/2023 14:10:52	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) separated employees, as listed below.	
SARO-ROXII-23-0025484	5,715,000.00	11/14/2023 14:10:14	11/14/2023 14:10:14	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes, and Upgrading or Procurement of Equipment Program under FY 2022 GAA now a Continuing Appropriation.	
SARO-ROV-23-0025483	108,389,041.00	11/14/2023 14:04:55	11/14/2023 14:04:55	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the locally-funded project "Free Higher Education" chargeable against the FY 2023 GAA.	
SARO-BMB-B-23-0025482	1,563,180.00	11/14/2023 13:58:33	11/14/2023 13:58:33	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 four (4) personnel of the DOLE-NLRC, per attached Schedule "I".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0025481	500,000.00	11/14/2023 13:48:50	11/14/2023 13:48:50	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Conduct of Activities for Sports and Culture Development under the FY 2022 General Appropriations Act per DBM Approval dated November 8, 2023.	
SARO-ROV-23-0025480	82,256.00	11/14/2023 13:35:10	11/14/2023 13:35:10	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROVI-23-0025479	161,875.00	11/14/2023 13:27:42	11/14/2023 13:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	To cover the requirements for Monetization of Leave Credits of five (5) qualified personnel of the DepEd Aklan – Solido National High School, in accordance with Section 23. Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292 (DMS Ref. No. 2023-ROVI-0147418-E).	
SARO-BMB-F-23-0025478	167,810.00	11/14/2023 13:14:12	11/14/2023 13:14:12	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claim of Mr. Aaron Marc M. Dimaano, a former employee of CHED.	
SARO-CAR-23-0025477	136,405.00	11/14/2023 13:05:28	11/14/2023 13:05:28	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the deficiency in the Terminal Leave Benefits of Mr. Melecio G. Pasong, former Administrative Aide IV and a compulsory retiree.	
SARO-BMB-A-23-0025476	2,534,888.00	11/14/2023 11:47:57	11/14/2023 11:47:57	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 44 employees, per Attachment I.	
SARO-ROI-23-0025475	1,238,098.00	11/14/2023 10:47:56	11/14/2023 10:47:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Evelyn G. Quinsaat, retired employee.	
SARO-BMB-A-23-0025474	619,697.00	11/14/2023 10:36:35	11/14/2023 10:36:35	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Nemia P. Malabrigo, per Attachment I.	
SARO-BMB-B-23-0025473	2,080,415.00	11/14/2023 09:50:46	11/14/2023 09:50:46	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) former DMW-OSEC employees listed in the attached Schedule I.	
SARO-BMB-E-23-0025472	4,314,156.00	11/14/2023 09:11:18	11/14/2023 09:11:18	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 six (6) former employees of DENR-OSEC-RO IX, per attached Schedule I.	
SARO-BMB-E-23-0025471	807,339.00	11/14/2023 09:10:57	11/14/2023 09:10:57	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300011 - Regional Office - XI	To cover payment of Terminal Leave Benefits of Maria Dolores R. Batoctoy, former employee of DENR-EMB-RO XI.	
SARO-BMB-E-23-0025470	1,382,863.00	11/14/2023 09:10:29	11/14/2023 09:10:29	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 D. Varias, former employee of DENR-EMB-RO X.	
SARO-BMB-E-23-0025469	646,756.00	11/14/2023 09:10:10	11/14/2023 09:10:10	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300009 - Regional Office - IX	To cover payment of Terminal Leave Benefits of Evelyn T. Brandes, former employee of DENR-EMB-RO IX.	
SARO-BMB-E-23-0025468	726,382.00	11/14/2023 09:09:51	11/14/2023 09:09:51	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Arcely C. Viernes, former employee of DENR-EMB-CO.	
SARO-BMB-E-23-0025467	198,464.00	11/14/2023 09:09:31	11/14/2023 09:09:31	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 Mocsin T. Mamarangkas, former employee of DENR-OSEC-RO XII.	
SARO-BMB-E-23-0025466	2,668,672.00	11/14/2023 09:09:10	11/14/2023 09:09:10	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 seven (7) former employees of DENR-OSEC-RO IX, per attached Schedules I and II.	
SARO-BMB-E-23-0025465	7,959,843.00	11/14/2023 09:08:50	11/14/2023 09:08:50	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-one (21) former employees of DAR per attached Schedule I.	
SARO-BMB-E-23-0025464	2,198,697.00	11/14/2023 09:08:23	11/14/2023 09:08:23	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 five (5) former employees of DENR-OSEC-RO XI, details per attached Schedule I.	
SARO-BMB-E-23-0025463	118,846.00	11/14/2023 09:07:59	11/14/2023 09:07:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover the payment of monetization of leave credits of Bryan Emil V. Remo (₱66,249.88) and Joyce C. Garcia (₱52,595.59), employees of DENR-OSEC-ERDB.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0025462	36,247.00	11/14/2023 09:07:00	11/14/2023 09:07:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of Ma. Berma S. Cabrera, employee of DENR-OSEC-Central Office.	
SARO-BMB-E-23-0025461	82,869.00	11/14/2023 09:06:26	11/14/2023 09:06:26	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 Ms. Cecille R. Custo (P36,313.04) and Mr. Sanny A. Custo (P46,555.77), former employees of DENR-OSEC-RO XIII.	
SARO-BMB-E-23-0025460	2,195,367.00	11/14/2023 09:05:40	11/14/2023 09:05:40	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 six (6) former employees of DENR-OSEC-RO XII, details per attached Schedule I.	
SARO-BMB-E-23-0025459	137,385.00	11/14/2023 09:05:04	11/14/2023 09:05:04	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 five (5) employees of DENR-OSEC-RO IX, per attached Schedule I.	
SARO-BMB-E-23-0025458	122,041.00	11/14/2023 09:04:44	11/14/2023 09:04:44	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 Mariclaire T. Miguel, employee of DENR-OSEC-Central Office	
SARO-BMB-E-23-0025457	344,631.00	11/14/2023 09:04:15	11/14/2023 09:04:15	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 Michael F. Dela Cruz, employee of DENR-OSEC-RO IX.	
SARO-ROII-23-0025456	18,231,285.00	11/14/2023 08:25:34	11/14/2023 08:25:34	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Release of allotment to cover the remaining balance of the FY 2023 Free Higher Education appropriation	
SARO-ROX-23-0025455	18,069,769.00	11/13/2023 18:27:36	11/13/2023 18:27:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover funding requirements for the payment of monetization of leave credits for one hundred five (105) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0025454	176,478.00	11/13/2023 18:18:59	11/13/2023 18:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover funding requirements for the payment of monetization of leave credits for one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0025453	1,198,045.00	11/13/2023 18:18:07	11/13/2023 18:18:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover funding requirements for the payment of monetization of leave credits for seven (7) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-C-23-0025452	224,350,000.00	11/13/2023 18:08:09	11/13/2023 18:08:09	35 - Budgetary Support to Government Corporations (BSGC)	015 - National Electrification Administration	0000000 - National Electrification Administration	To cover the National Government release to the National Electrification Administration for the provision of subsidies to Electric Cooperatives in Regions II, IV-B, VI, VII, VIII, X, and CARAGA, which were affected by Super Typhoons, per the Office of the President approval dated September 26, 2023.	
SARO-ROV-23-0025451	126,436.00	11/13/2023 18:01:34	11/13/2023 18:01:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-E-23-0025450	1,120,000.00	11/13/2023 18:01:30	11/13/2023 18:01:30	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To effect the modification in the allotment of DICT-NPC from Capital Outlays to Maintenance and Other Operating Expenses to cover additional rental expenses for September to December 2023.	
SARO-BMB-E-23-0025449	3,650,000.00	11/13/2023 18:01:00	11/13/2023 18:01:00	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To effect the modification in the allotment of DICT-NPC from Capital Outlays to Maintenance and Other Operating Expenses to cover additional rental expenses for September to December 2023.	
SARO-ROV-23-0025448	290,907.00	11/13/2023 17:54:45	11/13/2023 17:54:45	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	Release of allotment for the Monetization of Leave Credits (MLC) of eleven (11) personnel.	
SARO-BMB-E-23-0025447	1,120,000.00	11/13/2023 17:52:22	11/13/2023 17:52:22	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	Augmentation of funds to cover additional rental expenses for September to December 2023, approved by the Office of the President per Memorandum from the Executive Secretary Lucas P. Bersamin dated October 25, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0025446	3,650,000.00	11/13/2023 17:46:54	11/13/2023 17:46:54	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	Augmentation of funds to cover additional rental expenses for September to December 2023, approved by the Office of the President per Memorandum from the Executive Secretary Lucas P. Bersamin dated October 25, 2023.	
SARO-BMB-A-23-0025445	115,000,000.00	11/13/2023 17:44:53	11/13/2023 17:44:53	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of six (6) locally-funded port projects, per Office of the President approval dated October 25, 2023.	
SARO-ROVIII-23-0025444	167,160.00	11/13/2023 17:13:49	11/13/2023 17:13:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Terminal Leave Benefits (TLB) of Ms. Julieta A. Saturinas, per attached list of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0025443	113,058,535.00	11/13/2023 16:40:39	11/13/2023 16:40:39	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936.	
SARO-ROIX-23-0025442	645,941.00	11/13/2023 16:31:11	11/13/2023 16:31:11	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0025441	6,417,049.00	11/13/2023 16:29:58	11/13/2023 16:29:58	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 2023	
SARO-ROIII-23-0025440	12,440.00	11/13/2023 16:24:17	11/13/2023 16:24:17	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. Helen C. Maclang, optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-F-23-0025439	746,934.00	11/13/2023 16:08:02	11/13/2023 16:08:02	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-CO employees.	
SARO-ROXIII-23-0025438	374,221.00	11/13/2023 15:55:53	11/13/2023 15:55:53	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 eight (8) DepEd personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025437	262,689.00	11/13/2023 15:54:00	11/13/2023 15:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of Ms. Belle Joy T. Robles, a compulsory retiree.	
SARO-ROXIII-23-0025436	242,430.00	11/13/2023 15:52:12	11/13/2023 15:52:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Grenie A. Sanchez, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0025435	104,244.00	11/13/2023 15:49:50	11/13/2023 15:49:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover payment of monetization of leave credits of one (1) employee. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXII-23-0025434	109,764.00	11/13/2023 15:40:18	11/13/2023 15:40:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Armando S. Onggad.	
SARO-ROVIII-23-0025433	783,031.00	11/13/2023 15:12:04	11/13/2023 15:12:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Mr. Gil S. Dela Peña per attached List of Actual Retirees To Be Paid (LARP).	
SARO-NCR-23-0025432	138,925.00	11/13/2023 15:05:35	11/13/2023 15:05:35	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree (deceased).	
SARO-ROIX-23-0025431	47,351,682.00	11/13/2023 15:02:54	11/13/2023 15:02:54	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment chargeable against the FY 2023 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-NCR-23-0025430	89,327.00	11/13/2023 14:08:37	11/13/2023 14:08:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913225 - Pateros National High School	To release the allotment to cover the funding requirements for the monetization of leave credits of two (2) employees of the agency.	
SARO-BMB-D-23-0025429	23,887,775.00	11/13/2023 14:02:45	11/13/2023 14:02:45	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired public attorneys.	
SARO-ROII-23-0025428	396,969.00	11/13/2023 13:57:20	11/13/2023 13:57:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover the terminal leave benefits of Messrs. Bert Bryan C. Bajet (P46,149.00) and Ryan-Jay G. Balisi (P350,820.00).	
SARO-ROV-23-0025427	305,273.00	11/13/2023 13:51:40	11/13/2023 13:51:40	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for the Monetization of Leave Credits (MLC) of 16 personnel.	
SARO-BMB-C-23-0025426	8,406,502.00	11/13/2023 13:44:29	11/13/2023 13:44:29	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0025425	227,605.00	11/13/2023 13:32:43	11/13/2023 13:32:43	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Monetization of Leave Credits of Ms. Ma. Lucia R. Quitoriano.	
SARO-ROXI-23-0025424	161,588.00	11/13/2023 13:29:48	11/13/2023 13:29:48	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Monetization of Leave Credits (MLC) of Mr. Alfredo V. Udarbe.	
SARO-ROXI-23-0025423	104,613.00	11/13/2023 13:29:25	11/13/2023 13:29:25	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600052 - Lupon School of Fisheries	Payment of Terminal Leave Benefits (TLB) of Ms. Nimfa M. Lim, retired Registrar II, effective January 1, 2023.	
SARO-BMB-D-23-0025422	79,383,590.00	11/13/2023 13:23:29	11/13/2023 13:23:29	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0025421	1,185,530.00	11/13/2023 13:23:01	11/13/2023 13:23:01	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-23-0025420	526,889.00	11/13/2023 13:22:34	11/13/2023 13:22:34	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-ROIVA-23-0025419	409,685.00	11/13/2023 12:38:50	11/13/2023 12:38:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of Georgina C. Tubon-Reyes, optional retiree.	
SARO-ROV-23-0025418	66,441.00	11/13/2023 11:50:00	11/13/2023 11:50:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment for the Monetization of Leave Credits (MLC) of 1 personnel.	
SARO-ROV-23-0025417	159,261.00	11/13/2023 11:42:14	11/13/2023 11:42:14	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-BMB-A-23-0025416	9,062,674.00	11/13/2023 11:39:11	11/13/2023 11:39:11	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of nine (9) former BOC employees, per Attachment I.	
SARO-ROIII-23-0025415	500,000.00	11/13/2023 11:30:51	11/13/2023 11:30:51	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the Conduct of Activities for Sports and Culture Development chargeable against the FY 2022 GAA, R.A. No. 11639, Continuing Appropriations.	
SARO-ROIII-23-0025414	14,300,000.00	11/13/2023 10:15:51	11/13/2023 10:15:51	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds for Capacity Development on Futures Thinking and Strategic Foresight, Financial Assistance to Athletes and Tulong Dunong Program under Maintenance and Other Operating Expense Appropriations of FY 2023 General Appropriations Act, RA 11936.	
SARO-ROVII-23-0025413	11,031.00	11/13/2023 09:40:16	11/13/2023 09:40:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Estrelle Marie D. Cabanes, former Pharmacist I, optional retiree.	
SARO-BMB-C-23-0025412	1,772,910.00	11/13/2023 09:39:03	11/13/2023 09:39:03	26 - Other Executive Offices (OEOs)	031 - Philippine Racing Commission	0000000 - Philippine Racing Commission	To cover the Personnel Services (PS) deficiency for FY 2023, specifically for the payment of Terminal Leave Benefits.	
SARO-LGRCB-23-0025411	360,520,800.00	11/13/2023 09:11:20	11/13/2023 09:11:20	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-BMB-E-23-0025410	53,182.00	11/13/2023 08:58:19	11/13/2023 08:58:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of commutation of leave credits of Arriane R. Jimena, former employee of DENR-OSEC-Central Office who resigned effective May 16, 2023.	
SARO-BMB-E-23-0025409	230,975.00	11/13/2023 08:58:01	11/13/2023 08:58:01	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 Lorraine C. Fuentes, former employee of DENR-OSEC-RO VI-Proper.	
SARO-ROVI-23-0025408	3,977,783.00	11/13/2023 08:54:46	11/13/2023 08:54:46	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the terminal leave benefits of eight (8) former employees of West Visayas State University.	
SARO-BMB-E-23-0025407	197,572.00	11/13/2023 08:53:40	11/13/2023 08:53:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500040 - PENRO Antique	To cover payment of terminal leave benefits of the late Daniel V. Sison, former employee of DENR-OSEC-RO VI-PENRO Antique.	
SARO-BMB-E-23-0025406	225,121.00	11/13/2023 08:53:20	11/13/2023 08:53:20	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of terminal leave benefits of four (4) former employees of OEO-ERC, as listed in Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0025405	1,092,473.00	11/13/2023 08:53:02	11/13/2023 08:53:02	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 five (5) former employees of DENR-OSEC-RO VI, details per attached Schedule I.	
SARO-BMB-E-23-0025404	100,880.00	11/13/2023 08:49:09	11/13/2023 08:49:09	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. Suzette R. Evangelista, former employee of DENR-OSEC-RO V.	
SARO-BMB-A-23-0025403	444,829.00	11/13/2023 08:27:22	11/13/2023 08:27:22	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of six (6) BTr employees per Attachment I.	
SARO-ROVII-23-0025402	112,343.00	11/13/2023 08:24:58	11/13/2023 08:24:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Rodolfo Gaudencio Y. Llagoso, former Administrative Aide I, compulsory retiree.	
SARO-ROVI-23-0025401	4,329,075.00	11/10/2023 17:55:05	11/10/2023 17:55:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover monetization of leave credits of 134 eligible personnel.	
SARO-ROVI-23-0025400	1,286,168.00	11/10/2023 17:09:16	11/10/2023 17:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover monetization of leave credits of twenty-six (26) personnel.	
SARO-ROVIII-23-0025399	16,661,044.00	11/10/2023 16:49:21	11/10/2023 16:49:21	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirement of the FY 2023 Personnel Services (PS) of sixty-four (64) newly filled positions.	
SARO-ROVIII-23-0025398	1,535,616.00	11/10/2023 16:48:09	11/10/2023 16:48:09	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirement of the FY 2023 Retirement and Life Insurance Premium (RLIP) of sixty-four (64) newly filled positions.	
SARO-ROVI-23-0025397	4,508,115.00	11/10/2023 16:42:30	11/10/2023 16:42:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover monetization of leave credits of seventy-nine (79) eligible personnel.	
SARO-BMB-D-23-0025396	342,531,690.00	11/10/2023 16:24:47	11/10/2023 16:24:47	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 to C".	
SARO-ROVII-23-0025395	401,546.00	11/10/2023 16:10:11	11/10/2023 16:10:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 12 employees per attached list.	
SARO-ROIII-23-0025394	193,386.00	11/10/2023 16:06:46	11/10/2023 16:06:46	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 two (2) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIVB-23-0025393	567,037.00	11/10/2023 15:19:41	11/10/2023 15:19:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover the funding requirements for the payment of Terminal Leave Benefit (TLB) of Mr. Francis John F. Fadrilan, former Medical Specialist III.	
SARO-ROIX-23-0025392	5,000,000.00	11/10/2023 15:17:23	11/10/2023 15:17:23	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotment chargeable against the FY 2023 General Appropriations Act under Maintenance and Other Operating Expenses	
SARO-ROVII-23-0025391	1,443,068.00	11/10/2023 14:51:42	11/10/2023 14:51:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400045 - St. Anthony Mother and Child Hospital	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 36 employees per attached list	
SARO-ROVI-23-0025390	.00	11/10/2023 14:42:10	11/10/2023 14:42:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-LGRCB-23-0025389	571,637.00	11/10/2023 14:38:01	11/10/2023 14:38:01	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-23-0025388	2,064,301.00	11/10/2023 14:30:16	11/10/2023 14:30:16	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) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0025387	74,477.00	11/10/2023 14:15:20	11/10/2023 14:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of two (2) non-teaching personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025386	121,805.00	11/10/2023 14:14:38	11/10/2023 14:14:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of three (3) non-teaching personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025385	20,737.00	11/10/2023 14:13:34	11/10/2023 14:13:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of Ms. Genalyn M. Dispo.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0025384	156,231.00	11/10/2023 14:10:09	11/10/2023 14:10:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of four (4) non-teaching personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025383	320,560.00	11/10/2023 14:08:56	11/10/2023 14:08:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of seven (7) non-teaching personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025382	485,898.00	11/10/2023 14:07:37	11/10/2023 14:07:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of fourteen (14) non-teaching personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025381	110,113.00	11/10/2023 14:03:52	11/10/2023 14:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of three (3) non-teaching personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIVB-23-0025380	983,299.00	11/10/2023 14:02:17	11/10/2023 14:02:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the Monetization of Leave Credits of seventeen (17) personnel of the DepEd MIMAROPA Regional Office.	
SARO-ROXIII-23-0025379	284,404.00	11/10/2023 14:02:03	11/10/2023 14:02:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of nine (9) non-teaching personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025378	21,203.00	11/10/2023 14:01:37	11/10/2023 14:01:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of Mr. Erwin M. Adobas.	
SARO-ROXIII-23-0025377	104,930.00	11/10/2023 14:00:44	11/10/2023 14:00:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of Mr. Dennis R. Roa.	
SARO-ROXIII-23-0025376	30,842.00	11/10/2023 14:00:19	11/10/2023 14:00:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of Mr. Gewaresel T. Carlos.	
SARO-ROXIII-23-0025375	3,129,096.00	11/10/2023 13:59:48	11/10/2023 13:59:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of eighty (80) non-teaching personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025374	30,864.00	11/10/2023 13:58:16	11/10/2023 13:58:16	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 Ms. Sarah R. Gallogo per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025373	160,899.00	11/10/2023 13:56:43	11/10/2023 13:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	Release of allotment to cover payment of monetization of earned leave credits of three (3) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025372	11,419.00	11/10/2023 13:55:50	11/10/2023 13:55:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover payment of monetization of earned leave credits of Mr. Jordan V. Codilla per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIVB-23-0025371	819,481.00	11/10/2023 13:41:37	11/10/2023 13:41:37	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover RLIP requirement of forty-seven (47) newly-filled Instructor I positions.	
SARO-ROIVB-23-0025370	7,919,367.00	11/10/2023 13:41:07	11/10/2023 13:41:07	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover PS requirements of forty-seven (47) newly-filled Instructor I positions.	
SARO-CAR-23-0025369	82,022.00	11/10/2023 13:39:58	11/10/2023 13:39:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Robert C. Sagandoy, former Engineer III and a compulsory retiree.	
SARO-BMB-B-23-0025368	276,611.00	11/10/2023 13:31:26	11/10/2023 13:31:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Danilo F. Obedencio, former Administrative Aide III of DOH-JRRMMC, in favor of his wife, Mrs. Josephine E. Obedencio.	
SARO-ROIII-23-0025367	84,333.00	11/10/2023 12:40:53	11/10/2023 12:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the monetization of leave credits of Ms. Carla P. Pambid, as per attached List of Personnel Availing Monetization of Leave Credits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0025366	403,227.00	11/10/2023 12:04:37	11/10/2023 12:04:37	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 two (2) former employees of PDEA, per attached Annex B.	
SARO-ROIVB-23-0025365	274,728.00	11/10/2023 12:03:16	11/10/2023 12:03:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover funding requirements for the payment of Monetization of Leave Credits of Ms. Mary Grace M. Taneo.	
SARO-ROVII-23-0025364	694,665.00	11/10/2023 11:05:42	11/10/2023 11:05:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1500008 - Cebu City Rehabilitation Center	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 16 employees per attached list	
SARO-ROXII-23-0025363	445,551.00	11/10/2023 10:54:38	11/10/2023 10:54:38	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements due to the implementation of the Revised Organization and Staffing Standards.	
SARO-ROXII-23-0025362	4,241,033.00	11/10/2023 10:54:17	11/10/2023 10:54:17	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Release of allotment to cover the requirements due to the implementation of the Revised Organization and Staffing Standards for State Universities and Colleges.	
SARO-CAR-23-0025361	600,824.00	11/10/2023 10:34:30	11/10/2023 10:34:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of allotment to cover the terminal leave benefit of Ms. Juliana W. Javillonar, former Principal III and an optional retiree.	
SARO-BMB-F-23-0025360	397,009,694.00	11/10/2023 10:20:14	11/10/2023 10:20:14	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-23-0025359	3,520,861,053.00	11/10/2023 10:19:42	11/10/2023 10:19:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements of newly-filled positions.	
SARO-BMB-C-23-0025358	460,465.00	11/10/2023 10:17:48	11/10/2023 10:17:48	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-D-23-0025357	23,067,000.00	11/10/2023 10:00:22	11/10/2023 10:00:22	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 Intelligence Group Classroom.	
SARO-BMB-C-23-0025356	3,155,568.00	11/10/2023 09:23:36	11/10/2023 09:23:36	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits of former PIA employees listed per Attachment I.	
SARO-BMB-C-23-0025355	1,214,579.00	11/10/2023 09:17:33	11/10/2023 09:17:33	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the monetization of leave credits of OP employees, per attached Schedule I.	
SARO-BMB-E-23-0025354	201,461.00	11/10/2023 09:07:23	11/10/2023 09:07:23	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 Asuncion M. Jamorin (₱26,576.35) and Evangeline J. Regino (₱174,884.08), employees of DENR-OSEC-RO VI-Proper	
SARO-BMB-E-23-0025353	98,355.00	11/10/2023 09:06:32	11/10/2023 09:06:32	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 Ms. Carolyn C. Israel (P44,626.44) and Ms. Nelia B. Pereira (P53,727.63), employees of the DICT-OSEC.	
SARO-ROX-23-0025352	122,926.00	11/10/2023 09:01:06	11/10/2023 09:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	To cover funding requirements for payment of monetization of leave credits of four (4) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROX-23-0025351	231,333.00	11/10/2023 09:00:24	11/10/2023 09:00:24	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for payment of monetization of leave credits of Mr. Roy V. Agbayani, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-BMB-D-23-0025350	101,070,606.00	11/10/2023 08:55:15	11/10/2023 08:55:15	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 military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0025349	1,698,053.00	11/10/2023 08:54:46	11/10/2023 08:54:46	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-BMB-D-23-0025348	1,358,411.00	11/10/2023 08:54:16	11/10/2023 08:54:16	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-23-0025347	61,331.00	11/10/2023 08:51:03	11/10/2023 08:51:03	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-23-0025346	55,406,097.00	11/10/2023 08:50:30	11/10/2023 08:50:30	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 military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0025345	5,344,836.00	11/10/2023 08:49:59	11/10/2023 08:49:59	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-ROX-23-0025344	775,034.00	11/10/2023 08:45:52	11/10/2023 08:45:52	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover payment of terminal leave benefits of four (4) mandatory and one (1) optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0025343	255,360.00	11/10/2023 08:29:42	11/10/2023 08:29:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover payment for terminal leave benefits of Ms. Amelia T. Gonzales, optional retiree.	
SARO-ROVI-23-0025342	538,476.00	11/09/2023 17:39:43	11/09/2023 17:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906434 - Inocencio V. Ferrer Memorial School of Fisheries (Talisay School of Fisheries)	To cover monetization of leave credits of seventeen (17) personnel.	
SARO-BMB-C-23-0025341	2,248,151.00	11/09/2023 17:26:07	11/09/2023 17:26:07	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-ROIVA-23-0025340	19,052,364.00	11/09/2023 17:25:38	11/09/2023 17:25:38	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-BMB-D-23-0025339	4,094,400.00	11/09/2023 17:23:29	11/09/2023 17:23:29	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 pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	
SARO-CAR-23-0025338	392,855.00	11/09/2023 16:42:05	11/09/2023 16:42:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Yvonne T. Hortelano (PhP206,357.00), Ms. Alona Rose B. Llagas (PhP27,635.00), Ms. Roselyn G. Solomon (PhP11,048.00) and Ms. Margie Elline G. Willis (PhP147,815.00).	
SARO-ROIVA-23-0025337	128,104.00	11/09/2023 16:16:00	11/09/2023 16:16:00	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	Release of funds to cover the Terminal Leave Benefits of Evangelina M. Fidel, optional retiree.	
SARO-BMB-D-23-0025336	31,397,149.00	11/09/2023 15:40:14	11/09/2023 15:40:14	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover customs duties and taxes arising from the importation of production materials used in the manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-23-0025335	10,039,567.00	11/09/2023 15:39:29	11/09/2023 15:39:29	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the modification of allotment from Capital Outlays to Financial Expenses to cover deficiency in other financial charges.	
SARO-BMB-D-23-0025334	5,701,000.00	11/09/2023 15:38:56	11/09/2023 15:38:56	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To effect the modification of allotment from Capital Outlays to Financial Expenses to cover deficiency in other financial charges.	
SARO-BMB-B-23-0025333	207,381,302.00	11/09/2023 15:36:19	11/09/2023 15:36:19	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-NCR-23-0025332	6,493,465.00	11/09/2023 15:26:27	11/09/2023 15:26:27	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-BMB-A-23-0025331	300,000,000.00	11/09/2023 15:24:49	11/09/2023 15:24:49	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 various completed and on-going projects in Region XI, details in Attachments I and II.	
SARO-ROIII-23-0025330	347,939.00	11/09/2023 15:00:05	11/09/2023 15:00:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0025329	325,174.00	11/09/2023 14:59:27	11/09/2023 14:59:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of five (5) employees, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0025328	115,363.00	11/09/2023 14:54:05	11/09/2023 14:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of Ms. Genoveva C. Batongbacal as per attached List of Actual Retirees to be Paid.	
SARO-ROV-23-0025327	1,965,473.00	11/09/2023 14:02:29	11/09/2023 14:02:29	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Credits of one (1) compulsory retiree.	
SARO-ROV-23-0025326	19,796.00	11/09/2023 14:00:21	11/09/2023 14:00:21	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-B-23-0025325	674,501.00	11/09/2023 13:59:10	11/09/2023 13:59:10	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Ms. Fortunata L. Baco and Mr. Romeo G. Mucha, former employees of TESDA Central Office per attached Schedule A.	
SARO-ROV-23-0025324	624,424.00	11/09/2023 13:48:47	11/09/2023 13:48:47	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) Optional Retiree.	
SARO-ROIVA-23-0025323	83,447.00	11/09/2023 13:32:47	11/09/2023 13:32:47	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the Monetization of Leave Credits of Emmanuel N. Lecaros.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-23-0025322	604,771.00	11/09/2023 13:24:32	11/09/2023 13:24:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	Release of funds to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROXII-23-0025321	1,015,510.00	11/09/2023 12:33:47	11/09/2023 12:33:47	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover RLIP requirements of filled positions and promoted personnel.	
SARO-ROXII-23-0025320	11,393,887.00	11/09/2023 12:33:15	11/09/2023 12:33:15	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover funding requirements for filled positions and promoted personnel.	
SARO-ROVI-23-0025319	20,000,000.00	11/09/2023 11:36:07	11/09/2023 11:36:07	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover requirements for the Construction of 2-storey Classroom Building chargeable against FY 2023 GAA.	
SARO-ROVI-23-0025318	224,848.00	11/09/2023 11:29:00	11/09/2023 11:29:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906381 - Binalbagan National High School (Paglaum National High School)	To cover monetization of leave credits of five (5) personnel.	
SARO-ROVII-23-0025317	2,828,208.00	11/09/2023 10:57:40	11/09/2023 10:57:40	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for Personnel Services under the FY 2023 GAA.	
SARO-ROXII-23-0025316	277,624.00	11/09/2023 10:42:08	11/09/2023 10:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirement for the Monetization of Leave Credits of five (5) personnel.	
SARO-ROXIII-23-0025315	507,029.00	11/09/2023 10:40:21	11/09/2023 10:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover the Terminal Leave Benefit of Mrs. Dorothy L. Suazo, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-23-0025314	263,045.00	11/09/2023 09:55:32	11/09/2023 09:55:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	To cover monetization of leave credits of eleven (11) personnel.	
SARO-BMB-A-23-0025313	246,693.00	11/09/2023 09:45:13	11/09/2023 09:45:13	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the payment of monetization of leave credits of 13 DOTr-OSEC-LTO-RO VIII personnel listed in Attachment I.	
SARO-ROX-23-0025312	5,000,000.00	11/09/2023 09:39:31	11/09/2023 09:39:31	08 - State Universities and Colleges (SUCs)	116 - Northern Bukidnon State College	0000000 - Northern Bukidnon State College	Release of allotment for various projects classified as Congress-Introduced Changes/Adjustments (CICA) items in the FY 2023 GAA.	
SARO-BMB-E-23-0025311	512,861.00	11/09/2023 09:26:53	11/09/2023 09:26:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	To cover payment of terminal leave benefits of Teodoro S. Suelo (₱147,646.83), Priscilla M. Franco (₱242,592.44), and the late Reynelda C. Lilam (₱122,621.26), former employees of DENR-OSEC-RO VI-PENRO Iloilo.	
SARO-BMB-D-23-0025310	10,012,131.00	11/09/2023 09:25:01	11/09/2023 09:25:01	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 retirement gratuity and terminal leave benefits of actual retirees per attached Annex B.	
SARO-ROXII-23-0025309	237,382.00	11/09/2023 09:15:57	11/09/2023 09:15:57	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600054 - General Santos National School of Arts and Trades	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Fe Beberlina G. Miranda and Mr. Patricio D. Estrebilla.	
SARO-ROIVB-23-0025308	117,922.00	11/09/2023 08:03:41	11/09/2023 08:03:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	Funding requirement to cover the Terminal Leave Benefit of Mr. Tomas S. Telesforo.	
SARO-ROV-23-0025307	27,780.00	11/08/2023 17:05:32	11/08/2023 17:05:32	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) optional retiree.	
SARO-ROV-23-0025306	30,520.00	11/08/2023 17:04:31	11/08/2023 17:04:31	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 one (1) compulsory retiree.	
SARO-ROVI-23-0025305	3,024,807.00	11/08/2023 17:02:26	11/08/2023 17:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	To cover monetization of leave credits of fifty nine (59) eligible personnel.	
SARO-BMB-A-23-0025304	145,328,162.00	11/08/2023 16:38:48	11/08/2023 16:38:48	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of value-added tax due of the Metro Rail Transit Corporation for the 3rd Quarter of Fiscal Year 2023.	
SARO-BMB-D-23-0025303	328,000.00	11/08/2023 16:38:05	11/08/2023 16:38:05	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 "Schedule A".	
SARO-BMB-D-23-0025302	6,679.00	11/08/2023 16:37:08	11/08/2023 16:37:08	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-ROXIII-23-0025301	1,783,118.00	11/08/2023 16:33:27	11/08/2023 16:33:27	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 2023 Personnel Services (PS) deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0025300	17,022,917.00	11/08/2023 16:32:54	11/08/2023 16:32:54	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROIX-23-0025299	477,798.00	11/08/2023 16:29:39	11/08/2023 16:29:39	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 Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0025298	4,717,979.00	11/08/2023 16:28:47	11/08/2023 16:28:47	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 2023	
SARO-BMB-A-23-0025297	4,035,670.00	11/08/2023 16:25:11	11/08/2023 16:25:11	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Local Governance Reform Project under the Asian Development Bank Loan No. 3944-PHI.	
SARO-BMB-A-23-0025296	9,003,686.00	11/08/2023 16:18:49	11/08/2023 16:18:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Davao City Bypass Construction Project, details in Attachment A.	
SARO-BMB-E-23-0025295	1,975,000.00	11/08/2023 16:10:54	11/08/2023 16:10:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	To cover the funding requirements of the activities of Protected Area Management Office – Bulabog-Putian National Park, including the construction of Cabana Cottage, procurement of various equipment and two (2) units of motorcycle.	
SARO-BMB-D-23-0025294	525,337,884.00	11/08/2023 16:09:39	11/08/2023 16:09:39	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 Annexes "A" and "B".	
SARO-BMB-B-23-0025293	6,256.00	11/08/2023 16:01:26	11/08/2023 16:01:26	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300016 - Regional Adjudication Branch No. XIII	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the procurement of office supplies for HSAC RAB XIII.	
SARO-BMB-B-23-0025292	92,305.00	11/08/2023 16:00:55	11/08/2023 16:00:55	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300011 - Regional Adjudication Branch No. XI	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the procurement of semi-expendable items needed for the case management function of HSAC RAB XI.	
SARO-BMB-B-23-0025291	118,500.00	11/08/2023 16:00:24	11/08/2023 16:00:24	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300009 - Regional Adjudication Branch No. IX	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the procurement of television to serve as digital information billboard, and additional printers for the newly hired employees of HSAC RAB IX.	
SARO-ROIII-23-0025290	13,828,015.00	11/08/2023 15:58:13	11/08/2023 15:58:13	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations under FY 2023 General Appropriations Act, RA 11936 for Free Higher Education.	
SARO-BMB-B-23-0025289	224,379.00	11/08/2023 15:58:17	11/08/2023 15:58:17	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300008 - Regional Adjudication Branch No. VIII	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the payment of office space rental of HSAC RAB VIII for October to December 2023.	
SARO-ROIII-23-0025288	8,124,084.00	11/08/2023 15:57:44	11/08/2023 15:57:44	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for the FY 2023 Free Higher Education	
SARO-BMB-B-23-0025287	36,789.00	11/08/2023 15:57:45	11/08/2023 15:57:45	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300007 - Regional Adjudication Branch No. VII	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the salaries of the COS employees of HSAC RAB VII.	
SARO-ROIII-23-0025286	727,495.00	11/08/2023 15:57:11	11/08/2023 15:57:11	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 three (3) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-B-23-0025285	241,378.00	11/08/2023 15:56:57	11/08/2023 15:56:57	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300006 - Regional Adjudication Branch No. VI	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the procurement of semi-expendable office equipment and furniture and fixtures, and for the operating expenses of HSAC RAB VI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0025284	42,521.00	11/08/2023 15:56:22	11/08/2023 15:56:22	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300005 - Regional Adjudication Branch No. V	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the requirements for the electricity expenses of HSAC RAB V.	
SARO-BMB-B-23-0025283	532,581.00	11/08/2023 15:55:54	11/08/2023 15:55:54	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300017 - Regional Adjudication Branch No. IV-B	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the repair and improvement of HSAC RAB IV-B's Conference Room.	
SARO-BMB-B-23-0025282	211,100.00	11/08/2023 15:55:24	11/08/2023 15:55:24	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300004 - Regional Adjudication Branch No. IV-A	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the repair and maintenance expenses for the motor vehicle unit of RAB IV-A.	
SARO-BMB-B-23-0025281	179,176.00	11/08/2023 15:50:33	11/08/2023 15:50:33	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 October to December 2023.	
SARO-BMB-D-23-0025280	142,000.00	11/08/2023 15:47:03	11/08/2023 15:47:03	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-ROXII-23-0025279	20,000,000.00	11/08/2023 15:13:05	11/08/2023 15:13:05	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements for the Construction of Academic Building with Skills Laboratory and Complete Facilities for the College of Health Sciences under the FY 2023 GAA.	
SARO-ROXIII-23-0025278	449,327.00	11/08/2023 14:53:02	11/08/2023 14:53:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Release of allotment to cover payment for the monetization of leave credits of thirteen (13) employees.	
SARO-ROI-23-0025277	718,811.00	11/08/2023 14:49:09	11/08/2023 14:49:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of six (6) employees, as indicated in the Annex A hereof.	
SARO-ROI-23-0025276	511,843.00	11/08/2023 14:25:09	11/08/2023 14:25:09	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 Mr. Gerardo G. Garnace, retired employee.	
SARO-ROIVB-23-0025275	1,228,261.00	11/08/2023 14:09:15	11/08/2023 14:09:15	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of Terminal Leave Benefit (TLB) of Dr. Julie Hope Timotea P. Evina, former SUC President III.	
SARO-ROIVB-23-0025274	13,696,386.00	11/08/2023 14:03:18	11/08/2023 14:03:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover funding requirements for the payment of Monetization of Leave Credits of two hundred thirty-eight (238) personnel.	
SARO-NCR-23-0025273	31,660,767.00	11/08/2023 13:36:48	11/08/2023 13:36:48	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-BMB-B-23-0025272	704,774.00	11/08/2023 13:34:29	11/08/2023 13:34:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) DOH-JRRMMC former employees, per attached Annex "B".	
SARO-ROI-23-0025271	299,081.00	11/08/2023 13:11:19	11/08/2023 13:11:19	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. Rosalie R. Sarmiento.	
SARO-ROI-23-0025270	47,124.00	11/08/2023 13:10:36	11/08/2023 13:10:36	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. Violeta S. Cayabyab.	
SARO-LGRCB-23-0025269	353,562.00	11/08/2023 12:59:42	11/08/2023 12:59:42	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-ROVI-23-0025268	170,944.00	11/08/2023 11:55:42	11/08/2023 11:55:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	To cover monetization of leave credits of six (6) eligible personnel.	
SARO-ROVI-23-0025267	5,375,395.00	11/08/2023 11:54:56	11/08/2023 11:54:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	To cover monetization of leave credits of one hundred sixteen (116) eligible personnel.	
SARO-CAR-23-0025266	1,624,899.00	11/08/2023 11:53:12	11/08/2023 11:53:12	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 Mr. Joseph B. Caligtan (PhP150,538.00), Mr. James M. Fidchongkas (PhP1,077,487.00), and Ms. Fidela N. Manalo (PhP396,874.00).	
SARO-ROIII-23-0025265	38,639.00	11/08/2023 11:44:50	11/08/2023 11:44:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903126 - San Francisco Xavier High School	Funding requirement for the monetization of leave credits of Ms. Alma M. Magpayo, as 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-ROVI-23-0025264	291,858.00	11/08/2023 11:34:25	11/08/2023 11:34:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	To cover monetization of leave credits of ten (10) personnel.	
SARO-NCR-23-0025263	325,774.00	11/08/2023 11:07:59	11/08/2023 11:07:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	
SARO-ROXIII-23-0025262	1,749,228.00	11/08/2023 11:06:46	11/08/2023 11:06:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800180 - Surigao del Norte 2nd District Engineering Office	Release of allotment to cover payment of monetization of earned leave credits of eleven (11) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROX-23-0025261	2,824,731.00	11/08/2023 10:59:58	11/08/2023 10:59:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover funding requirements for payment of monetization of leave credits of thirty-one (31) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROIII-23-0025260	5,854,724.00	11/08/2023 10:59:37	11/08/2023 10:59:37	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 to cover additional RLIP requirement.	
SARO-ROXIII-23-0025259	20,445.00	11/08/2023 10:47:55	11/08/2023 10:47:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916312 - San Juan National High School	Release of allotment to cover monetization of earned leave credits of Ms. Lordlyn S. Pantilgone per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-CAR-23-0025258	28,310,896.00	11/08/2023 10:47:06	11/08/2023 10:47:06	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the "Free Higher Education" program, a withheld item under the FY 2023 Budget of Mountain Province State Polytechnic College.	
SARO-ROXIII-23-0025257	15,094.00	11/08/2023 10:47:26	11/08/2023 10:47:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Release of allotment to cover monetization of earned leave credits of Mr. Ivan John B. Cuanan per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025256	165,721.00	11/08/2023 10:46:47	11/08/2023 10:46:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover monetization of earned leave credits of three (3) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROV-23-0025255	111,906.00	11/08/2023 10:33:38	11/08/2023 10:33:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of two (2) personnel.	
SARO-ROXIII-23-0025254	265,726.00	11/08/2023 10:27:45	11/08/2023 10:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of four (4) non-teaching personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0025253	2,673,907.00	11/08/2023 10:26:47	11/08/2023 10:26:47	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 thirty-seven (37) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVII-23-0025252	151,554.00	11/08/2023 09:47:10	11/08/2023 09:47:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907555 - Guba National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Ronald P. Macachor, former School Principal I, optional retiree.	
SARO-ROXII-23-0025251	382,770.00	11/08/2023 09:44:59	11/08/2023 09:44:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To cover funding requirement of the Terminal Leave Benefits (TLB) of Leah Braga	
SARO-BMB-D-23-0025250	1,935,564.00	11/08/2023 09:44:30	11/08/2023 09:44:30	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 seven (7) actual retirees per attached Annex B.	
SARO-ROVII-23-0025249	15,935,051.00	11/08/2023 09:41:14	11/08/2023 09:41:14	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 2023 GAA	
SARO-ROIVB-23-0025248	447,996.00	11/08/2023 09:27:40	11/08/2023 09:27:40	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover funding requirements for the Terminal Leave Benefit (TLB) of Ms. Leonicia S. Marquez, Associate Professor V of Mindoro State University.	
SARO-ROX-23-0025247	116,260.00	11/08/2023 09:05:18	11/08/2023 09:05:18	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. Linda Grace S. Baz, FY 2023 optional retiree, per attached LARP Batch No. 2023-10-0009.	
SARO-BMB-B-23-0025246	216,589.00	11/08/2023 08:55:33	11/08/2023 08:55:33	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 Ms. Ma. Flor R. Dacapo (P161,996.00) and Mr. Lean Pablo R. Andrade (P54,593.00).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0025245	76,291.00	11/07/2023 17:07:31	11/07/2023 17:07:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for the Monetization of Leave Credits (MLC) of 1 personnel.	
SARO-ROIII-23-0025244	1,384,826.00	11/07/2023 17:06:15	11/07/2023 17:06:15	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 six (6) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0025243	49,699.00	11/07/2023 17:05:57	11/07/2023 17:05:57	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 Mr. Felino M. Sawal.	
SARO-ROIII-23-0025242	411,194.00	11/07/2023 17:05:40	11/07/2023 17:05:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agriculture High School	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-23-0025241	11,637,839.00	11/07/2023 17:05:21	11/07/2023 17:05:21	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the monetization of leave credit of 159 personnel, as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROI-23-0025240	59,946.00	11/07/2023 16:54:17	11/07/2023 16:54:17	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) separated employees, as listed below.	
SARO-ROX-23-0025239	252,197.00	11/07/2023 15:27:35	11/07/2023 15:27:35	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	To cover the requirements for the FY 2021 Performance-Based Bonus differential of 93 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-BMB-C-23-0025238	7,000,000.00	11/07/2023 15:27:26	11/07/2023 15:27:26	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the remaining operating budget for FY 2023, approved for release by the Office of the President on October 11, 2003.	
SARO-ROX-23-0025237	785,746.00	11/07/2023 15:27:12	11/07/2023 15:27:12	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 the requirements for the FY 2021 Performance-Based Bonus differential of 423 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROIII-23-0025236	192,893.00	11/07/2023 15:07:22	11/07/2023 15:07:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacay National High School	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-BMB-B-23-0025235	12,286,763.00	11/07/2023 15:07:20	11/07/2023 15:07:20	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of Separation Incentives of thirteen (13) former DMW-OSEC employees listed in the attached Schedule I, pursuant to Republic Act No. 11641 dated December 30, 2021.	
SARO-ROIII-23-0025234	6,450,992.00	11/07/2023 15:06:24	11/07/2023 15:06:24	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover additional Personnel Services requirement of 44 newly-filled positions.	
SARO-BMB-B-23-0025233	456,260.00	11/07/2023 14:49:02	11/07/2023 14:49:02	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of three (3) personnel of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-F-23-0025232	593,484.00	11/07/2023 14:30:20	11/07/2023 14:30:20	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-F-23-0025231	781,277.00	11/07/2023 14:25:46	11/07/2023 14:25:46	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-BMB-C-23-0025230	128,456,275.00	11/07/2023 14:25:12	11/07/2023 14:25:12	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-E-23-0025229	2,966,691.00	11/07/2023 14:24:06	11/07/2023 14:24:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of seventy-six (76) DA-OSEC-RFO V eligible Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, as listed in Schedule I.	
SARO-ROX-23-0025228	244,547.00	11/07/2023 14:22:22	11/07/2023 14:22:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	To cover funding requirements for payment of monetization of leave credits of two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0025227	525,532.00	11/07/2023 14:21:50	11/07/2023 14:21:50	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 for eleven (11) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-F-23-0025226	11,426,136.00	11/07/2023 14:17:18	11/07/2023 14:17:18	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROIVB-23-0025225	233,969.00	11/07/2023 14:08:36	11/07/2023 14:08:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover funding requirements for the payment of Monetization of Leave Credits of four (4) personnel.	
SARO-BMB-E-23-0025224	10,000,000.00	11/07/2023 14:06:17	11/07/2023 14:06:17	37 - Department of Information and Communications Technology (DICT)	004 - Cybercrime Investigation and Coordination Center	0000000 - Cybercrime Investigation and Coordination Center	To effect the modification in the allotment of DICT-CICC from Maintenance and Other Operating Expenses to Capital Outlays for the procurement of All-Terrain Portable Data Communications Equipment.	
SARO-ROV-23-0025223	143,261.00	11/07/2023 13:57:37	11/07/2023 13:57:37	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for the Monetization of Leave Credits (MLC) of 2 personnel.	
SARO-ROV-23-0025222	489,807.00	11/07/2023 13:56:32	11/07/2023 13:56:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment for the Monetization of Leave Credits (MLC) of 13 personnel.	
SARO-ROV-23-0025221	169,646.00	11/07/2023 13:54:19	11/07/2023 13:54:19	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for the Monetization of Leave Credits (MLC) of 6 personnel.	
SARO-BMB-F-23-0025220	7,987.00	11/07/2023 13:54:12	11/07/2023 13:54:12	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Retirement and Life Insurance Premiums requirements of reclassified position from October to December 2023.	
SARO-BMB-F-23-0025219	101,165.00	11/07/2023 13:53:06	11/07/2023 13:53:06	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 October to December 2023.	
SARO-ROV-23-0025218	153,353.00	11/07/2023 13:45:18	11/07/2023 13:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROIVB-23-0025217	55,275.00	11/07/2023 13:44:36	11/07/2023 13:44:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover the funding requirements for the Monetization of Leave Credits of one (1) personnel of Community Vocational High School.	
SARO-ROV-23-0025216	1,156,212.00	11/07/2023 13:42:52	11/07/2023 13:42:52	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) compulsory retiree and one (1) optional retiree.	
SARO-ROIVB-23-0025215	571,363.00	11/07/2023 13:35:39	11/07/2023 13:35:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover funding requirements for the payment of Monetization of Leave Credits of twenty (20) personnel.	
SARO-BMB-D-23-0025214	1,906,815.00	11/07/2023 13:31:15	11/07/2023 13:31:15	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-23-0025213	1,276,875.00	11/07/2023 13:30:25	11/07/2023 13:30:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0025212	722,565.00	11/07/2023 13:29:51	11/07/2023 13:29:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0025211	1,514,565.00	11/07/2023 13:29:15	11/07/2023 13:29:15	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0025210	613,428.00	11/07/2023 13:28:33	11/07/2023 13:28:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0025209	2,316,060.00	11/07/2023 13:27:15	11/07/2023 13:27:15	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0025208	445,020.00	11/07/2023 13:26:43	11/07/2023 13:26:43	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0025207	12,059,922.00	11/07/2023 13:16:53	11/07/2023 13:16:53	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension, gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Central Office (P6,937,105.00), Regional Office (RO)-NCR (P1,888,984.00), and RO-VI (P3,233,833.00) per attached Schedules A, B, and G, respectively.	
SARO-BMB-B-23-0025206	4,483,505.00	11/07/2023 13:04:03	11/07/2023 13:04:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of seven (7) DOH-JRRMMC former employees, per attached Annex "B".	
SARO-ROIVB-23-0025205	420,505.00	11/07/2023 12:21:48	11/07/2023 12:21:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	Funding requirement to cover the Terminal Leave Benefit of Ms. Fatima A. Javier.	
SARO-ROIVB-23-0025204	2,816,911.00	11/07/2023 12:02:07	11/07/2023 12:02:07	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover the funding requirements for the Monetization of Leave Credits of ninety-two (92) personnel of Mindoro State University.	
SARO-ROIVB-23-0025203	88,924.00	11/07/2023 12:01:27	11/07/2023 12:01:27	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP requirements of three (3) newly-filled and four (4) newly created positions.	
SARO-ROIVB-23-0025202	1,040,744.00	11/07/2023 12:00:36	11/07/2023 12:00:36	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS requirements of three (3) newly-filled and four (4) newly created positions.	
SARO-BMB-F-23-0025201	100,000,000.00	11/07/2023 11:44:08	11/07/2023 11:44:08	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 locally-funded project.	
SARO-BMB-D-23-0025200	517,672.00	11/07/2023 11:40:39	11/07/2023 11:40:39	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-A-23-0025199	20,000,000.00	11/07/2023 11:21:31	11/07/2023 11:21:31	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds for the implementation of the Palompon Port, Leyte, a locally-funded port project, per Office of the President approval dated October 19, 2023.	
SARO-BMB-A-23-0025198	30,000,000.00	11/07/2023 11:20:29	11/07/2023 11:20:29	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the Construction of NEDA-Regional Office VIII Building.	
SARO-BMB-D-23-0025197	27,327,000.00	11/07/2023 11:12:51	11/07/2023 11:12:51	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the Maintenance and Other Operating Expenses requirements of the newly created Regional Offices and, fire and alarm system of the National Intelligence Coordinating Agency.	
SARO-ROIVB-23-0025196	162,259.00	11/07/2023 11:12:21	11/07/2023 11:12:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover funding requirements for the payment of Monetization of Leave Credits of five (5) personnel.	
SARO-BMB-B-23-0025195	103,975,669.00	11/07/2023 10:52:03	11/07/2023 10:52:03	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction of canopies and purchase of various equipment of OFW Hospital.	
SARO-ROIVB-23-0025194	67,555.00	11/07/2023 10:38:54	11/07/2023 10:38:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover the funding requirement for the payment of Monetization of Leave Credits of Ms. Nellie L. Aguel, Head Teacher V of the DepEd-Princesa Urduja National High School.	
SARO-ROII-23-0025193	20,852,305.00	11/07/2023 10:28:04	11/07/2023 10:28:04	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 2023 due to filling of one hundred thirty-seven (137) positions.	
SARO-ROII-23-0025192	7,653,639.00	11/07/2023 10:27:19	11/07/2023 10:27:19	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover PS requirement of eighteen (18) positions of the Establishment and/or Support to the College of Medicine.	
SARO-ROIII-23-0025191	314,195.00	11/07/2023 10:26:42	11/07/2023 10:26:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	Funding requirement for the terminal leave benefits of Ms. Leonila M. Gas, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROII-23-0025190	2,778,030.00	11/07/2023 10:25:02	11/07/2023 10:25:02	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the RLIP deficiency in authorized personnel benefits for FY 2023 due to filling of one hundred fifty-five (155) positions.	
SARO-ROIII-23-0025189	50,716.00	11/07/2023 10:17:44	11/07/2023 10:17:44	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 Mr. Domingo V. Habana, Jr.	
SARO-ROX-23-0025188	201,979.00	11/07/2023 10:05:05	11/07/2023 10:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover payment for terminal leave benefits of Ms. Lorna J. Villanueva, optional retiree per LARP Batch No. 2023-08-005.	
SARO-ROI-23-0025187	74,251.00	11/07/2023 09:35:50	11/07/2023 09:35:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of Ms. Angela C. Gutierrez.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0025186	317,428.00	11/07/2023 09:01:17	11/07/2023 09:01:17	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover additional allotment for the payment of monetization of leave credits of seven (7) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-B-23-0025185	3,247,259.00	11/06/2023 17:13:12	11/06/2023 17:13:12	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of 98 employees of TESDA-Central Office per attached Schedule A.	
SARO-CAR-23-0025184	125,586.00	11/06/2023 16:56:39	11/06/2023 16:56:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of Mr. Jayrold C. Belgica, a former Engineering Assistant (PhP22,322.00), and Mr. Charlie T. Ramos, a former Administrative Aide VI (PhP103,264.00), both optional retirees.	
SARO-ROV-23-0025183	187,096.00	11/06/2023 16:31:23	11/06/2023 16:31:23	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 three (3) optional retirees.	
SARO-ROVIII-23-0025182	3,797,500.00	11/06/2023 16:12:30	11/06/2023 16:12:30	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover funding requirements for the implementation of "Increase in Carrying Capacity of Nursing and Allied Health Programs" and "Tulong Dunong Program" classified under the For Issuance of Special Allotment Release Order (SARO) portion of the FY 2023, R.A. No. 11936	
SARO-ROIII-23-0025181	283,554.00	11/06/2023 16:08:54	11/06/2023 16:08:54	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 four (4) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROVIII-23-0025180	2,474,000.00	11/06/2023 16:08:48	11/06/2023 16:08:48	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover funding of Personnel Services requirements for the implementation of "Increase in Carrying Capacity of Nursing and Allied Health Programs" classified under the For Issuance of Special Allotment Release Order (SARO) portion of the FY 2023, R.A. No. 11936	
SARO-ROIII-23-0025179	934,930.00	11/06/2023 16:08:30	11/06/2023 16:08:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	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-23-0025178	286,253.00	11/06/2023 16:08:09	11/06/2023 16:08:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903052 - Morong National High School	Funding requirement for the monetization of leave credits of six (6) personnel, as per attached list of personnel availing monetization of leave credits.	
SARO-ROVII-23-0025177	137,889.00	11/06/2023 15:55:57	11/06/2023 15:55:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of three (3) personnel per attached list.	
SARO-ROVIII-23-0025176	290,791.00	11/06/2023 15:47:41	11/06/2023 15:47:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the terminal leave benefits of Ms. Maria Linda M. Oliva, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROV-23-0025175	15,037,345.00	11/06/2023 15:44:54	11/06/2023 15:44:54	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the Locally-Funded Projects (FHE and Tulong Dunong Program) under Maintenance and Other Operating Expenses (MOOE) classified as new budgetary items (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	
SARO-ROXI-23-0025174	1,495,049.00	11/06/2023 15:34:40	11/06/2023 15:34:40	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Terminal Leave Benefits (TLB) of three (3) personnel, retired effective August 1, 2023.	
SARO-NCR-23-0025173	69,019.00	11/06/2023 15:33:17	11/06/2023 15:33:17	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the funding requirements for the monetization of leave credits of one (1) employee.	
SARO-NCR-23-0025172	3,745,440.00	11/06/2023 15:26:53	11/06/2023 15:26:53	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 fourteen (14) employees of the agency.	
SARO-BMB-D-23-0025171	35,691.00	11/06/2023 15:17:12	11/06/2023 15:17:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of the NAPOLCOM employees, details as shown in the attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0025170	265,864.00	11/06/2023 15:10:22	11/06/2023 15:10:22	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-BMB-D-23-0025169	109,907.00	11/06/2023 15:09:57	11/06/2023 15:09:57	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the monetization of leave credits of a civilian personnel per attached Annex B.	
SARO-ROVI-23-0025168	225,633.00	11/06/2023 14:27:10	11/06/2023 14:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906409 - Enriqueta Montilla de Esteban Memorial High School	To cover monetization of leave credits of seven (7) eligible personnel	
SARO-ROV-23-0025167	139,881.00	11/06/2023 14:13:29	11/06/2023 14:13:29	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-ROXIII-23-0025166	245,551.00	11/06/2023 12:00:32	11/06/2023 12:00:32	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. Helen P. Sularte, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-LGRCB-23-0025165	262,917.00	11/06/2023 11:53:09	11/06/2023 11:53:09	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 the Province of Zamboanga del Norte per attached Schedule A.	
SARO-ROV-23-0025164	52,433.00	11/06/2023 11:36:23	11/06/2023 11:36:23	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 one (1) optional retiree.	
SARO-BMB-F-23-0025163	410,998.00	11/06/2023 11:08:47	11/06/2023 11:08:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefit claims of former employees of the Department of Education - Central Office.	
SARO-BMB-F-23-0025162	1,629,680.00	11/06/2023 11:08:20	11/06/2023 11:08:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefit claims of former employees of the Department of Education Central Office.	
SARO-BMB-A-23-0025161	249,893.00	11/06/2023 11:07:57	11/06/2023 11:07:57	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Roman G. Bersamira and Mr. Roger S. Cruz, per Attachment I.	
SARO-BMB-E-23-0025160	1,081,334.00	11/06/2023 10:38:44	11/06/2023 10:38:44	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 of Hazel Mae G. Barbero (₱148,828.59), Faustina Rechilda C. Pariñas (₱864,188.30), and Xei Balag-Tumaliuan (₱68,316.29), former employees of DENR-OSEC-CAR.	
SARO-BMB-B-23-0025159	1,344,733.00	11/06/2023 10:32:02	11/06/2023 10:32:02	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of twenty-six (26) employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROX-23-0025158	1,355,693.00	11/06/2023 09:23:01	11/06/2023 09:23:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of seven (7) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2023-10-006.	
SARO-ROX-23-0025157	1,368,514.00	11/06/2023 09:22:28	11/06/2023 09:22:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of seven (7) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2023-10-007.	
SARO-BMB-E-23-0025156	1,337,825.00	11/06/2023 08:59:59	11/06/2023 08:59:59	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of terminal leave benefits of Messrs. Rogelio B. Crespo (P1,109,522.10) and Edmar C. Bundalian (P228,302.36), former employees of DA-FPA.	
SARO-BMB-D-23-0025155	89,303.00	11/06/2023 08:41:01	11/06/2023 08:41:01	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 one (1) former employee of PDEA, per attached Annex B.	
SARO-ROIVB-23-0025154	234,061.00	11/06/2023 06:43:40	11/06/2023 06:43:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover the funding requirements for the Monetization of Leave Credits of four (4) personnel of Managpi National High School.	
SARO-ROXII-23-0025153	43,567.00	11/03/2023 16:31:52	11/03/2023 16:31:52	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the RLIP requirements of the newly hired and promoted personnel.	
SARO-ROXII-23-0025152	187,481.00	11/03/2023 16:31:34	11/03/2023 16:31:34	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To cover the PS requirement of the newly hired and promoted personnel.	
SARO-ROIII-23-0025151	27,336.00	11/03/2023 16:00:20	11/03/2023 16:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of Brenda L. Sabado, as 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-ROIII-23-0025150	-27,336.00	11/03/2023 15:59:03	11/03/2023 15:59:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Issuance of negative SARO from DepEd Pampanga to DepEd Regional Office 3 on the monetization of leave credits of Brenda Sabado.	
SARO-ROI-23-0025149	306,969.00	11/03/2023 15:57:10	11/03/2023 15:57:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901204 - Basista National High School	To cover payment of Terminal Leave Benefits of Ms. Irene S. Macaranas, retired employee.	
SARO-ROI-23-0025148	543,790.00	11/03/2023 15:56:49	11/03/2023 15:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901235 - Daniel Maramba National High School	To cover payment of Terminal Leave Benefits of Mr. Heriberto G. Zarate, retired employee.	
SARO-ROI-23-0025147	2,973,762.00	11/03/2023 15:56:28	11/03/2023 15:56:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Terminal Leave Benefits of eight (8) separated employees, as indicated in Annex A hereof.	
SARO-ROXII-23-0025146	2,129,426.00	11/03/2023 15:48:21	11/03/2023 15:48:21	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of the Free Higher Education program covering the mid-year of Academic Year 2022-2023.	
SARO-ROIVB-23-0025145	1,052,794.00	11/03/2023 15:41:54	11/03/2023 15:41:54	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 fourteen (14) personnel of Division of Occidental Mindoro.	
SARO-ROII-23-0025144	1,884,415.00	11/03/2023 15:32:26	11/03/2023 15:32:26	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment of Terminal Leave Benefits of four (4) retirees namely Eileen C. Bernardo (P1,403,933.00), Herson Jesave T. Belga (P46,823.00), Judilyn G. Buraga (P220,126.00), and Donald B. Zipagan (P213,533.00).	
SARO-ROIII-23-0025143	907,206.00	11/03/2023 15:28:17	11/03/2023 15:28:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Erlinda R. Tolentino, optional retiree.	
SARO-ROVII-23-0025142	71,932.00	11/03/2023 15:14:21	11/03/2023 15:14:21	16 - Department of Labor and Employment (DOLE)	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 2023 of two (2) employees per attached list	
SARO-BMB-E-23-0025141	1,208,446.00	11/03/2023 14:46:12	11/03/2023 14:46:12	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 twenty-one (21) employees of DENR-OSEC-RO IX, per attached Schedule I.	
SARO-BMB-E-23-0025140	718,039.00	11/03/2023 14:45:55	11/03/2023 14:45:55	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 Rogin C. Acosta (P233,220.03), Eliseo D. Mabasa (P237,777.20), and Reynaldo M. Querubin (P247,040.97), former employees of DENR-OSEC-RO II.	
SARO-BMB-C-23-0025139	500,000,000.00	11/03/2023 14:34:35	11/03/2023 14:34:35	35 - Budgetary Support to Government Corporations (BSGC)	080 - Philippine Postal Corporation	0000000 - Philippine Postal Corporation	To cover the reimbursement of franking privilege services to the Philippine Postal Corporation.	
SARO-BMB-C-23-0025138	100,000,000.00	11/03/2023 14:33:30	11/03/2023 14:33:30	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	For the implementation and expansion of Programs/Activities/Projects (P/A/Ps) of the Philippine Space Agency.	
SARO-BMB-B-23-0025137	6,613,436,000.00	11/03/2023 14:29:59	11/03/2023 14:29:59	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the deficiency under the Assistance to Indigent Patients either Confined or Out-Patient in Government Hospitals/Specialty Hospitals/LGU Hospitals/Philippine General Hospital/West Visayas State University Hospital.	
SARO-BMB-B-23-0025136	.00	11/03/2023 14:29:23	11/03/2023 14:29:23	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of Memo Entry to effect the transfer of appropriation from FY 2022 current year savings under the Prevention and Control of Communicable Diseases and COVID-19 Laboratory Network Commodities to cover the FY 2022 actual deficiency under the Assistance to Indigent Patients either Confined or Out-Patient in Government Hospitals/Specialty Hospitals/LGU Hospitals/Philippine General Hospital/West Visayas State University Hospital.	
SARO-BMB-B-23-0025135	-6,613,436,000.00	11/03/2023 14:29:01	11/03/2023 14:29:01	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	Issuance of negative SARO to effect the withdrawal of the unobligated allotment/savings under the Prevention and Control of Communicable Diseases and COVID-19 Laboratory Network Commodities comprehensively released to DOH-Central Office.	
SARO-ROIII-23-0025134	72,247.00	11/03/2023 14:26:49	11/03/2023 14:26:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Funding requirement for the monetization of leave credits of Engilbert N. Mariano, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-CAR-23-0025133	531,923.00	11/03/2023 14:10:03	11/03/2023 14:10:03	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 the following employees: Prof. Moses B. Appoy (PhP385,556.00) and Prof. Moraya C. Pumihic (PhP146,367.00).	
SARO-BMB-A-23-0025132	28,679.00	11/03/2023 14:08:25	11/03/2023 14:08:25	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits Ms. Elreyna A. Lanuza per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0025131	944,731.00	11/03/2023 14:07:50	11/03/2023 14:07:50	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. Edna May D. Cañete, an optional retiree per Attachment I.	
SARO-BMB-E-23-0025130	1,942,636.00	11/03/2023 13:29:35	11/03/2023 13:29:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-RFO I, as listed in Schedule I.	
SARO-LGRCB-23-0025129	145,129.00	11/03/2023 13:26:47	11/03/2023 13:26:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Ms. Rosie Arnejo-Mundan, devolved Department of Social Welfare and Development personnel to the Municipality of Josefina in the Province of Zamboanga del Sur.	
SARO-BMB-E-23-0025128	365,604.00	11/03/2023 11:42:54	11/03/2023 11:42:54	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 Mr. Edgar F. Balili (P167,841.11) and Mr. Elvis U. Galarrita (P197,762.07), former employees of DENR-OSEC-RO X.	
SARO-BMB-E-23-0025127	137,926.00	11/03/2023 11:42:32	11/03/2023 11:42:32	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 Mr. Arnel C. Dulay, former employee of DENR-OSEC-RO III.	
SARO-BMB-E-23-0025126	22,883.00	11/03/2023 11:42:12	11/03/2023 11:42:12	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. Naomi C. Cabacungan, employee of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-E-23-0025125	95,092.00	11/03/2023 11:41:52	11/03/2023 11:41:52	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	To cover payment of monetization of leave credits of Mr. Kaut L. Abdul, employee of DENR-OSEC-RO XII-PENRO North Cotabato.	
SARO-BMB-E-23-0025124	283,552.00	11/03/2023 11:41:27	11/03/2023 11:41:27	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 Mr. Sihawe A. Dalidig (P230,062.31) and Ms. Lea Grace Q. Halop (P53,489.56), employees of DENR-OSEC-RO XII-Proper.	
SARO-BMB-E-23-0025123	231,919.00	11/03/2023 11:34:03	11/03/2023 11:34:03	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 Ms. Ana Marie C. Sombilon (P91,117.94), Ms. Narcisa C. Ticzon (P25,769.60) and Ms. Luz C. Sobrejuanite (P115,031.16), employees of DENR-OSEC-RO VI-Proper.	
SARO-BMB-E-23-0025122	305,621.00	11/03/2023 11:33:43	11/03/2023 11:33:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	To cover payment of monetization of leave credits of Ms. Annelyn M. Mendez, employee of DENR-OSEC-RO V-Proper.	
SARO-BMB-E-23-0025121	1,236,121.00	11/03/2023 11:33:26	11/03/2023 11:33:26	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 Francisco A. Pagbilao, Jr. (₱240,540.29), Apostol B. Anzia (₱458,832.44), Estrida D. Amante (₱281,151.04), and Reynaldo M. Dela Cruz (₱255,596.92), former employees of DENR-OSEC-RO III.	
SARO-BMB-E-23-0025120	1,476,068.00	11/03/2023 11:33:05	11/03/2023 11:33:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of Terminal Leave Benefits of Norma M. Molinyawe (P1,258,098.53), Jessica S. Esmael (P97,805.78), Brian Joseph R. Buenaventura (P31,518.99) and the late Samson D. Macob (P88,644.21), former DENR-OSEC-BMB employees.	
SARO-BMB-E-23-0025119	102,783.00	11/03/2023 11:32:47	11/03/2023 11:32:47	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of Terminal Leave Benefits of Analyn P. Torres, former DENR-OSEC-NCR employee.	
SARO-BMB-E-23-0025118	1,613,348.00	11/03/2023 11:23:04	11/03/2023 11:23:04	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 (P494,890.84), Mr. Renato G. Badilla (P838,842.14) and Ms. Marie Vil M. Codilla (P279,614.05), employees of DAR.	
SARO-BMB-A-23-0025117	1,506,801.00	11/03/2023 11:05:05	11/03/2023 11:05:05	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Precy P. Magsino, optional retiree per Attachment I.	
SARO-ROXII-23-0025116	59,184.00	11/03/2023 10:52:39	11/03/2023 10:52:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	Release of allotment to cover the monetization of leave credits of Mr. Jaime S. Gualdalquiver.	
SARO-BMB-D-23-0025115	595,632.00	11/03/2023 10:47:21	11/03/2023 10:47:21	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 retirees (civilian personnel), as indicated in the attached Annex B.	
SARO-BMB-D-23-0025114	1,722,459.00	11/03/2023 10:46:53	11/03/2023 10:46:53	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 actual retirees per attached Annex B.	
SARO-ROI-23-0025113	406,580.00	11/03/2023 10:26:20	11/03/2023 10:26:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of five (5) employees, as listed below.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0025112	358,922.00	11/03/2023 10:25:39	11/03/2023 10:25:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-23-0025111	272,727.00	11/03/2023 10:25:10	11/03/2023 10:25:10	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 two (2) separated employees, as listed below.	
SARO-ROI-23-0025110	21,127.00	11/03/2023 10:24:44	11/03/2023 10:24:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901325 - Angela Valdez Ramos National High School	To cover payment of Terminal Leave Benefits of Ms. Concepcion L. Alvaro, retired employee.	
SARO-BMB-B-23-0025109	68,282.00	11/03/2023 10:18:01	11/03/2023 10:18:01	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 Mr. Earvin Christian T. Pelagio, Senior Language Researcher of CFL.	
SARO-ROXII-23-0025108	436,911.00	11/03/2023 10:01:13	11/03/2023 10:01:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Maria M. Amador.	
SARO-BMB-E-23-0025107	1,150,605.00	11/03/2023 09:04:28	11/03/2023 09:04:28	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 Lita S. Torres (₱170,702.82), Ferdinand C. Cabeso, Sr. (₱257,096.93), Herika Nicka E. Abedoza (₱271,874.93), and Francis Burt M. Mallari (₱450,930.17), former employees of DENR-OSEC-RO III.	
SARO-ROI-23-0025106	269,864.00	10/31/2023 13:43:16	10/31/2023 13:43:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Dr. Novo Laurence L. Dangli, separated employee.	
SARO-ROI-23-0025105	46,089.00	10/31/2023 13:42:08	10/31/2023 13:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of Mr. Demetrio P. Sablay, retired employee.	
SARO-ROXII-23-0025104	324,359.00	10/31/2023 10:57:17	10/31/2023 10:57:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To cover funding requirement for the Terminal Leave Benefit of Ms. Normita P. Lames.	
SARO-ROVI-23-0025103	28,546.00	10/31/2023 08:23:42	10/31/2023 08:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover the requirements for Monetization of Leave Credits of Ms. Iris Joan Isagan in accordance with Section 22, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292.	
SARO-ROVI-23-0025102	41,456.00	10/31/2023 08:23:18	10/31/2023 08:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover the requirements for Monetization of Leave Credits of Ms. Mary Jean Oczon in accordance with Section 23, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292.	
SARO-ROVI-23-0025101	29,066.00	10/31/2023 08:22:54	10/31/2023 08:22:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover the requirements for Monetization of Leave Credits of Ms. Sheryl Tabanera in accordance with Section 23, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292.	
SARO-ROVI-23-0025100	90,758.00	10/31/2023 08:22:31	10/31/2023 08:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	To cover the requirements for Monetization of Leave Credits of Ms. Ma. Rowena Birol and Mr. Dominick Tandaan in accordance with Section 23, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292.	
SARO-ROIVB-23-0025099	23,788.00	10/31/2023 08:08:27	10/31/2023 08:08:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover funding requirement for the payment of Monetization of Leave Credits of Ms. Marie Antonette G. Salvacion.	
SARO-BMB-A-23-0025098	187,967.00	10/27/2023 17:44:03	10/27/2023 17:44:03	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of additional FY 2023 Retirement and Life Insurance Premium requirements of the DOTr-MARINA.	
SARO-BMB-A-23-0025097	18,615,778.00	10/27/2023 17:43:28	10/27/2023 17:43:28	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of additional FY 2023 Personnel Services requirements of the DOTr-MARINA.	
SARO-BMB-A-23-0025096	8,129,000.00	10/27/2023 17:41:47	10/27/2023 17:41:47	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the construction of Phase II of the DOT Region II Office Building, chargeable against the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-A-23-0025095	9,000,000.00	10/27/2023 17:41:26	10/27/2023 17:41:26	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the construction of Phase I of the DOT Region II Office Building, First Floor Extension, chargeable against Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-ROVI-23-0025094	23,639,667.00	10/27/2023 16:50:15	10/27/2023 16:50:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover the requirements for Monetization of Leave Credits of 550 qualified personnel of the DepEd SDO-Aklan, in accordance with Sections 22 and 23. Rule XVI (of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292).	
SARO-BMB-D-23-0025093	131,188,756.00	10/27/2023 16:40:11	10/27/2023 16:40:11	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 pension arrears, disability and posthumous pension claims of the newly approved pensioners of the PVAO, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0025092	10,076,751.00	10/27/2023 16:38:38	10/27/2023 16:38:38	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-23-0025091	654,243,530.00	10/27/2023 16:37:56	10/27/2023 16:37:56	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-23-0025090	25,720,168.00	10/27/2023 16:36:47	10/27/2023 16:36:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes due on the importation of construction materials, tools and equipment, with details in Attachment I.	
SARO-BMB-C-23-0025089	280,304,000.00	10/27/2023 16:35:59	10/27/2023 16:35:59	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the funding requirements of PCC's Foreign-Assisted Project, or the "Capacity Building to Foster Competition Project"	
SARO-ROXIII-23-0025088	1,066,260.00	10/27/2023 16:30:15	10/27/2023 16:30:15	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 fifteen (15) employees.	
SARO-ROIII-23-0025087	944,086.00	10/27/2023 16:03:17	10/27/2023 16:03:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for the terminal leave benefits of Mr. Loreto S. Alfonso as per attached List of Actual Retirees to be Paid.	
SARO-ROXI-23-0025086	541,732.00	10/27/2023 15:54:40	10/27/2023 15:54:40	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	RLIP requirements of thirty-six (36) regular positions filled-up as of September 18, 2023.	
SARO-ROXI-23-0025085	5,433,093.00	10/27/2023 15:54:19	10/27/2023 15:54:19	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of thirty-six (36) regular positions filled-up as of September 18, 2023.	
SARO-NCR-23-0025084	241,068.00	10/27/2023 15:54:15	10/27/2023 15:54:15	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retirees.	
SARO-BMB-D-23-0025083	18,264,929.00	10/27/2023 15:31:57	10/27/2023 15:31:57	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0025082	74,469,411.00	10/27/2023 15:31:31	10/27/2023 15:31:31	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-ROIVB-23-0025081	165,602.00	10/27/2023 15:26:37	10/27/2023 15:26:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover the funding requirements for the Monetization of Leave Credits of two (2) personnel of Canubing National High School.	
SARO-CAR-23-0025080	75,319.00	10/27/2023 15:21:58	10/27/2023 15:21:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914033 - Western Abra National High School	Release of allotment to cover the monetization of leave credits of one (1) personnel.	
SARO-CAR-23-0025079	464,303.00	10/27/2023 15:20:52	10/27/2023 15:20:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914026 - Manabo National High School	Release of allotment to cover the monetization of leave credits of one (1) personnel.	
SARO-CAR-23-0025078	3,996,550.00	10/27/2023 15:19:14	10/27/2023 15:19:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the monetization of leave credits of fifty-three (53) personnel.	
SARO-ROXIII-23-0025077	84,117.00	10/27/2023 15:18:28	10/27/2023 15:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover the monetization of leave credits of Ms. Myrna Y. Gijapon.	
SARO-ROXIII-23-0025076	369,768.00	10/27/2023 15:18:07	10/27/2023 15:18:07	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 eight (8) employees.	
SARO-CAR-23-0025075	263,298.00	10/27/2023 15:11:55	10/27/2023 15:11:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment cover the Terminal Leave Benefits of the following optional retirees: Ms. Kerline G. Bacagan (PhP30,569.00), Mr. John Mark L. Haban (PhP10,276.00), Ms. Samantha Nathanielle A. Tela (PhP109,657.00) and Ms. Aileen C. Zabat (PhP112,796.00).	
SARO-ROIVB-23-0025074	78,630.00	10/27/2023 15:10:44	10/27/2023 15:10:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover the funding requirement for the Monetization of Leave Credits of Ms. Norminda S. Mabao.	
SARO-ROXI-23-0025073	224,859.00	10/27/2023 15:08:50	10/27/2023 15:08:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Terminal Leave Benefits (TLB) of Engr. Rubylyn J. Ariza, resigned Engineer II effective June 1, 2023.	
SARO-ROVIII-23-0025072	61,080.00	10/27/2023 15:08:17	10/27/2023 15:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the requirement for Monetization of Leave Credits of Ms. Zaida J. Rebao, 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-ROIVA-23-0025071	92,346.00	10/27/2023 15:02:25	10/27/2023 15:02:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904140 - Gov. Ferrer Memorial Integrated National High School	To cover the Terminal Leave Benefits of the late Roberto P. Anciado.	
SARO-ROVII-23-0025070	63,125.00	10/27/2023 15:01:38	10/27/2023 15:01:38	16 - Department of Labor and Employment (DOLE)	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. Kurt Daniel L. Amores, former Technical Education and Skills Development Specialist I, optional retiree.	
SARO-ROIVA-23-0025069	1,899,577.00	10/27/2023 15:01:04	10/27/2023 15:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the Terminal Leave Benefits of two (2) optional and one (1) compulsory retirees.	
SARO-ROV-23-0025068	3,369,861.00	10/27/2023 14:59:09	10/27/2023 14:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment for the Monetization of Leave Credits (MLC) of thirty-seven (37) personnel.	
SARO-ROIVA-23-0025067	80,497.00	10/27/2023 14:59:00	10/27/2023 14:59:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904110 - Amadeo National High School	To cover the Terminal Leave Benefits of Dario V. Dela Rea, optional retiree.	
SARO-BMB-E-23-0025066	370,021.00	10/27/2023 14:49:05	10/27/2023 14:49:05	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of monetization of leave credits of various permanent employees of DA-FPA, details per attached Schedule I.	
SARO-ROI-23-0025065	52,019.00	10/27/2023 14:48:48	10/27/2023 14:48:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Ms. Julita O. Dumo, retired employee.	
SARO-BMB-A-23-0025064	608,802.00	10/27/2023 14:48:13	10/27/2023 14:48:13	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of 10 employees, per Attachment I.	
SARO-ROIII-23-0025063	136,647.00	10/27/2023 14:46:30	10/27/2023 14:46:30	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, per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-23-0025062	170,689.00	10/27/2023 14:45:19	10/27/2023 14:45:19	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. Jolly A. Veloso.	
SARO-ROV-23-0025061	5,525,106.00	10/27/2023 14:44:55	10/27/2023 14:44:55	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 Monetization of Leave Credits (MLC) of sixty-nine (69) personnel.	
SARO-BMB-A-23-0025060	534,939.00	10/27/2023 14:44:34	10/27/2023 14:44:34	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) employees, per Attachment I.	
SARO-BMB-E-23-0025059	68,282.00	10/27/2023 14:41:56	10/27/2023 14:41:56	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300003 - Regional Office - III	To cover payment of monetization of leave credits of John Luigi R. Gonzales, employee of DENR-MGB-RO III.	
SARO-BMB-A-23-0025058	244,991.00	10/27/2023 14:41:46	10/27/2023 14:41:46	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Iris Valerie A. Cabang and Ms. Jenica D. Romero, resigned employees per Attachment I.	
SARO-BMB-D-23-0025057	54,817,472.00	10/27/2023 14:39:04	10/27/2023 14:39:04	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 military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0025056	1,983,692.00	10/27/2023 14:38:38	10/27/2023 14:38:38	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefit of a PPA retiree per attached Annex B.	
SARO-BMB-D-23-0025055	75,923,010.00	10/27/2023 14:38:11	10/27/2023 14:38:11	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 benefits claims of the uniformed personnel retirees per attached Schedule A.	
SARO-BMB-E-23-0025054	3,398,575.00	10/27/2023 14:36:21	10/27/2023 14:36:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-BPI, as listed in Schedule I.	
SARO-ROV-23-0025053	75,320.00	10/27/2023 14:31:20	10/27/2023 14:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROXI-23-0025052	49,427.00	10/27/2023 14:26:00	10/27/2023 14:26:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800165 - Davao Oriental 1st District Engineering Office	Monetization of Leave Credits (MLC) of Ms. Merlie B. Villegas	
SARO-ROV-23-0025051	385,202.00	10/27/2023 14:22:47	10/27/2023 14:22:47	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 one (1) optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0025050	3,239,865.00	10/27/2023 14:13:46	10/27/2023 14:13:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the monetization of leave credits of thirty nine (39) employees under DepEd-Division of Northern Samar.	
SARO-ROIX-23-0025049	1,125,000.00	10/27/2023 13:58:27	10/27/2023 13:58:27	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotments chargeable against the FY 2022 Continuing Appropriations under Capital Outlay	
SARO-BMB-D-23-0025048	472,000.00	10/27/2023 13:52:04	10/27/2023 13:52:04	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 "Schedule A".	
SARO-BMB-A-23-0025047	8,566,412.00	10/27/2023 13:51:04	10/27/2023 13:51:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-Of-Way claims with court orders for properties affected/traversed by two (2) projects: (i) Widening of M.J. Cuenco Avenue (K0002+920 to K0003+462.545), Cebu City (P1,883,162.00) and (ii) Widening of Canduman-Cebu North Road, Barangay Canduman-Basak, Mandaue City, Sta. 11+400.00 to Sta. 13+195.00 (P6,683,250.00), details in Attachment I.	
SARO-BMB-A-23-0025046	6,311,644.00	10/27/2023 13:50:15	10/27/2023 13:50:15	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 September 2023.	
SARO-ROXIII-23-0025045	213,314.00	10/27/2023 13:49:27	10/27/2023 13:49:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover payment of monetization of leave credits of two (2) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-F-23-0025044	310,000,000.00	10/27/2023 13:48:54	10/27/2023 13:48:54	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 locally-funded project.	
SARO-ROVIII-23-0025043	238,231.00	10/27/2023 13:47:05	10/27/2023 13:47:05	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the monetization of leave credits of two (2) personnel of VSU.	
SARO-NCR-23-0025042	7,500,000.00	10/27/2023 13:45:48	10/27/2023 13:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To cover the funding requirements for the current operating expenses of the Division of Mandaluyong.	
SARO-NCR-23-0025041	500,000.00	10/27/2023 13:44:49	10/27/2023 13:44:49	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the Conduct of Activities for Sports and Culture Development.	
SARO-ROIX-23-0025040	2,000,000.00	10/27/2023 13:43:43	10/27/2023 13:43:43	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotments chargeable against the FY 2022 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-BMB-B-23-0025039	503,124.00	10/27/2023 13:42:22	10/27/2023 13:42:22	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 Mr. Herminigildo S. Cedula.	
SARO-ROIVA-23-0025038	940,689.00	10/27/2023 13:36:25	10/27/2023 13:36:25	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Terminal Leave Benefit of Felix B. Lamos Jr., optional retiree.	
SARO-ROX-23-0025037	271,728.00	10/27/2023 13:35:02	10/27/2023 13:35:02	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 for six (6) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-E-23-0025036	273,851.00	10/27/2023 13:30:48	10/27/2023 13:30:48	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 Eduardo A. Aquinto (₱118,805.13), Jerry S. Garcia (₱76,087.85), and Renato Y. Sico (₱78,958.00), former DENR-OSEC-RO III employees.	
SARO-ROVI-23-0025035	311,427.00	10/27/2023 11:38:25	10/27/2023 11:38:25	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	o cover terminal leave benefits of former Administrative Officer Marilyn Carnate, mandatory retiree in FY 2022.	
SARO-ROX-23-0025034	26,513,000.00	10/27/2023 11:32:35	10/27/2023 11:32:35	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 under the FY 2023 GAA.	
SARO-ROX-23-0025033	1,448,670.00	10/27/2023 11:32:08	10/27/2023 11:32:08	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Mr. Cenil G. Cortes, optional retiree, per attached LARP Batch No. 101-101-2023-10-010.	
SARO-ROX-23-0025032	427,000.00	10/27/2023 11:31:35	10/27/2023 11:31:35	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 in the FY 2023 GAA.	
SARO-ROI-23-0025031	189,468.00	10/27/2023 10:11:53	10/27/2023 10:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0025030	109,558.00	10/27/2023 10:11:10	10/27/2023 10:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-ROIII-23-0025029	485,337.00	10/27/2023 09:38:11	10/27/2023 09:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Funding requirement for the monetization of leave credits of 11 personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0025028	8,342,390.00	10/27/2023 09:36:42	10/27/2023 09:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover Monetization of Leave Credits of 151 personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0025027	260,378.00	10/27/2023 09:35:33	10/27/2023 09:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Monetization of Leave Credits (MLC) of three (3) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0025026	100,615.00	10/27/2023 09:34:11	10/27/2023 09:34:11	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	To cover additional FY 2023 RLIP requirement.	
SARO-ROXIII-23-0025025	750,453.00	10/27/2023 09:33:48	10/27/2023 09:33:48	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of fifteen (15) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROIII-23-0025024	2,561,758.00	10/27/2023 09:33:17	10/27/2023 09:33:17	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	To cover additional FY 2023 Personnel Services requirement.	
SARO-ROIII-23-0025023	2,487,243.00	10/27/2023 09:31:00	10/27/2023 09:31:00	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	To cover additional FY 2023 Personnel Services requirement.	
SARO-ROIVB-23-0025022	2,364,350.00	10/27/2023 09:27:41	10/27/2023 09:27:41	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of fund to cover the "Free Higher Education" for the Mid-Term of Academic Year 2022-2023 under the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-A-23-0025021	122,174.00	10/27/2023 09:21:32	10/27/2023 09:21:32	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 four (4) employees, per Attachment I.	
SARO-BMB-A-23-0025020	472,177.00	10/27/2023 09:15:20	10/27/2023 09:15:20	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 six (6) employees, per Attachment I.	
SARO-BMB-A-23-0025019	1,055,575.00	10/27/2023 09:12:08	10/27/2023 09:12:08	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 Ms. Sol C. Longasa, optional retiree per Attachment I.	
SARO-BMB-A-23-0025018	1,500,924.00	10/27/2023 09:01:05	10/27/2023 09:01:05	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 37 employees, per Attachment I.	
SARO-ROIVB-23-0025017	3,042,038.00	10/27/2023 08:59:48	10/27/2023 08:59:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover funding requirements for the payment of Monetization of Leave Credits of forty-nine (49) personnel of the DepEd-Division of Puerto Princesa City.	
SARO-BMB-C-23-0025016	505,081.00	10/27/2023 08:56:43	10/27/2023 08:56:43	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the monetization of leave credits of OP employees, per attached Schedule I.	
SARO-BMB-B-23-0025015	1,397,016.00	10/27/2023 08:49:14	10/27/2023 08:49:14	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Rita D. Papey, former Deputy Executive Director III of DOH-NNC.	
SARO-ROIVA-23-0025014	640,854.00	10/27/2023 08:34:15	10/27/2023 08:34:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of Gerardo A. Discutido, optional retiree.	
SARO-ROVI-23-0025013	586,540.00	10/27/2023 08:25:51	10/27/2023 08:25:51	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of two (2) retirees of CAPSU.	
SARO-ROIVA-23-0025012	36,274.00	10/27/2023 08:15:16	10/27/2023 08:15:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of the Late Raquel G. Sollestre	
SARO-ROIVB-23-0025011	200,071.00	10/27/2023 06:56:36	10/27/2023 06:56:36	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 funding requirements for the Monetization of Leave Credits of two (2) personnel of Pedro V. Panaligan Memorial National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0025010	790,203.00	10/26/2023 17:16:52	10/26/2023 17:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of four (4) retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0025009	856,602.00	10/26/2023 17:16:11	10/26/2023 17:16:11	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover additional RLIP requirement of nine (9) newly-filled positions.	
SARO-ROIII-23-0025008	9,135,699.00	10/26/2023 17:15:28	10/26/2023 17:15:28	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of funds to cover additional Personnel Services (PS) requirement for nine (9) newly-filled positions.	
SARO-ROIII-23-0025007	100,321.00	10/26/2023 16:50:09	10/26/2023 16:50:09	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. Jennielle Anne B. Narca, as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0025006	47,431.00	10/26/2023 16:35:28	10/26/2023 16:35:28	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Elizabeth R. Dela Cruz, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0025005	66,557.00	10/26/2023 16:34:28	10/26/2023 16:34:28	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover additional RLIP requirement due to filling up of positions.	
SARO-ROVIII-23-0025004	941,063.00	10/26/2023 16:14:30	10/26/2023 16:14:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of the late Mr. Edwin B. Balance and Ms. Naresh R. Sañosa, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-23-0025003	34,549.00	10/26/2023 16:10:50	10/26/2023 16:10:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the terminal leave benefits of Ms. Claudette Anne V. Chua, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIX-23-0025002	1,159,090.00	10/26/2023 16:08:18	10/26/2023 16:08:18	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROV-23-0025001	2,000,000.00	10/26/2023 16:03:02	10/26/2023 16:03:02	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover the Locally-Funded Project under Maintenance and Other Operating Expenses (MOOE), classified as new budgetary item (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	
SARO-BMB-D-23-0025000	109,423.00	10/26/2023 15:45:39	10/26/2023 15:45:39	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirement for terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-ROIVB-23-0024999	175,767.00	10/26/2023 15:10:40	10/26/2023 15:10:40	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 funding requirements for the Monetization of Leave Credits of five (5) personnel.	
SARO-ROIII-23-0024998	685,264.00	10/26/2023 15:06:16	10/26/2023 15:06:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of allotment to cover the Monetization of Leave Credits (MLC) of five (5) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVII-23-0024997	269,583.00	10/26/2023 15:06:06	10/26/2023 15:06:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	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-ROV-23-0024996	286,786.00	10/26/2023 14:58:57	10/26/2023 14:58:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROIVB-23-0024995	666,114.00	10/26/2023 14:53:58	10/26/2023 14:53:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover funding requirements for the payment of Monetization of Leave Credits of nine (9) personnel.	
SARO-BMB-B-23-0024994	19,045.00	10/26/2023 14:37:57	10/26/2023 14:37:57	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Gerald Randolph C. Supremo	
SARO-ROXII-23-0024993	75,320.00	10/26/2023 14:28:06	10/26/2023 14:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding requirement for the Monetization of Leave Credits (MLC) of Ms. Perla A. Lloren	
SARO-CAR-23-0024992	238,264.00	10/26/2023 14:08:15	10/26/2023 14:08:15	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 2023 due to the filling up of nineteen (19) positions.	
SARO-CAR-23-0024991	2,649,705.00	10/26/2023 14:08:02	10/26/2023 14:08:02	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2023 due to the filling up of nineteen (19) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0024990	13,286,812.00	10/26/2023 14:02:59	10/26/2023 14:02:59	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of monetization of leave credits of thirty-five (35) DOTr-PCG military and uniformed personnel listed in Attachment I.	
SARO-ROI-23-0024989	39,037.00	10/26/2023 13:57:05	10/26/2023 13:57:05	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. Josie M. Guzman.	
SARO-CAR-23-0024988	812,510.00	10/26/2023 13:32:04	10/26/2023 13:32:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Dr. Eileene Joy E. Andia (Php192,613.00), Dr. Karen Kaye U. Canlas (Php222,652.00), Dr. Richard G. Malicdan (Php362,813.00) and Mr. Javerick Cynjynn P. Aqui (Php34,432.00).	
SARO-ROIVB-23-0024987	619,192.00	10/26/2023 13:20:55	10/26/2023 13:20:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917296 - España National High School	To cover funding requirements for the payment of Monetization of Leave Credits of six (6) personnel.	
SARO-BMB-A-23-0024986	554,036.00	10/26/2023 13:19:48	10/26/2023 13:19:48	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of monetization of leave credits of 17 employees, per Attachment I.	
SARO-BMB-A-23-0024985	114,722.00	10/26/2023 13:10:35	10/26/2023 13:10:35	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Patricio P. Sarile Jr, per Attachment I.	
SARO-BMB-E-23-0024984	2,731,677.00	10/26/2023 13:05:26	10/26/2023 13:05:26	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) former employees of DA-PhilFida, as listed in Schedule I.	
SARO-ROIVB-23-0024983	96,684.00	10/26/2023 12:53:33	10/26/2023 12:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover funding requirements for the payment of Monetization of Leave Credits of Ms. Tarhata A. Adges, School Principal III of the DepEd-Jose P. Rizal National High School.	
SARO-ROVII-23-0024982	46,027.00	10/26/2023 11:44:14	10/26/2023 11:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Felicisimo C. Cancio, former Watchman I, compulsory retiree	
SARO-ROVII-23-0024981	59,641.00	10/26/2023 11:43:19	10/26/2023 11:43:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Ramon J. Fabillar, former Administrative Aide IV, compulsory retiree	
SARO-ROVIII-23-0024980	489,247.00	10/26/2023 11:42:25	10/26/2023 11:42:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover payment for the monetization of leave credits of Mr. Rosario G. Delmo, Engineer II, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIVA-23-0024979	111,312.00	10/26/2023 11:26:39	10/26/2023 11:26:39	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the Terminal Leave Benefits of Gorgonio H. Zapanta, compulsory retiree.	
SARO-ROIII-23-0024978	903,505.00	10/26/2023 11:06:49	10/26/2023 11:06:49	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 positions.	
SARO-CAR-23-0024977	469,333.00	10/26/2023 11:04:07	10/26/2023 11:04:07	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. Sarah Jane C. Al-lao (Php100,837.00) and Mr. Fernando A. Semanero, Jr. (Php368,496.00), both resigned employees.	
SARO-BMB-A-23-0024976	770,926.00	10/26/2023 10:57:48	10/26/2023 10:57:48	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) DOT employees, per Attachment I.	
SARO-BMB-A-23-0024975	10,517.00	10/26/2023 10:48:35	10/26/2023 10:48:35	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. April Jean A. Delos Santos, resigned employee per Attachment I.	
SARO-ROIII-23-0024974	202,456,300.00	10/26/2023 10:20:45	10/26/2023 10:20:45	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 for the FY 2023 Free Higher Education.	
SARO-ROIII-23-0024973	1,311,768.00	10/26/2023 10:11:51	10/26/2023 10:11:51	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the RLIP requirements for the period January 1 to December 31, 2023 due to the implementation of NBC 461-8th cycle.	
SARO-ROIII-23-0024972	12,915,379.00	10/26/2023 10:11:28	10/26/2023 10:11:28	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of allotment to cover Personnel Services requirement for NBC 461-8th Cycle salary differential from January 1 to December 31, 2023.	
SARO-ROIII-23-0024971	623,272.00	10/26/2023 10:10:56	10/26/2023 10:10:56	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the government's share in the retirement and life insurance premiums of 15 newly-filled positions, including the salary differential of three (3) non-academic staff due to promotion.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0024970	6,297,142.00	10/26/2023 10:09:49	10/26/2023 10:09:49	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover additional Personnel Services requirement of 15 newly-filled positions, including the salary differential of three (3) non-academic staff due to promotion.	
SARO-ROIII-23-0024969	140,772,035.00	10/26/2023 10:09:27	10/26/2023 10:09:27	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover TSU's locally-funded projects from the MOOE and CO appropriations under the FY 2023 agency budget.	
SARO-ROIII-23-0024968	40,000,000.00	10/26/2023 10:09:10	10/26/2023 10:09:10	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds under the FY 2023 Agency Budget for Capital Outlay particularly for the Construction of Dormitory, ASCOT Casiguran Campus.	
SARO-BMB-E-23-0024967	37,557.00	10/26/2023 10:01:59	10/26/2023 10:01:59	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, employee of DICT-OSEC.	
SARO-BMB-E-23-0024966	264,548.00	10/26/2023 10:01:43	10/26/2023 10:01:43	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300005 - Regional Office - V	To cover payment of terminal leave benefits of Manuel A. Verdeflor, former employee of DENR-MGB-RO V.	
SARO-BMB-E-23-0024965	245,670.00	10/26/2023 09:58:26	10/26/2023 09:58:26	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) employees of DENR-OSEC-RO IX, per attached Schedule I.	
SARO-BMB-B-23-0024964	4,644,920.00	10/26/2023 09:57:29	10/26/2023 09:57:29	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 twenty-four (24) personnel of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-D-23-0024963	108,555,843.00	10/26/2023 09:33:45	10/26/2023 09:33:45	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-BMB-F-23-0024962	508,287.00	10/26/2023 09:12:04	10/26/2023 09:12:04	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-23-0024961	672,600.00	10/26/2023 08:52:20	10/26/2023 08:52:20	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300016 - Regional Office - XIII	To cover payment of monetization of leave credits of Jose Salve E. Cabiling, employee of DENR-MGB-RO XIII.	
SARO-BMB-D-23-0024960	214,640,000.00	10/26/2023 08:26:19	10/26/2023 08:26:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the additional funds of the PNP intended for its operational, logistical, and administrative requirements before, during, and immediately after the October 2023 Barangay and Sangguniang Kabataan Elections (BSKE), pursuant to the approval of the Office of the President dated October 23, 2023.	
SARO-BMB-D-23-0024959	265,207.00	10/25/2023 17:13:39	10/25/2023 17:13:39	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 monetization of leave credits of DOJ-OADR personnel per attached Schedule 1.	
SARO-BMB-D-23-0024958	287,015.00	10/25/2023 17:12:55	10/25/2023 17:12:55	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 employees per attached Annex B.	
SARO-BMB-D-23-0024957	14,002,320.00	10/25/2023 17:12:21	10/25/2023 17:12:21	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 thirteen (13) actual retirees per attached Annex B.	
SARO-BMB-D-23-0024956	40,165,376.00	10/25/2023 17:11:41	10/25/2023 17:11:41	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 and civilian retirees per attached Annex "A".	
SARO-BMB-D-23-0024955	87,443.00	10/25/2023 17:07:10	10/25/2023 17:07:10	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, as per the attached "Annex B".	
SARO-BMB-D-23-0024954	6,380,136.00	10/25/2023 17:06:45	10/25/2023 17:06:45	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 thirteen (13) actual retirees per attached Annex B.	
SARO-BMB-B-23-0024953	4,740,229.00	10/25/2023 16:58:13	10/25/2023 16:58:13	26 - Other Executive Offices (OEOs)	015 - Movie and Television Review and Classification Board	0000000 - Movie and Television Review and Classification Board	To cover the additional funding requirements for the Maintenance and Other Operating Expenses of MTRCB.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0024952	30,000,000.00	10/25/2023 16:57:35	10/25/2023 16:57:35	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To effect the modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the disaster response operations of the OCD.	
SARO-ROXIII-23-0024951	33,777.00	10/25/2023 16:06:09	10/25/2023 16:06:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover the terminal leave benefit of Ms. Helen P. Rambuyon, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-23-0024950	35,743,501.00	10/25/2023 16:04:31	10/25/2023 16:04:31	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, 2023 to October 14, 2023.	
SARO-BMB-D-23-0024949	482,000.00	10/25/2023 15:54:34	10/25/2023 15:54:34	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 "Schedule A".	
SARO-BMB-C-23-0024948	2,000,000.00	10/25/2023 15:52:40	10/25/2023 15:52:40	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	Modification in allotment to cover the procurement of Semi-Expendable Machinery and Equipment Expenses.	
SARO-BMB-D-23-0024947	295,723.00	10/25/2023 15:50:38	10/25/2023 15:50:38	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) requirements of DILG Regional Office IX due to filling-up of positions.	
SARO-ROVI-23-0024946	2,000,000.00	10/25/2023 15:48:46	10/25/2023 15:48:46	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover requirements for the Capacity Development on Futures Thinking and Strategic Foresight under FY 2023 GAA.	
SARO-BMB-D-23-0024945	4,101,229.00	10/25/2023 15:46:25	10/25/2023 15:46:25	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the deficiency in Regular Personnel Services (PS) requirements of DILG Regional Office IX due to filling-up of positions.	
SARO-ROVII-23-0024944	5,363,881.00	10/25/2023 15:45:35	10/25/2023 15:45:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 88 employees per attached list.	
SARO-ROVI-23-0024943	2,000,000.00	10/25/2023 15:35:57	10/25/2023 15:35:57	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover requirements for the Capacity Development and Futures Thinking and Strategic Foresight under the FY 2022 GAA	
SARO-NCR-23-0024942	1,254,285.00	10/25/2023 15:27:10	10/25/2023 15:27:10	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 retiree/s.	
SARO-BMB-D-23-0024941	353,698,880.00	10/25/2023 15:10:30	10/25/2023 15:10:30	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the salaries and other compensation of the newly-created two thousand (2,000) Fire Officer I (FO1) positions.	
SARO-ROXIII-23-0024940	5,000,000.00	10/25/2023 14:58:48	10/25/2023 14:58:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover modification in allotment from DPWH Agusan del Norte DEO to DPWH Butuan City DEO, per request of DPWH.	
SARO-ROXIII-23-0024939	.00	10/25/2023 14:58:06	10/25/2023 14:58:06	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 DPWH Agusan del Norte DEO to DPWH Butuan City DEO of various projects as per request of DPWH.	
SARO-ROXIII-23-0024938	-5,000,000.00	10/25/2023 14:54:48	10/25/2023 14:54:48	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 from DPWH Agusan del Norte DEO to DPWH Butuan City DEO, per request of DPWH.	
SARO-BMB-B-23-0024937	118,800,000.00	10/25/2023 14:53:37	10/25/2023 14:53:37	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the purchase of fifty-eight (58) units of motor vehicle.	
SARO-ROXIII-23-0024936	620,782.00	10/25/2023 14:44:25	10/25/2023 14:44:25	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 fourteen (14) DepEd personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0024935	1,891,222.00	10/25/2023 14:43:03	10/25/2023 14:43:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To cover funding requirements for the Monetization of Leave Credits of twenty-five (25) personnel, as 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-ROIII-23-0024934	27,336.00	10/25/2023 14:16:49	10/25/2023 14:16:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the monetization of leave credits of Brenda L. Sabado, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-CAR-23-0024933	338,708.00	10/25/2023 14:03:37	10/25/2023 14:03:37	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the FY 2023 deficiency in Retirement and Life Insurance Premiums requirements due to the filling-up of seven (7) vacant positions.	
SARO-CAR-23-0024932	3,432,236.00	10/25/2023 14:03:01	10/25/2023 14:03:01	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the FY 2023 deficiency in regular Personnel Services requirements due to the filling-up of seven (7) vacant positions.	
SARO-ROXIII-23-0024931	55,952.00	10/25/2023 13:33:58	10/25/2023 13:33:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover the monetization of earned leave credits of Mr. John Jacob M. Sumbilon per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0024930	504,170.00	10/25/2023 13:33:36	10/25/2023 13:33:36	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 seven (7) personnel. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0024929	194,037.00	10/25/2023 12:08:10	10/25/2023 12:08:10	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 five (5) DepEd personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0024928	103,938.00	10/25/2023 12:00:38	10/25/2023 12:00:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of monetization of earned leave credits of Mr. Ferdinand M. Janier, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0024927	168,518.00	10/25/2023 11:04:47	10/25/2023 11:04:47	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 three (3) DepEd personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROIX-23-0024926	741,671.00	10/25/2023 11:02:23	10/25/2023 11:02:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-2023 and 050-2023	
SARO-LGRCB-23-0024925	42,420.00	10/25/2023 10:42:42	10/25/2023 10:42:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Edna M. Amorado, devolved Department of Health personnel to the Province of Cebu per attached Schedule A.	
SARO-ROVI-23-0024924	1,262,020.00	10/25/2023 10:18:03	10/25/2023 10:18:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0024923	-1,262,020.00	10/25/2023 10:17:40	10/25/2023 10:17:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To correct SARO No. SARO-ROVI-23-0017085 dated May 18, 2023.	
SARO-ROVI-23-0024922	-1,262,020.00	10/25/2023 10:17:12	10/25/2023 10:17:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To correct SARO No. SARO-ROVI-23-0016929 dated May 15, 2023.	
SARO-ROIX-23-0024921	538,818.00	10/25/2023 09:41:49	10/25/2023 09:41:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of two (2) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 063-2023 and 067-2023	
SARO-ROXIII-23-0024920	71,595.00	10/25/2023 09:39:10	10/25/2023 09:39:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover the Terminal Leave Benefits of Ms. Narcisa J. Dollisen, an optional retiree.	
SARO-ROXIII-23-0024919	14,431.00	10/25/2023 09:36:35	10/25/2023 09:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover the Terminal Leave Benefits of Ms. Mary Juvy L. Ramao, an optional retiree.	
SARO-ROXIII-23-0024918	116,913.00	10/25/2023 09:34:31	10/25/2023 09:34:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0024917	746,364.00	10/25/2023 09:32:42	10/25/2023 09:32:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903184 - Julia Ortiz Luis National High School	Funding requirement for the monetization of leave credits of 17 personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0024916	371,572.00	10/25/2023 09:31:45	10/25/2023 09:31:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Funding requirement for the monetization of leave credit of 12 personnel as 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-ROIX-23-0024915	578,496.00	10/25/2023 08:28:26	10/25/2023 08:28:26	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 2023	
SARO-ROIX-23-0024914	5,685,133.00	10/25/2023 08:27:49	10/25/2023 08:27:49	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 2023	
SARO-LGRCB-23-0024913	253,896.00	10/24/2023 18:29:42	10/24/2023 18:29:42	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. Edwin D. Manalo, devolved Department of Budget and Management personnel to the Municipality of Macabebe in the Province of Pampanga, per attached Schedule A.	
SARO-BMB-D-23-0024912	26,623,568.00	10/24/2023 17:44:44	10/24/2023 17:44:44	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 prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-23-0024911	388,920.00	10/24/2023 17:43:51	10/24/2023 17:43:51	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the payment of Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-23-0024910	3,362,661.00	10/24/2023 17:43:20	10/24/2023 17:43:20	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover the funding requirements for the payment of Personnel Services deficiency.	
SARO-BMB-B-23-0024909	1,297,226.00	10/24/2023 17:40:25	10/24/2023 17:40:25	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the direct payments made by the Asian Development Bank to four (4) project consultants, for the period of April 1 to August 31, 2023, charged against the Emergency Assistance for Reconstruction and Recovery of Marawi Project, Grant Agreement No. 0635-PHI, dated December 17, 2018.	
SARO-BMB-D-23-0024908	355,250.00	10/24/2023 16:44:30	10/24/2023 16:44:30	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-23-0024907	285,173.00	10/24/2023 16:44:06	10/24/2023 16:44:06	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefit of a PPA retiree per attached Annex B.	
SARO-BMB-D-23-0024906	565,297.00	10/24/2023 16:43:34	10/24/2023 16:43:34	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-23-0024905	61,442,097.00	10/24/2023 16:43:09	10/24/2023 16:43:09	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 "A".	
SARO-BMB-B-23-0024904	3,000,000.00	10/24/2023 16:31:31	10/24/2023 16:31:31	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 purchase of two (2) units of motor vehicle per approval of the Office of the President dated September 29, 2023.	
SARO-BMB-B-23-0024903	114,475,176.00	10/24/2023 16:21:00	10/24/2023 16:21:00	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for customs, duties and taxes for shipments received by the DOH.	
SARO-ROVII-23-0024902	870,665.00	10/24/2023 16:17:45	10/24/2023 16:17:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of seven (7) employees per attached list.	
SARO-BMB-E-23-0024901	2,373,077.00	10/24/2023 15:36:11	10/24/2023 15:36:11	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover additional funding requirements for the payment of Magna Carta (MC) Benefits of sixty-two (62) S&T personnel of DICT-NPC for April to June 2023 pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-B-23-0024900	186,171.00	10/24/2023 15:20:15	10/24/2023 15:20:15	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 Terminal Leave Benefits of Ms. Christy Ann B. Molina, former History Researcher of NHCP, per attached Schedule I.	
SARO-BMB-C-23-0024899	375,190.00	10/24/2023 14:48:33	10/24/2023 14:48:33	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the monetization of leave credits of OP employees, per attached Schedule I.	
SARO-BMB-A-23-0024898	323,589,995.00	10/24/2023 14:31:49	10/24/2023 14:31:49	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 Capital Outlays to cover the procurement of Hyperconverged Infrastructure Nodes and Network Attached Storage relative to the implementation of the Philippine Identification System.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0024897	726,000.00	10/24/2023 14:29:48	10/24/2023 14:29:48	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the procurement of Furniture and Fixtures and Information and Communications Technology (ICT) equipment, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-A-23-0024896	1,771,000.00	10/24/2023 14:29:04	10/24/2023 14:29:04	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the procurement of Communication Equipment, Office Equipment and Furniture and Fixtures, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-C-23-0024895	1,232,240.00	10/24/2023 14:25:46	10/24/2023 14:25:46	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits and Monetization of Leave Credits of employees per attached Schedule A.	
SARO-ROIX-23-0024894	378,513.00	10/24/2023 14:13:28	10/24/2023 14:13:28	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 2023	
SARO-ROIX-23-0024893	3,772,725.00	10/24/2023 14:12:49	10/24/2023 14:12:49	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 2023	
SARO-BMB-F-23-0024892	3,702,631.00	10/24/2023 14:04:27	10/24/2023 14:04:27	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the payment of the terminal leave benefits (TLB) claim of Ms. Daisy E. Tañafranca, details in Annex B.	
SARO-ROXII-23-0024891	820,875.00	10/24/2023 12:56:27	10/24/2023 12:56:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Floro R. Aranas, Ms. Doris B. Wasil, and Mr. Mateo L. Gulac.	
SARO-ROVI-23-0024890	1,193,412.00	10/24/2023 11:22:17	10/24/2023 11:22:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover Terminal Leave Benefits of four (4) resigned personnel of CLMMRH.	
SARO-ROVI-23-0024889	2,051,830.00	10/24/2023 10:53:18	10/24/2023 10:53:18	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover monetization of leave credits of 43 eligible personnel.	
SARO-ROIVB-23-0024888	138,185.00	10/24/2023 10:38:11	10/24/2023 10:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover funding requirement for the payment of Monetization of Leave Credits of Mr. Rowel S. Laririt.	
SARO-BMB-E-23-0024887	2,008,839.00	10/24/2023 10:33:11	10/24/2023 10:33:11	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 four (4) former employees of DENR-OSEC-RO II, per attached Schedules I to IV.	
SARO-BMB-E-23-0024886	738,693.00	10/24/2023 10:32:52	10/24/2023 10:32:52	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 Pablo Ody G. Bentrez (₱210,735.86), Vicente B. Oligo, Jr. (₱316,730.54), and Cruzaldo C. Palabay (₱211,226.11), former DENR-OSEC-RO I employees.	
SARO-BMB-E-23-0024885	212,678.00	10/24/2023 10:32:25	10/24/2023 10:32:25	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 five (5) employees of DENR-OSEC-RO IX, per attached Schedule I.	
SARO-BMB-B-23-0024884	9,449,911.00	10/24/2023 10:22:45	10/24/2023 10:22:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twenty-nine (29) DOH-EAMC former employees, per attached Annex "B".	
SARO-ROXIII-23-0024883	136,178,969.00	10/24/2023 10:14:07	10/24/2023 10:14:07	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of the withheld item portion of the FY 2023 General Appropriations Act (GAA).	
SARO-ROVI-23-0024882	102,527.00	10/24/2023 09:18:11	10/24/2023 09:18:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover payment of terminal leave benefits of Mr. Eliodoro F. Examen, Jr., former Engineering Assistant of DPWH - Negros Occidental 2nd DEO.	
SARO-BMB-E-23-0024881	37,715.00	10/24/2023 09:08:50	10/24/2023 09:08:50	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 Audrey Rem D. Tejol, former employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-23-0024880	360,127.00	10/24/2023 09:08:18	10/24/2023 09:08:18	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 Marites L. Clutario, former employee of DENR-OSEC-RO V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0024879	29,808,735.00	10/24/2023 09:06:00	10/24/2023 09:06:00	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment chargeable against the FY 2022 Continuing Appropriations, under Maintenance ad Other Operating Expenses and Capital Outlay	
SARO-ROVI-23-0024878	673,305.00	10/24/2023 09:03:40	10/24/2023 09:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906460 - Payao National High School	Release of allotment to cover the FY 2021 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-BMB-D-23-0024877	3,136,308.00	10/24/2023 07:54:56	10/24/2023 07:54:56	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-23-0024876	128,488.00	10/24/2023 07:54:27	10/24/2023 07:54:27	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-ROV-23-0024875	-11,813.00	10/23/2023 18:36:24	10/23/2023 18:36:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Pag-asa National High School	Retrieval of SARO No. SARO-ROV-23-0024421 intended for SDO Legazpi City but was inadvertently released to Legazpi City NHS.	
SARO-ROV-23-0024874	11,813.00	10/23/2023 18:35:51	10/23/2023 18:35:51	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 one (1) optional retiree.	
SARO-ROXIII-23-0024873	1,469,545.00	10/23/2023 18:23:17	10/23/2023 18:23:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Release of allotment to cover payment of monetization of earned leave credits of twenty-one (21) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0024872	298,244.00	10/23/2023 18:19:41	10/23/2023 18:19:41	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 eight (8) employees.	
SARO-ROVI-23-0024871	2,950,000.00	10/23/2023 16:57:22	10/23/2023 16:57:22	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover the requirements for the implementation of Infrastructure and Smart Campus Development, Operationalization of Face-to-face Classes and Upgrading/ Procurement of Equipment under the FY 2022 General Appropriations Act.	
SARO-ROXI-23-0024870	60,191.00	10/23/2023 15:37:57	10/23/2023 15:37:57	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROIX-23-0024869	196,885.00	10/23/2023 14:56:47	10/23/2023 14:56:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Terminal Leave Benefits (TLB) of Ms. Chelo P. Figura and Mr. Wilton R. Dequilato, former Teacher III and Master Teacher II, respectively, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-16 and 2023-18	
SARO-ROXI-23-0024868	1,885,525.00	10/23/2023 14:36:54	10/23/2023 14:36:54	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Monetization of Leave Credits (MLC) of fifty-five (55) personnel.	
SARO-CAR-23-0024867	110,548.00	10/23/2023 14:34:40	10/23/2023 14:34:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the monetization of leave credits of one (1) personnel.	
SARO-CAR-23-0024866	285,990.00	10/23/2023 14:34:22	10/23/2023 14:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914033 - Western Abra National High School	Release of allotment to cover the monetization of leave credits of four (4) personnel.	
SARO-ROVI-23-0024865	503,000,000.00	10/23/2023 14:33:50	10/23/2023 14:33:50	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Locally Funded Projects under the FY 2023 GAA.	
SARO-ROIII-23-0024864	186,627.00	10/23/2023 14:27:54	10/23/2023 14:27:54	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Release of funds to cover commutation of leave credits of Ms. Irene Joy D. Margallo, earned from CLCHD.	
SARO-ROIII-23-0024863	58,807.00	10/23/2023 14:27:13	10/23/2023 14:27:13	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Mendoza, Marites Tuiza , as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0024862	76,446.00	10/23/2023 14:26:27	10/23/2023 14:26:27	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. Myrove N. Bravo, an optional retiree as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0024861	244,139.00	10/23/2023 14:25:56	10/23/2023 14:25:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903527 - Kalalake National High School	Funding requirement for the terminal leave benefits of Ms. Erlic B. Yap as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0024860	504,995.00	10/23/2023 14:25:32	10/23/2023 14:25:32	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 four (4) optional retirees, as 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-B-23-0024859	4,492,818.00	10/23/2023 14:05:30	10/23/2023 14:05:30	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiencies in Retirement and Life Insurance Premiums requirement due to filling up of positions.	
SARO-ROIVB-23-0024858	384,107.00	10/23/2023 14:04:58	10/23/2023 14:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover funding requirements for the payment of Monetization of Leave Credits of twelve (12) personnel.	
SARO-BMB-B-23-0024857	40,429,048.00	10/23/2023 14:04:48	10/23/2023 14:04:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiencies in Personnel Services requirement due to filling up of positions.	
SARO-BMB-A-23-0024856	10,157,384.00	10/23/2023 14:01:18	10/23/2023 14:01:18	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional FY 2023 Retirement and Life Insurance Premiums requirements of the DOTr-OSEC.	
SARO-BMB-A-23-0024855	224,338,472.00	10/23/2023 14:00:28	10/23/2023 14:00:28	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of additional FY 2023 Personnel Services requirements of the DOTr-OSEC.	
SARO-ROVI-23-0024854	-673,305.00	10/23/2023 13:41:16	10/23/2023 13:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	To correct SARO No. SARO-ROVI-23-0022921 dated August 30, 2023 (2023-OP-0101580B-E) issued to Payao NHS, Iloilo instead of Payao NHS, Neg Occ.	
SARO-ROXII-23-0024853	469,994.00	10/23/2023 10:20:12	10/23/2023 10:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the Terminal Leave Benefits of Cotabato City Division retirees per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-23-0024852	284,531.00	10/23/2023 09:28:24	10/23/2023 09:28:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover the terminal leave benefits of Mr. Demetrio M. Gatmaitan Jr. former Engineer II, Optional Retiree.(DMS Reference No. 2023-ROVI-0135592-E)	
SARO-ROX-23-0024851	185,588.00	10/23/2023 09:00:22	10/23/2023 09:00:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover funding requirements for the payment of monetization of leave credits for one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROXII-23-0024850	299,437.00	10/20/2023 17:48:36	10/20/2023 17:48:36	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements for the payment of Terminal Leave Benefits of Violeta T. Pico.	
SARO-ROVI-23-0024849	243,006.00	10/20/2023 16:09:07	10/20/2023 16:09:07	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU.	
SARO-BMB-D-23-0024848	5,596,000.00	10/20/2023 15:53:10	10/20/2023 15:53:10	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' contribution to the recovery and rebuilding efforts of the State of Hawaii.	
SARO-ROI-23-0024847	198,215.00	10/20/2023 14:58:28	10/20/2023 14:58:28	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 three (3) employees, as listed below.	
SARO-ROI-23-0024846	723,083.00	10/20/2023 14:57:21	10/20/2023 14:57:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Eulogio C. Gilledo, retired employee.	
SARO-BMB-D-23-0024845	236,970.00	10/20/2023 14:55:59	10/20/2023 14:55:59	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-E-23-0024844	134,520.00	10/20/2023 14:53:18	10/20/2023 14:53:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover payment of monetization of leave credits of Divina N. Carreon, employee of DENR-OSEC-RO VII.	
SARO-BMB-E-23-0024843	35,660.00	10/20/2023 14:53:03	10/20/2023 14:53:03	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 Mervin S. Murillo, employee of DENR-OSEC-Central Office.	
SARO-ROII-23-0024842	1,682,858.00	10/20/2023 14:51:21	10/20/2023 14:51:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover payment for the Terminal Leave Benefits of Dona May O. Taguba - P477,580.44; Genevieve P. Puyok - P476,416.20; Kings Lee Jay L. Corpuz - P411,557.96; Melody P. Panitio - P181,076.19; Grace Elvira P. Lubong - P55,794.92; Evangeline S. Bassig - P27,353.91; Roldan F. Barlolong - P38,042.69; Desiree Jolly C. Dela Cruz - P15,035.42	
SARO-BMB-D-23-0024841	974,000.00	10/20/2023 14:47:18	10/20/2023 14:47:18	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-D-23-0024840	4,165,146.00	10/20/2023 14:47:05	10/20/2023 14:47:05	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of DILG personnel, as per the attached "Schedule A".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0024839	874,657.00	10/20/2023 14:46:21	10/20/2023 14:46:21	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the funding requirements for the Retirement Gratuity Benefits of a civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0024838	68,785,456.00	10/20/2023 14:45:30	10/20/2023 14:45:30	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred sixty (160) pensioners, details as shown in the attached Schedules A and B.	
SARO-ROIVB-23-0024837	75,319.00	10/20/2023 14:41:48	10/20/2023 14:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover funding requirement for the payment of Monetization of Leave Credits of Ms. Thelma M. Salvacion.	
SARO-BMB-E-23-0024836	173,389.00	10/20/2023 14:11:22	10/20/2023 14:11:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover payment of monetization of leave credits of Mr. Ernie H. Castillo, permanent employee of DA-OSEC-BAFE.	
SARO-ROX-23-0024835	225,181.00	10/20/2023 13:36:53	10/20/2023 13:36:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover funding requirements for the payment of monetization of leave credits for one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0024834	39,865.00	10/20/2023 13:36:02	10/20/2023 13:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover funding requirements for the payment of monetization of leave credits for one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-B-23-0024833	899,476.00	10/20/2023 13:18:04	10/20/2023 13:18:04	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 of eighteen (18) employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROI-23-0024832	179,712.00	10/20/2023 12:54:51	10/20/2023 12:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of Ms. Lorraine O. Miguel (P143,968.99) and Ms. Jovi May R. Baniaga (P35,742.78), separated employees.	
SARO-ROI-23-0024831	107,713.00	10/20/2023 12:53:53	10/20/2023 12:53:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Terminal Leave Benefits of Ms. Angelica P. Rivera, separated employee.	
SARO-ROI-23-0024830	151,709.00	10/20/2023 12:52:34	10/20/2023 12:52:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901107 - Tagudin National High School	To cover payment of Terminal Leave Benefits of Mr. Victor B. La Madrid, retired employee.	
SARO-ROI-23-0024829	652,894.00	10/20/2023 12:51:33	10/20/2023 12:51:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of four (4) separated employees, as listed below.	
SARO-ROI-23-0024828	85,235.00	10/20/2023 12:15:38	10/20/2023 12:15:38	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) separated employees, as listed below.	
SARO-ROI-23-0024827	235,890.00	10/20/2023 12:14:46	10/20/2023 12:14:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-ROI-23-0024826	144,876.00	10/20/2023 11:56:07	10/20/2023 11:56:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos National High School	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-23-0024825	436,799.00	10/20/2023 11:53:42	10/20/2023 11:53:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of two (2) separated employees, as listed below.	
SARO-ROI-23-0024824	4,146,659.00	10/20/2023 11:52:37	10/20/2023 11:52:37	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-ROXII-23-0024823	320,661.00	10/20/2023 11:37:00	10/20/2023 11:37:00	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 Terminal Leave Benefits of Mr. Sambitory M. Mitmug	
SARO-ROIII-23-0024822	433,576.00	10/20/2023 11:34:35	10/20/2023 11:34:35	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 five (5) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0024821	132,054.00	10/20/2023 11:33:40	10/20/2023 11:33:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of two (2) personnel, per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0024820	440,354.00	10/20/2023 11:33:14	10/20/2023 11:33:14	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover additional RLIP requirement of 34 newly-created positions, due to implementation of the Revised Organization and Staffing Standards for SUCs – Phase I.	
SARO-ROIII-23-0024819	4,658,839.00	10/20/2023 11:32:54	10/20/2023 11:32:54	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 2023 agency budget, for newly-created positions due to implementation of the Revised Organization and Staffing Standards for SUCs – Phase I.	
SARO-BMB-D-23-0024818	12,253,695.00	10/20/2023 11:27:38	10/20/2023 11:27:38	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirement for the Retirement and Life Insurance Premiums deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0024817	282,013,550.00	10/20/2023 11:27:09	10/20/2023 11:27:09	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirement for the Personnel Services Deficiency.	
SARO-BMB-D-23-0024816	1,173,526,810.00	10/20/2023 11:25:38	10/20/2023 11:25:38	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 October to December 2023.	
SARO-ROI-23-0024815	775,186.00	10/20/2023 11:17:21	10/20/2023 11:17:21	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 Dr. Andres T. Malinnag, Jr., retired employee.	
SARO-ROI-23-0024814	2,224,536.00	10/20/2023 11:15:59	10/20/2023 11:15:59	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-23-0024813	1,585,279.00	10/20/2023 11:14:43	10/20/2023 11:14:43	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-ROXII-23-0024812	1,392,634.00	10/20/2023 10:54:32	10/20/2023 10:54:32	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To cover funding requirement of the Terminal Leave Benefits (TLB) of Leah D. Braga	
SARO-ROIVB-23-0024811	5,451,030.00	10/20/2023 10:47:37	10/20/2023 10:47:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the funding requirements for the Monetization of Leave Credits of seventy-five (75) personnel of DepEd - Division of Calapan City.	
SARO-ROI-23-0024810	67,020.00	10/20/2023 10:35:28	10/20/2023 10:35:28	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. Maria Graciela P. Pobletin.	
SARO-ROI-23-0024809	50,033,925.00	10/20/2023 10:13:09	10/20/2023 10:13:09	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROV-23-0024808	33,618.00	10/20/2023 09:18:03	10/20/2023 09:18:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-BMB-F-23-0024807	189,577.00	10/20/2023 07:51:30	10/20/2023 07:51:30	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 monetization of leave credits of Mr. Edward Albaracin, a PSHS-CARC employee.	
SARO-BMB-F-23-0024806	20,046,086.00	10/20/2023 07:51:06	10/20/2023 07:51:06	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROIVB-23-0024805	262,703.00	10/20/2023 06:59:11	10/20/2023 06:59:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover funding requirements for the payment of Monetization of Leave Credits of six (6) personnel.	
SARO-ROVII-23-0024804	218,590.00	10/19/2023 16:09:21	10/19/2023 16:09:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907051 - Cong. Pablo Malasarte National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Marina M. Ejoc, former Secondary School Principal I, optional retiree.	
SARO-ROVII-23-0024803	761,194.00	10/19/2023 15:55:23	10/19/2023 15:55:23	16 - Department of Labor and Employment (DOLE)	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 2023 of 16 employees per attached list.	
SARO-ROX-23-0024802	403,985.00	10/19/2023 15:45:15	10/19/2023 15:45:15	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover additional allotment for the payment of monetization of leave credits of ten (10) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-F-23-0024801	336,580.00	10/19/2023 15:41:05	10/19/2023 15:41:05	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover the funding requirement for the monetization of leave credits of 10 PSHS-Eastern Visayas Campus employees.	
SARO-ROVII-23-0024800	655,944.00	10/19/2023 15:29:54	10/19/2023 15:29:54	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 32 employees per attached list.	
SARO-CAR-23-0024799	5,529,229.00	10/19/2023 15:17:06	10/19/2023 15:17:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the monetization of leave credits of seventy-seven (77) personnel.	
SARO-ROVII-23-0024798	335,900.00	10/19/2023 15:13:59	10/19/2023 15:13:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907495 - Bais City National High School (Main)	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of two (2) employees per attached list.	
SARO-ROV-23-0024797	61,593.00	10/19/2023 15:05:32	10/19/2023 15:05:32	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-ROV-23-0024796	883,600.00	10/19/2023 15:04:34	10/19/2023 15:04:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment for the Monetization of Leave Credits (MLC) on eleven (11) personnel.	
SARO-ROV-23-0024795	583,221.00	10/19/2023 15:03:15	10/19/2023 15:03:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-F-23-0024794	2,000,000.00	10/19/2023 15:00:26	10/19/2023 15:00:26	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the project "Support to SMART Community Projects for Region VIII".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0024793	39,231,401.00	10/19/2023 14:59:51	10/19/2023 14:59:51	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the tax subsidy availment of the Armed Forces of the Philippines Commissary and Exchange Service (AFPCEs) for the 3rd quarter of CY 2023, per attached Annex A.	
SARO-BMB-E-23-0024792	5,270,000.00	10/19/2023 14:58:56	10/19/2023 14:58:56	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 implementation of the DENR-PLDT partnership project entitled, "Protection, Conservation, and Sustainable Use of Peatlands in Agusan Marsh Wildlife Sanctuary."	
SARO-BMB-D-23-0024791	989,703.00	10/19/2023 14:49:59	10/19/2023 14:49:59	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the additional funding requirement for Retirement and Life Insurance Premiums of the VMMC.	
SARO-BMB-D-23-0024790	63,073,297.00	10/19/2023 14:49:23	10/19/2023 14:49:23	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 for FY 2023.	
SARO-ROVIII-23-0024789	2,846,515.00	10/19/2023 14:44:17	10/19/2023 14:44:17	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the monetization of leave credits of sixty one (61) employees of Northwest Samar State University.	
SARO-NCR-23-0024788	34,988.00	10/19/2023 14:41:00	10/19/2023 14:41:00	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment order to cover the funding requirements for the terminal leave benefits of retiree (deceased).	
SARO-BMB-A-23-0024787	5,265,006.00	10/19/2023 14:19:36	10/19/2023 14:19:36	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of four (4) optional retirees and one (1) resigned employee, per Attachment I.	
SARO-ROVII-23-0024786	344,969.00	10/19/2023 14:03:17	10/19/2023 14:03:17	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-ROVII-23-0024785	173,309.00	10/19/2023 13:54:44	10/19/2023 13:54:44	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 of two (2) retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROXI-23-0024784	45,085.00	10/19/2023 13:46:43	10/19/2023 13:46:43	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Terminal Leave Benefits (TLB) of Ms. Estela S. Magandi, retired Dormitory Manager I effective June 1, 2023.	
SARO-ROIX-23-0024783	884,594.00	10/19/2023 12:20:08	10/19/2023 12:20:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	To cover the Monetization of Leave Credits of Ten (10) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROV-23-0024782	67,555.00	10/19/2023 11:14:35	10/19/2023 11:14:35	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROV-23-0024781	259,620.00	10/19/2023 11:07:32	10/19/2023 11:07:32	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-ROV-23-0024780	163,263.00	10/19/2023 10:54:00	10/19/2023 10:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-A-23-0024779	973,193.00	10/19/2023 10:49:57	10/19/2023 10:49:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of monetization of leave credits of 43 employees, per Attachment I.	
SARO-BMB-A-23-0024778	428,239.00	10/19/2023 10:44:46	10/19/2023 10:44:46	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of five (5) DOTr-OSEC-CO retirees/former employees listed in Attachment I.	
SARO-BMB-A-23-0024777	2,614,814.00	10/19/2023 10:43:55	10/19/2023 10:43:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of the Terminal Leave Benefits of seven (7) DOTr-OSEC-LTO retirees/former employees listed Attachment I.	
SARO-BMB-B-23-0024776	8,232,811.00	10/19/2023 10:41:36	10/19/2023 10:41:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twenty-eight (28) DOH-JRRMMC former employees, per attached Annex "B".	
SARO-ROX-23-0024775	60,320.00	10/19/2023 10:38:52	10/19/2023 10:38:52	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 for two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	

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SARO-BMB-A-23-0024774	48,968.00	10/19/2023 10:22:01	10/19/2023 10:22:01	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-A-23-0024773	67,555.00	10/19/2023 10:21:33	10/19/2023 10:21:33	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. Josephine D. Galdo, per Attachment I.	
SARO-ROII-23-0024772	2,676,841.00	10/19/2023 10:18:06	10/19/2023 10:18:06	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 R. Espiritu (P862,369.00) and Ms. Mildred L. Simangan (P1,814,472.00).	
SARO-CAR-23-0024771	392,256.00	10/19/2023 10:03:48	10/19/2023 10:03:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Danica Lois L. De Guzman (Php9,883.00), Ms. Kannah Frei A. Guzman (Php70,932.00), Mr. Art Gregor A. Nerbes (Php110,426.00) and Ms. Lucille S. Sib-aten (Php201,015.00).	
SARO-ROII-23-0024770	85,729,430.00	10/19/2023 09:56:28	10/19/2023 09:56:28	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the requirements for projects classified as "For Issuance of SARO" under the FY 2023 GAA.	
SARO-BMB-E-23-0024769	555,122.00	10/19/2023 09:31:44	10/19/2023 09:31:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover payment of terminal leave benefits of Mr. Guillermo L. Duran, a former employee of DA-OSEC-RFO X.	
SARO-BMB-E-23-0024768	502,108.00	10/19/2023 09:31:26	10/19/2023 09:31:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover payment of terminal leave benefits of Ms. Evangeline D. Molon, a former employee of DA-OSEC-RFO VIII.	
SARO-ROXI-23-0024767	318,872.00	10/19/2023 09:22:01	10/19/2023 09:22:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800164 - Davao Occidental District Engineering Office	Payment of Terminal Leave Benefits (TLB) of Mr. Alberto V. Llamag, Jr., retired Engineer III effective July 1, 2023.	
SARO-BMB-C-23-0024766	1,064,129.00	10/19/2023 09:21:31	10/19/2023 09:21:31	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the monetization of leave credits of OP employees, per attached Schedule I.	
SARO-BMB-E-23-0024765	1,596,076.00	10/19/2023 09:15:17	10/19/2023 09:15:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of terminal leave benefits of six (6) former employees of DA-OSEC-ATI, as listed in Schedule I.	
SARO-ROIII-23-0024764	2,857,631.00	10/19/2023 09:05:00	10/19/2023 09:05:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the terminal leave benefits of 12 optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-23-0024763	165,665.00	10/19/2023 08:59:52	10/19/2023 08:59:52	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. Arlyn T. Chokowen, former Veterinarian II and an optional retiree.	
SARO-CAR-23-0024762	480,898.00	10/19/2023 08:59:18	10/19/2023 08:59:18	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of funds to cover the Terminal Leave Benefits of Mr. Edwin G. Coplat (Php386,349.00) and Mr. Teodorico D. Chacapna (Php94,549.00), both optional retirees.	
SARO-ROVII-23-0024761	89,310.00	10/19/2023 08:49:24	10/19/2023 08:49:24	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 Mr. Eduardo M. Barrera, former Head Teacher II, optional retiree.	
SARO-ROIVB-23-0024760	355,439.00	10/19/2023 08:29:46	10/19/2023 08:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover funding requirements for the payment of Monetization of Leave Credits of seven (7) personnel.	
SARO-ROIVA-23-0024759	10,628,425.00	10/19/2023 07:15:42	10/19/2023 07:15:42	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVB-23-0024758	574,561.00	10/19/2023 07:04:03	10/19/2023 07:04:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover the funding requirements for the Monetization of Leave Credits of sixteen (16) personnel of TESDA MIMAROPA Regional Office.	
SARO-ROIVB-23-0024757	2,000,000.00	10/19/2023 06:57:44	10/19/2023 06:57:44	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	Release of funds to cover the implementation of the "Capacity Development on Futures Thinking and Strategic Foresight" under the FY 2022 GAA, R.A. No. 11639 (Continuing Appropriations).	
SARO-ROIII-23-0024756	423,723.00	10/18/2023 17:22:21	10/18/2023 17:22:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0024755	235,958.00	10/18/2023 17:22:00	10/18/2023 17:22:00	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 three (3) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0024754	75,319.00	10/18/2023 17:21:29	10/18/2023 17:21:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Release of funds to cover the monetization of leave credits of Mr. Wilfredo P. Villamor.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0024753	6,000,000.00	10/18/2023 17:14:42	10/18/2023 17:14:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024752	6,000,000.00	10/18/2023 17:14:17	10/18/2023 17:14:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024751	5,000,000.00	10/18/2023 17:13:45	10/18/2023 17:13:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024750	6,683,425.00	10/18/2023 17:12:59	10/18/2023 17:12:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024749	6,683,425.00	10/18/2023 17:12:36	10/18/2023 17:12:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024748	6,683,425.00	10/18/2023 17:11:54	10/18/2023 17:11:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024747	.00	10/18/2023 17:11:15	10/18/2023 17:11:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024746	.00	10/18/2023 17:05:33	10/18/2023 17:05:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024745	.00	10/18/2023 17:04:12	10/18/2023 17:04:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024744	.00	10/18/2023 16:55:22	10/18/2023 16:55:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024743	.00	10/18/2023 16:53:08	10/18/2023 16:53:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024742	.00	10/18/2023 16:52:45	10/18/2023 16:52:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to various DA-OSEC-Regional Field Offices to cover the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-BMB-E-23-0024741	-37,050,275.00	10/18/2023 16:52:06	10/18/2023 16:52:06	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 the funding requirements for the proposed construction of a warehouse for the Rice Processing System I.	
SARO-ROVII-23-0024740	51,538.00	10/18/2023 16:51:33	10/18/2023 16:51:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of the late Mr. Pelagio R. Caet, former Teacher III, optional retiree.	
SARO-ROIII-23-0024739	404,646.00	10/18/2023 16:46:41	10/18/2023 16:46:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIX-23-0024738	1,038,906.00	10/18/2023 16:38:06	10/18/2023 16:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of Mr. Elias C. Abayon, Sr. and Ms. Emelia O. Bulagao, former School Principal I and Teacher II, respectively, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-08-128 and 2023-08-125	
SARO-ROIX-23-0024737	1,331,371.00	10/18/2023 16:37:42	10/18/2023 16:37:42	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. Bernardina R. Sumagang, former Head Teacher II, and Mr. Diosdado P. Lagrimas, former Head Teacher I, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-15, and 2023-16, respectively	
SARO-ROIX-23-0024736	67,332.00	10/18/2023 16:30:21	10/18/2023 16:30:21	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0024735	805,033.00	10/18/2023 16:29:59	10/18/2023 16:29:59	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-C-23-0024734	131,882,400.00	10/18/2023 16:18:33	10/18/2023 16:18:33	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage under the Sin Tax Law by the Philippine Health Insurance Corporation (PhilHealth).	
SARO-BMB-D-23-0024733	567,861,715.00	10/18/2023 16:13:39	10/18/2023 16:13:39	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 two thousand (2,000) newly-filled Jail Officer I positions.	
SARO-BMB-C-23-0024732	19,097,494.00	10/18/2023 15:53:14	10/18/2023 15:53:14	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment to cover the additional requirements for Maintenance and Other Operating Expenses.	
SARO-BMB-B-23-0024731	108,985.00	10/18/2023 15:48:11	10/18/2023 15:48:11	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 five (5) employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-F-23-0024730	2,829,759.00	10/18/2023 15:44:53	10/18/2023 15:44:53	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 the monetization of leave credits of thirty-one (31) DOST-FPRDI employees, details per Attachment I.	
SARO-ROX-23-0024729	53,873.00	10/18/2023 15:44:40	10/18/2023 15:44:40	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 Mr. Sunny B. Apus subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-D-23-0024728	170,590,200.00	10/18/2023 15:32:34	10/18/2023 15:32:34	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Reissuance of Special Allotment Release Order No. SARO-BMB-D-22-0005200 dated June 21, 2022, to cover the funding requirements for the implementation of 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-BMB-D-23-0024727	224,958.00	10/18/2023 15:25:48	10/18/2023 15:25:48	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-ROVIII-23-0024726	730,912.00	10/18/2023 15:04:46	10/18/2023 15:04:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the monetization of leave credits of fourteen (14) employees of DepEd-Division of Northern Samar.	
SARO-ROII-23-0024725	1,670,779.00	10/18/2023 15:00:36	10/18/2023 15:00:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the Terminal Leave Benefits of Ms. Nerissa F. Bacnis (Mandatory Retiree) and Mr. Jorge G. Saddul, Sr. (Optional Retiree).	
SARO-ROII-23-0024724	117,361.00	10/18/2023 14:59:20	10/18/2023 14:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the Terminal Leave Benefits of Mr. Mark Kneil Q. Cantor (optional retiree) and Ms. Remelyn S. Bautista (deceased).	
SARO-BMB-E-23-0024723	206,405.00	10/18/2023 14:44:01	10/18/2023 14:44:01	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. Roren Marie M. Chin (P101,475.00) and Mr. Lennard A. Plandor (P104,930.00), employees of the DICT-NPC.	
SARO-BMB-E-23-0024722	709,886.00	10/18/2023 14:43:33	10/18/2023 14:43:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Lana U. Mendoza, former employee of DENR-OSEC-RO IVA.	
SARO-BMB-D-23-0024721	348,750.00	10/18/2023 14:28:35	10/18/2023 14:28:35	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 payment of Retirement and Life Insurance Premiums deficiency.	
SARO-ROX-23-0024720	78,482.00	10/18/2023 14:27:40	10/18/2023 14:27:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover additional allotment for the payment of monetization of leave credits of two (2) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIII-23-0024719	508,302.00	10/18/2023 14:27:36	10/18/2023 14:27:36	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. Maruja D. Trine, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0024718	307,701.00	10/18/2023 14:27:13	10/18/2023 14:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover additional allotment for the payment of monetization of leave credits of three (3) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-D-23-0024717	3,945,934.00	10/18/2023 14:25:08	10/18/2023 14:25:08	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 payment of Personnel Services deficiency.	
SARO-BMB-A-23-0024716	1,460,652.00	10/18/2023 14:23:47	10/18/2023 14:23:47	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover additional FY 2023 Retirement and Life Insurance Premiums (RLIP) requirements of the DOTr-OTS.	
SARO-BMB-A-23-0024715	8,937,903.00	10/18/2023 14:23:16	10/18/2023 14:23:16	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of additional FY 2023 Personnel Services requirements of the DOTr-OTS.	
SARO-BMB-D-23-0024714	440,061,893.00	10/18/2023 14:21:21	10/18/2023 14:21:21	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 2023.	
SARO-BMB-D-23-0024713	24,525,728.00	10/18/2023 14:17:58	10/18/2023 14:17:58	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Regular Personnel Services (PS) requirements due to filling up of positions.	
SARO-BMB-D-23-0024712	2,693,343.00	10/18/2023 14:12:03	10/18/2023 14:12:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) requirements.	
SARO-BMB-D-23-0024711	254,730.00	10/18/2023 14:06:34	10/18/2023 14:06:34	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the deficiency in Retirement and Life Insurance Premiums (RLIP) requirements.	
SARO-BMB-D-23-0024710	4,221,285.00	10/18/2023 14:06:04	10/18/2023 14:06:04	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover additional Regular Personnel Services (PS) requirements due to filling up of positions.	
SARO-BMB-E-23-0024709	469,753.00	10/18/2023 14:03:59	10/18/2023 14:03:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500005 - PENRO Abra	To cover payment of terminal leave benefits of Rafael M. Pico, former employee of DENR-OSEC-CAR-PENRO Abra.	
SARO-BMB-E-23-0024708	344,486.00	10/18/2023 14:03:42	10/18/2023 14:03:42	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500009 - PENRO Kalinga	To cover payment of terminal leave benefits of Ricardo A. Pataotao, former employee of DENR-OSEC-CAR-PENRO Kalinga.	
SARO-BMB-D-23-0024707	1,755,779.00	10/18/2023 13:16:10	10/18/2023 13:16:10	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0024706	54,518.00	10/18/2023 13:15:46	10/18/2023 13:15:46	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-23-0024705	9,446,797.00	10/18/2023 13:15:19	10/18/2023 13:15:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of the DILG Central Office personnel, per attached Schedule A.	
SARO-BMB-E-23-0024704	1,494,507.00	10/18/2023 13:09:04	10/18/2023 13:09:04	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 twenty-two (22) employees of DICT-OSEC per attached Schedule I.	
SARO-CAR-23-0024703	1,158,625.00	10/18/2023 13:08:02	10/18/2023 13:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the Terminal Leave Benefits of four (4) optional retirees, i.e., Ms. Liagao (Php239,684.00); Ms. Anggaco (Php396,096.00); Mr. Aggulin (Php442,999.00); and Ms. Baluga (Php79,846.00).	
SARO-ROIVB-23-0024702	22,707.00	10/18/2023 13:08:02	10/18/2023 13:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover the funding requirements for the Monetization of Leave Credits of Ms. Rizabelle R. Medina.	
SARO-BMB-E-23-0024701	612,908.00	10/18/2023 13:07:11	10/18/2023 13:07:11	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) former employees of the DICT-OSEC per attached Schedule I.	
SARO-ROVII-23-0024700	51,095.00	10/18/2023 13:02:13	10/18/2023 13:02:13	16 - Department of Labor and Employment (DOLE)	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. April C. Galia, former TESD Specialist I, optional retiree	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0024699	6,892,000.00	10/18/2023 12:37:57	10/18/2023 12:37:57	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for the implementation of Increase in Carrying Capacity of Nursing and Allied Health Programs, MOOE and CO, under the FY 2022 GAA	
SARO-ROVII-23-0024698	383,161.00	10/18/2023 11:53:22	10/18/2023 11:53:22	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 2023 of Mr. Bernard Joseph A. Solatan, Engineer III	
SARO-BMB-D-23-0024697	861,693.00	10/18/2023 11:09:51	10/18/2023 11:09:51	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, as per the attached "Annex B".	
SARO-BMB-D-23-0024696	4,417,669.00	10/18/2023 11:09:21	10/18/2023 11:09:21	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-A-23-0024695	846,683.00	10/18/2023 11:08:57	10/18/2023 11:08:57	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 9 employees, per Attachment I.	
SARO-BMB-B-23-0024694	549,683.00	10/18/2023 10:48:30	10/18/2023 10:48:30	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 Terminal Leave Benefits of Mr. Roque B. Montano, former Senior Labor and Employment Officer per attached Schedule A.	
SARO-ROIII-23-0024693	49,573,441.00	10/18/2023 10:28:15	10/18/2023 10:28:15	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds under the FY 2023 University budget for MOOE particularly for Free Higher Education.	
SARO-ROIII-23-0024692	51,426,989.00	10/18/2023 10:26:08	10/18/2023 10:26:08	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2023 Free Higher Education.	
SARO-ROXI-23-0024691	637,122.00	10/18/2023 10:26:16	10/18/2023 10:26:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0300011 - Davao Region Centers for Health Development	Monetization of Leave Credits (MLC) of eleven (11) personnel.	
SARO-ROVIII-23-0024690	2,097,270.00	10/17/2023 17:58:04	10/17/2023 17:58:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Messrs. Isidro R. Remoto, Rey S. Tupaz, Rosalio S. Mangalao, and Anaclito P. Jalipot per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0024689	2,004,849.00	10/17/2023 17:45:52	10/17/2023 17:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover payment of the Terminal Leave Benefits of ten (10) retirees as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-23-0024688	952,368.00	10/17/2023 17:37:46	10/17/2023 17:37:46	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for RLIP Differentials relative to National Budget Circular No. 461 (8th Cycle) of ninety-six (96) teaching personnel.	
SARO-ROV-23-0024687	9,419,314.00	10/17/2023 17:37:12	10/17/2023 17:37:12	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for salary differentials relative to National Budget Circular No. 461 (8th Cycle) of ninety-six (96) teaching personnel.	
SARO-ROV-23-0024686	209,671.00	10/17/2023 17:04:12	10/17/2023 17:04:12	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 of one (1) optional retiree.	
SARO-ROVIII-23-0024685	430,830.00	10/17/2023 16:21:17	10/17/2023 16:21:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Mesdames Bella F. Bacalando and Dolores G. Pilapil per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROVIII-23-0024684	417,638.00	10/17/2023 16:18:43	10/17/2023 16:18:43	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the payment of terminal leave benefits of Amelia E. Sabillo per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-23-0024683	1,193,618.00	10/17/2023 15:50:39	10/17/2023 15:50:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nine (9) DOH-RMC former employees, per attached Annex B.	
SARO-ROV-23-0024682	795,379.00	10/17/2023 15:21:59	10/17/2023 15:21:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Pag-asa National High School	Release of allotment for the Monetization of Leave Credits (MLC) of 21 personnel.	
SARO-BMB-B-23-0024681	1,382,245.00	10/17/2023 15:08:11	10/17/2023 15:08:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Monetization of Leave Credits of 15 employees of DOH-DJFMH, per attached Schedule A.	
SARO-NCR-23-0024680	227,574.00	10/17/2023 14:42:38	10/17/2023 14:42:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for the terminal leave benefit/s of the retiree/s.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0024679	1,908,568.00	10/17/2023 14:36:19	10/17/2023 14:36:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROXI-23-0024678	312,136.00	10/17/2023 14:36:14	10/17/2023 14:36:14	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of fifteen (15) positions filled-up as of September 7, 2023.	
SARO-ROXI-23-0024677	3,160,246.00	10/17/2023 14:35:50	10/17/2023 14:35:50	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of fifteen (15) positions filled-up as of September 7, 2023.	
SARO-BMB-F-23-0024676	906,790.00	10/17/2023 14:33:10	10/17/2023 14:33:10	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the requirement for the Terminal Leave Benefits of five (5) former TAPI employees, details per Annex B.	
SARO-NCR-23-0024675	351,591.00	10/17/2023 14:31:51	10/17/2023 14:31:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for the monetization of leave credits of ten (10) employees of the agency.	
SARO-BMB-F-23-0024674	386,105.00	10/17/2023 14:30:32	10/17/2023 14:30:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for monetization of Leave Credits of DepEd employees.	
SARO-ROXIII-23-0024673	168,469.00	10/17/2023 14:01:46	10/17/2023 14:01:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of allotment to cover monetization of earned leave credits of two (2) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-B-23-0024672	2,500,000.00	10/17/2023 13:47:13	10/17/2023 13:47:13	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the purchase and installation of one (1) unit water storage tank and removal and hauling of the old unit.	
SARO-BMB-D-23-0024671	322,000.00	10/17/2023 13:45:22	10/17/2023 13:45:22	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-23-0024670	206,557,936.00	10/17/2023 13:42:53	10/17/2023 13:42:53	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-CAR-23-0024669	1,180,569.00	10/17/2023 13:22:16	10/17/2023 13:22:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of allotment to cover the monetization of leave credits of fourteen (14) personnel.	
SARO-BMB-D-23-0024668	352,811.00	10/17/2023 11:18:58	10/17/2023 11:18:58	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-23-0024667	2,527,162.00	10/17/2023 11:18:22	10/17/2023 11:18:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0024666	1,148,737.00	10/17/2023 11:18:00	10/17/2023 11:18:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0024665	667,050.00	10/17/2023 11:16:57	10/17/2023 11:16:57	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0024664	152,521.00	10/17/2023 11:16:35	10/17/2023 11:16:35	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0024663	705,270.00	10/17/2023 11:16:08	10/17/2023 11:16:08	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0024662	2,370,879.00	10/17/2023 11:15:36	10/17/2023 11:15:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0024661	1,443,855.00	10/17/2023 11:15:12	10/17/2023 11:15:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0024660	19,492,269.00	10/17/2023 11:14:45	10/17/2023 11:14:45	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension, gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Central Office (P9,321,360.00), Regional Office (RO)-III (P664,937.00), RO-VI (P3,051,425.00), and RO-VII (P6,454,547.00) per attached Schedules A, C, E, and F, respectively.	
SARO-ROXIII-23-0024659	1,300,000.00	10/17/2023 11:12:01	10/17/2023 11:12:01	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover the "Tulong Dunong Program", a withheld item under the FY 2023 General Appropriations Act (GAA).	
SARO-ROXIII-23-0024658	1,221,828.00	10/17/2023 11:11:12	10/17/2023 11:11:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of seven (7) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-23-0024657	331,937,000.00	10/17/2023 11:05:39	10/17/2023 11:05:39	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirement for the implementation of the Rural Agro-Enterprise Partnership for Inclusive Development and Growth (RAPID Growth) Project.	
SARO-BMB-F-23-0024656	11,280,000.00	10/17/2023 09:49:24	10/17/2023 09:49:24	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 projects.	
SARO-ROXIII-23-0024655	21,386.00	10/17/2023 09:23:50	10/17/2023 09:23:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Release of allotment to cover payment of monetization of leave credits of Mr. Ralph Anthony G. Gillo.	
SARO-ROXIII-23-0024654	2,000,000.00	10/17/2023 09:19:04	10/17/2023 09:19:04	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover the "Capacity Development on Futures Thinking and Strategic Foresight", a withheld item under the FY 2023 General Appropriations Act (GAA).	
SARO-BMB-E-23-0024653	34,586.00	10/17/2023 09:18:46	10/17/2023 09:18:46	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-D-23-0024652	10,346,544.00	10/17/2023 07:13:03	10/17/2023 07:13:03	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-BMB-B-23-0024651	5,487,816.00	10/16/2023 17:01:08	10/16/2023 17:01:08	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the Retirement and Life Insurance Premium requirements of the newly-hired and promoted personnel of the Professional Regulation Commission.	
SARO-BMB-B-23-0024650	26,584,258.00	10/16/2023 17:00:35	10/16/2023 17:00:35	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements of the newly-hired and promoted personnel of the Professional Regulation Commission.	
SARO-ROIVA-23-0024649	80,721,355.00	10/16/2023 16:51:44	10/16/2023 16:51:44	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVA-23-0024648	2,500,000.00	10/16/2023 16:50:48	10/16/2023 16:50:48	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the implementation of Locally Funded Projects under the Continuing Appropriations (FY 2022 GAA) per OP approval dated October 11, 2023.	
SARO-ROIII-23-0024647	32,548.00	10/16/2023 16:48:43	10/16/2023 16:48:43	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 Mr. Ricardo II Y. Correa as per List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0024646	3,733,668,419.00	10/16/2023 16:46:57	10/16/2023 16:46:57	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to two hundred twenty thousand one hundred sixteen (220,116) qualified officials and employees (uniformed and non-uniformed personnel) of the DILG-PNP.	
SARO-ROVI-23-0024645	400,000,000.00	10/16/2023 16:05:16	10/16/2023 16:05:16	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Locally Funded Projects under the FY 2023 GAA.	
SARO-BMB-F-23-0024644	.00	10/16/2023 15:56:22	10/16/2023 15:56:22	18 - Department of Public Works and Highways (DPWH)	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-D-23-0024643	5,952,451.00	10/16/2023 15:54:31	10/16/2023 15:54:31	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the rental expense and improvements of the proposed DOJ Records Storage Facility.	
SARO-BMB-A-23-0024642	727,273.00	10/16/2023 15:49:37	10/16/2023 15:49:37	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of 9 employees, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0024641	197,006.00	10/16/2023 15:49:37	10/16/2023 15:49:37	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claim of Ms. Rachel D. Casimero, a former employee of CHED.	
SARO-BMB-D-23-0024640	161,551,498.00	10/16/2023 15:44:37	10/16/2023 15:44:37	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-F-23-0024639	1,077,014.00	10/16/2023 15:31:25	10/16/2023 15:31:25	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of CHED employees.	
SARO-BMB-E-23-0024638	45,542.00	10/16/2023 15:22:52	10/16/2023 15:22:52	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 Ms. Lea Y. Paranas, employee of the DICT-NPC.	
SARO-BMB-A-23-0024637	66,403.00	10/16/2023 15:03:37	10/16/2023 15:03:37	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Jeminda P. Galang, per Attachment I.	
SARO-BMB-A-23-0024636	26,025.00	10/16/2023 14:59:57	10/16/2023 14:59:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of monetization of leave credits of Mr. Cristian Jeftee Q. Cuarteros and Ms. Roxanne Joy D. Padua, per Attachment I.	
SARO-BMB-A-23-0024635	18,015.00	10/16/2023 14:59:02	10/16/2023 14:59:02	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of monetization of leave credits of Ms. Carlita M. Natividad, per Attachment I.	
SARO-BMB-A-23-0024634	4,693,282.00	10/16/2023 14:58:09	10/16/2023 14:58:09	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 100 employees, per Attachment I.	
SARO-ROVIII-23-0024633	2,279,757.00	10/16/2023 14:57:04	10/16/2023 14:57:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for the monetization of leave credits of Concepcion P. Mabini and 42 others as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-23-0024632	1,446,190.00	10/16/2023 14:56:59	10/16/2023 14:56:59	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of terminal leave benefits of Mr. Nelson Blas T. Catubig, optional retiree per Attachment I.	
SARO-BMB-A-23-0024631	67,555.00	10/16/2023 14:53:56	10/16/2023 14:53:56	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. Mary Roan S. San Diego, per Attachment I.	
SARO-ROIVA-23-0024630	82,988,550.00	10/16/2023 14:33:32	10/16/2023 14:33:32	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the funding requirements for the implementation of the Free Higher Education	
SARO-BMB-D-23-0024629	141,408.00	10/16/2023 14:28:25	10/16/2023 14:28:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of the NAPOLCOM employees, details as shown in the attached Schedule A.	
SARO-BMB-B-23-0024628	163,134,000.00	10/16/2023 14:25:10	10/16/2023 14:25:10	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for the payment of service fees for local hires, rental of Migrant Workers Resource Center (MWRC) and operating requirements of the Migrant Workers Offices (MWOs).	
SARO-BMB-B-23-0024627	241,674.00	10/16/2023 14:24:22	10/16/2023 14:24:22	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Jacobo Z. Gonzales Memorial School of Arts and Trades (P110,094.00), Bulusan National Vocational Technical School (P48,734.00), Artech National Agricultural School (P16,827.00), and Salvador Trade School (P66,019.00) due to filling of positions and promotion of teaching personnel.	
SARO-BMB-B-23-0024626	4,376,763.00	10/16/2023 14:23:55	10/16/2023 14:23:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Kinoguitan National Agricultural School (P173,599.00), Jacobo Z. Gonzales Memorial School of Arts and Trades (P2,488,093.00), Bulusan National Vocational Technical School (P524,325.00), Artech National Agricultural School (P166,395.00), Cabucgayan National School of Arts and Trades (P308,167) and Salvador Trade School (P716,184.00) due to filling of positions and promotion of teaching personnel.	
SARO-BMB-A-23-0024625	48,918,492.00	10/16/2023 14:23:34	10/16/2023 14:23:34	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the payment of the Retirement Gratuity and Terminal Leave Benefits of twenty-nine (29) optional retirees/former employees per Attachment I.	
SARO-ROIII-23-0024624	366,227.00	10/16/2023 14:09:28	10/16/2023 14:09:28	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, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-23-0024623	571,366.00	10/16/2023 13:55:20	10/16/2023 13:55:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800063 - Laguna 1st District Engineering Office	To cover the Monetization of Leave Credits of ten (10) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-23-0024622	573,189.00	10/16/2023 13:53:35	10/16/2023 13:53:35	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of seven (7) former DOF-OSEC employees, per Attachment I.	
SARO-BMB-B-23-0024621	1,581,828.00	10/16/2023 13:52:13	10/16/2023 13:52:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former employees of DOLE-TESDA per attached Schedule A.	
SARO-BMB-B-23-0024620	1,207,721.00	10/16/2023 13:51:09	10/16/2023 13:51:09	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 fifteen (15) employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-23-0024619	222,701.00	10/16/2023 13:18:24	10/16/2023 13:18:24	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. Rico A. Babalcon.	
SARO-ROIX-23-0024618	1,686,111.00	10/16/2023 11:55:49	10/16/2023 11:55:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 065-2023, 068-2023, and 037-2023	
SARO-ROIX-23-0024617	1,782,710.00	10/16/2023 11:46:43	10/16/2023 11:46:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 069-2023, 070-2023, and 061-2023	
SARO-ROVII-23-0024616	12,358.00	10/16/2023 11:43:30	10/16/2023 11:43:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Ma. Lita A. Villariza, former Teacher I, compulsory retiree	
SARO-ROVII-23-0024615	21,661.00	10/16/2023 11:43:04	10/16/2023 11:43:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Marcelo F. Gimeno, Jr., former Teacher III, optional retiree	
SARO-ROVII-23-0024614	24,585.00	10/16/2023 11:42:36	10/16/2023 11:42:36	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. Maria S. Alao, former Public Schools District Supervisor, optional retiree	
SARO-ROVII-23-0024613	73,905.00	10/16/2023 11:37:36	10/16/2023 11:37:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Glycelda B. Condes, Administrative Officer IV	
SARO-ROIX-23-0024612	1,585,129.00	10/16/2023 11:35:47	10/16/2023 11:35:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 028-2023, 054-2023, and 051-2023	
SARO-ROVII-23-0024611	227,457.00	10/16/2023 11:09:00	10/16/2023 11:09:00	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 2023 of Ms. Johnnyline P. Jagdon, Project Development Officer IV	
SARO-ROVII-23-0024610	9,737,192.00	10/16/2023 10:57:14	10/16/2023 10:57:14	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 2023 of 84 personnel per attached list.	
SARO-BMB-A-23-0024609	25,337.00	10/16/2023 10:45:54	10/16/2023 10:45:54	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover payment of monetization of leave credits of Mr. Antonio F. Miranda Jr, per Attachment I.	
SARO-BMB-A-23-0024608	347,322.00	10/16/2023 10:45:35	10/16/2023 10:45:35	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of three (3) former DOF-OSEC employees, per Attachment I.	
SARO-ROVII-23-0024607	3,480,983.00	10/16/2023 10:35:13	10/16/2023 10:35:13	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 2023 of 36 employees per attached list	
SARO-ROVII-23-0024606	1,625,849.00	10/16/2023 10:30:48	10/16/2023 10:30:48	16 - Department of Labor and Employment (DOLE)	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 2023 of 33 employees per attached list	
SARO-ROVII-23-0024605	1,000,000.00	10/16/2023 10:26:49	10/16/2023 10:26:49	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for the implementation of Capacity Development on Futures Thinking and Strategic Foresight, MOOE project under the FY 2023 GAA	
SARO-ROVII-23-0024604	101,494.00	10/16/2023 10:22:56	10/16/2023 10:22:56	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 2023 of Ms. Vilma T. Verano, Registrar I	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0024603	7,000,000.00	10/16/2023 10:03:18	10/16/2023 10:03:18	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the implementation of Capacity Development on Futures Thinking and Strategic Foresight, Higher Education Research and Innovation Project, and Provision of funds for publication of books on indigenous knowledge under the FY 2023 General Appropriations Act.	
SARO-CAR-23-0024602	45,405,000.00	10/16/2023 09:52:16	10/16/2023 09:52:16	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the "Free Higher Education," a withheld item under the FY 2023 budget of the University.	
SARO-ROII-23-0024601	2,092,359.00	10/16/2023 09:19:11	10/16/2023 09:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Lenie P. Dones (P295,692.00), Ms. Juliet B. Guerrero (P809,451.00) and the late Mr. Henry B. Parana (P987,216.00).	
SARO-BMB-B-23-0024600	736,142.00	10/16/2023 09:02:40	10/16/2023 09:02:40	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 Monetization of Leave Credits (MLC) of forty nine (49) NHCP employees per attached Schedule I.	
SARO-BMB-C-23-0024599	191,422.00	10/16/2023 08:13:43	10/16/2023 08:13:43	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the terminal leave benefits of Ms. Queen D. Dagahuya, former employee of the DBM NCR.	
SARO-ROIX-23-0024598	1,551,751.00	10/16/2023 07:41:55	10/16/2023 07:41:55	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 2023	
SARO-ROIX-23-0024597	15,614,003.00	10/16/2023 07:41:32	10/16/2023 07:41:32	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 2023	
SARO-LGRCB-23-0024596	438,690,000.00	10/13/2023 19:12:11	10/13/2023 19:12:11	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-23-0024595	311,943,760.00	10/13/2023 18:23:11	10/13/2023 18:23:11	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-BMB-B-23-0024594	4,000,000,000.00	10/13/2023 18:20:21	10/13/2023 18:20:21	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Health Emergency Allowance of eligible public and private health care workers (HCWs) and Non-HCWs for the period of July 1, 2021 to July 20, 2023.	
SARO-BMB-F-23-0024593	48,173,475.00	10/13/2023 17:26:58	10/13/2023 17:26:58	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-A-23-0024592	678,799.00	10/13/2023 17:24:51	10/13/2023 17:24:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Sumitomo Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Rail Transit Line 3 (MRT 3) Rehabilitation Project financed under Japan International Cooperation Agency Loan Agreement No. PH-P269.	
SARO-BMB-A-23-0024591	850,000.00	10/13/2023 17:17:24	10/13/2023 17:17:24	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	2100016 - Regional Development Council - XIII	To effect the modification of allotment from Personnel Services to Maintenance and Other Operating Expenses to cover additional operating requirements for the implementation of various Regional Development Council activities.	
SARO-BMB-A-23-0024590	19,273,625.00	10/13/2023 17:16:09	10/13/2023 17:16:09	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 various Japan International Cooperation Agency (JICA) loan-assisted projects, as indicated in Annexes A to I.	
SARO-LGRCB-23-0024589	115,807,774.00	10/13/2023 17:12:29	10/13/2023 17:12:29	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-23-0024588	8,579,325.00	10/13/2023 17:09:35	10/13/2023 17:09:35	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 Premiums deficiency.	
SARO-BMB-D-23-0024587	484,898,701.00	10/13/2023 17:09:04	10/13/2023 17:09:04	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0024586	20,000,000.00	10/13/2023 17:06:22	10/13/2023 17:06:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds for the implementation of the Construction of Brgy. Cagbalete 1 Port Mauban, Quezon, a locally-funded port project, per Office of the President approval dated October 3, 2023.	
SARO-BMB-D-23-0024585	87,525.00	10/13/2023 15:54:08	10/13/2023 15:54:08	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-BMB-D-23-0024584	20,713,497.00	10/13/2023 15:53:19	10/13/2023 15:53:19	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 deceased prosecutors of the National Prosecution Service.	
SARO-BMB-E-23-0024583	862,151.00	10/13/2023 15:43:49	10/13/2023 15:43:49	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300008 - Regional Office - VIII	To cover payment of terminal leave benefits of the late Fereolo S. Tupa, former employee of DICT-NTC-RO VIII.	
SARO-BMB-B-23-0024582	72,518.00	10/13/2023 15:30:36	10/13/2023 15:30:36	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 of Mr. Ray C. Jose, former Legal Assistant II of HSAC RAB NCR, per attached Schedule A.	
SARO-BMB-B-23-0024581	404,487.00	10/13/2023 15:26:00	10/13/2023 15:26:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-DJFMH former employees, per attached Annex B.	
SARO-BMB-B-23-0024580	1,025,606.00	10/13/2023 15:22:03	10/13/2023 15:22:03	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Carmelo T. Elaya, former Overseas Workers Welfare Officer V of OWWA.	
SARO-BMB-A-23-0024579	241,461.00	10/13/2023 15:17:08	10/13/2023 15:17:08	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of three (3) former DOT employees, per Attachment I.	
SARO-ROIII-23-0024578	39,037.00	10/13/2023 15:16:52	10/13/2023 15:16:52	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. Ross Vierre L. Bondoc.	
SARO-CAR-23-0024577	976,915.00	10/13/2023 15:14:17	10/13/2023 15:14:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Marilyn F. Mejia, former Nurse II and an optional retiree.	
SARO-BMB-A-23-0024576	363,032.00	10/13/2023 15:11:41	10/13/2023 15:11:41	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of eight (8) BIR employees, per Attachment I.	
SARO-ROIX-23-0024575	3,905,287.00	10/13/2023 15:01:53	10/13/2023 15:01:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2023-006, 2023-007 and 2023-008	
SARO-ROI-23-0024574	26,809.00	10/13/2023 15:01:18	10/13/2023 15:01:18	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. Filipina Estefania S. Sandoval, retired employee.	
SARO-BMB-E-23-0024573	682,361.00	10/13/2023 14:56:44	10/13/2023 14:56:44	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 1.	
SARO-ROVII-23-0024572	7,894,979.00	10/13/2023 14:52:37	10/13/2023 14:52:37	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 2023 of 195 employees per attached list	
SARO-BMB-E-23-0024571	116,126.00	10/13/2023 14:45:24	10/13/2023 14:45:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover payment of terminal leave benefits of Mr. Orlando O. Telmo, a former employee of DA-OSEC-RFO IX.	
SARO-ROIX-23-0024570	498,322.00	10/13/2023 14:44:12	10/13/2023 14:44:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 062-2023, 064-2023, and 066-2023	
SARO-ROVII-23-0024569	4,705,806.00	10/13/2023 14:44:01	10/13/2023 14:44:01	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 2023 of 44 employees per attached list.	
SARO-ROVII-23-0024568	23,975,377.00	10/13/2023 14:41:25	10/13/2023 14:41:25	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 2023 of 265 employees per attached list	
SARO-ROIX-23-0024567	26,734.00	10/13/2023 14:35:07	10/13/2023 14:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	To cover the Terminal Leave Benefits (TLB) of Mr. Agripino E. Villarido, former Master Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 2023-09-002	
SARO-ROX-23-0024566	75,846.00	10/13/2023 14:32:10	10/13/2023 14:32:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	To cover additional allotment for the payment of monetization of leave credits of one (1) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0024565	5,000,000.00	10/13/2023 14:29:37	10/13/2023 14:29:37	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of the withheld item portion of the FY 2023 General Appropriations Act (GAA).	
SARO-BMB-E-23-0024564	1,749,878.00	10/13/2023 14:17:44	10/13/2023 14:17:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of ten (10) DAR employees per attached Schedule I.	
SARO-BMB-E-23-0024563	53,490.00	10/13/2023 14:17:26	10/13/2023 14:17:26	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. Rosallie S. Gallego, a permanent employee of DA-OSEC-RFO VII.	
SARO-BMB-B-23-0024562	1,006,525.00	10/13/2023 14:15:34	10/13/2023 14:15:34	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Yolibelle S. Aviñante, former Senior Labor and Employment Officer per attached Schedule A.	
SARO-ROII-23-0024561	437,363.00	10/13/2023 14:13:20	10/13/2023 14:13:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Emmanuel M. Tammang, optional retiree.	
SARO-ROI-23-0024560	113,669.00	10/13/2023 14:07:47	10/13/2023 14:07:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROI-23-0024559	108,352.00	10/13/2023 14:07:19	10/13/2023 14:07:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Cammhel A. Botardo, separated employee.	
SARO-ROI-23-0024558	47,759.00	10/13/2023 14:06:51	10/13/2023 14:06:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901205 - Bayambang National High School (Bayambang)	To cover payment of Terminal Leave Benefits of Mr. Cesar I. Ramos, retired employee.	
SARO-ROI-23-0024557	487,270.00	10/13/2023 14:06:17	10/13/2023 14:06:17	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 listed below.	
SARO-ROVII-23-0024556	3,227,751.00	10/13/2023 14:02:13	10/13/2023 14:02:13	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 2023 of 40 employees per attached list	
SARO-ROVII-23-0024555	5,440,159.00	10/13/2023 13:59:14	10/13/2023 13:59:14	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 2023 of 60 employees per attached list	
SARO-ROVII-23-0024554	4,837,459.00	10/13/2023 13:54:11	10/13/2023 13:54:11	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 2023 of 49 employees per attached list	
SARO-BMB-B-23-0024553	2,304,066.00	10/13/2023 13:52:33	10/13/2023 13:52:33	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits of thirteen (13) DSWD-NCIP personnel who retired/resigned from the service per attached Annex B (List of Actual Retirees to be Paid).	
SARO-ROVII-23-0024552	219,607.00	10/13/2023 13:49:01	10/13/2023 13:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907723 - Magdugo National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Lifejeana Jesusa H. Longakit, School Principal I.	
SARO-BMB-B-23-0024551	459,080.00	10/13/2023 13:49:02	10/13/2023 13:49:02	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of six (6) employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVII-23-0024550	6,283,237.00	10/13/2023 13:45:34	10/13/2023 13:45:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 69 personnel per attached list.	
SARO-BMB-B-23-0024549	1,300,491.00	10/13/2023 13:42:13	10/13/2023 13:42:13	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 nineteen (19) personnel of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVIII-23-0024548	3,595,851.00	10/13/2023 13:35:54	10/13/2023 13:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement for Monetization of Leave Credits of Ms. Myrna G. Abris and sixty-seven (67) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVII-23-0024547	20,669.00	10/13/2023 13:35:41	10/13/2023 13:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907547 - Cebu City National Science High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Emmanuel G. Gelig, former Security Guard I, optional retiree.	
SARO-BMB-C-23-0024546	128,289.00	10/13/2023 13:28:00	10/13/2023 13:28:00	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the monetization of leave credits of OP employees, per attached Schedule I.	
SARO-BMB-E-23-0024545	1,348,013.00	10/13/2023 13:26:33	10/13/2023 13:26:33	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 seven (7) former employees of DENR-OSEC-RO X, details per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0024544	48,835.00	10/13/2023 13:14:41	10/13/2023 13:14:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Commutation of Leave Credits of Joelena E. Leonor, who resigned from the DENR-OSEC-Central Office.	
SARO-BMB-E-23-0024543	9,066,343.00	10/13/2023 13:14:24	10/13/2023 13:14:24	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 per attached Schedule I.	
SARO-BMB-E-23-0024542	189,827.00	10/13/2023 13:14:04	10/13/2023 13:14:04	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300013 - Regional Office - NCR	To cover payment of terminal leave benefits of the late Marcelo M. Bunag, Jr., former employee of DICT-NTC-NCR.	
SARO-BMB-E-23-0024541	1,186,173.00	10/13/2023 13:13:49	10/13/2023 13:13:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Higinio Henry H. Igloria (₱288,798.49) and the late Edna C. Esquillo (₱897,374.15), former employees of DENR-OSEC-RO IVA.	
SARO-BMB-E-23-0024540	151,629.00	10/13/2023 13:13:29	10/13/2023 13:13:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of Terminal Leave Benefits of Renato R. Arroyo, former DENR-OSEC-BMB employee.	
SARO-ROV-23-0024539	10,230.00	10/13/2023 11:48:53	10/13/2023 11:48:53	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) optional retiree.	
SARO-BMB-D-23-0024538	1,248,171.00	10/13/2023 11:34:20	10/13/2023 11:34:20	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for Personnel Services (PS) deficiency of the NAPOLCOM Regional Office XIII.	
SARO-BMB-D-23-0024537	827,384.00	10/13/2023 11:33:46	10/13/2023 11:33:46	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for Personnel Services (PS) deficiency of the NAPOLCOM Regional Office XII.	
SARO-BMB-D-23-0024536	1,896,757.00	10/13/2023 11:33:09	10/13/2023 11:33:09	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for Personnel Services (PS) deficiency of the NAPOLCOM Regional Office IV-B.	
SARO-BMB-D-23-0024535	219,244.00	10/13/2023 11:30:58	10/13/2023 11:30:58	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for Retirement and Life Insurance Premiums (RLIP) deficiency of the NAPOLCOM Regional Office II.	
SARO-BMB-D-23-0024534	2,077,561.00	10/13/2023 11:27:56	10/13/2023 11:27:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for Personnel Services (PS) deficiency of the NAPOLCOM Regional Office II.	
SARO-BMB-E-23-0024533	9,832,500.00	10/13/2023 11:24:59	10/13/2023 11:24:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Modification in the allotment class from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of four (4) units of motor vehicles.	
SARO-BMB-E-23-0024532	494,165.00	10/13/2023 11:10:37	10/13/2023 11:10:37	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 Mary Jane E. Calago (₱45,764.75) and Ma. Eva B. Sabtal (₱448,399.34), employees of DENR-OSEC-RO IX.	
SARO-BMB-E-23-0024531	441,195.00	10/13/2023 11:10:14	10/13/2023 11:10:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500005 - PENRO Abra	To cover payment of monetization of leave credits of Marites A. Salcedo, employee of DENR-OSEC-CAR-PENRO Abra.	
SARO-ROXIII-23-0024530	440,690.00	10/13/2023 10:25:59	10/13/2023 10:25:59	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 twelve (12) DepEd personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0024529	428,951.00	10/13/2023 10:22:00	10/13/2023 10:22:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover payment of monetization of leave credits of three (3) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIX-23-0024528	165,399.00	10/13/2023 10:21:55	10/13/2023 10:21:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits, of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2023-004	
SARO-ROXIII-23-0024527	25,469.00	10/13/2023 10:20:55	10/13/2023 10:20:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Doris M. Valencia, per attached List of Monetization of Leave Credits (LPAMLC).	
SARO-ROI-23-0024526	19,791.00	10/13/2023 10:19:41	10/13/2023 10:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Mrs. Rosita C. Ruiz, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0024525	8,745,263.00	10/13/2023 09:14:28	10/13/2023 09:14:28	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of ten (10) former employees of DAR per attached Schedule I.	
SARO-BMB-D-23-0024524	1,556,551.00	10/13/2023 07:07:44	10/13/2023 07:07:44	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0024523	4,826,590.00	10/13/2023 07:07:14	10/13/2023 07:07:14	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-23-0024522	1,720,088.00	10/13/2023 07:04:59	10/13/2023 07:04:59	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-23-0024521	613,626.00	10/12/2023 17:03:28	10/12/2023 17:03:28	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Release of allotment to cover the Terminal Leave Benefits (TLB) of Nerissa G. Inductivo, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-23-0024520	700,705.00	10/12/2023 17:00:37	10/12/2023 17:00:37	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of forty-five (45) newly-filled/unfunded positions.	
SARO-ROV-23-0024519	35,943.00	10/12/2023 16:54:42	10/12/2023 16:54:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVII-23-0024518	32,873.00	10/12/2023 16:48:06	10/12/2023 16:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Esmeralda T. Ledesma, Administrative Officer II.	
SARO-ROVII-23-0024517	285,546.00	10/12/2023 16:44:57	10/12/2023 16:44:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907567 - Pit-os National High School (Day & Night)	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Ofelia G. Gargoles, former Master Teacher I, optional retiree.	
SARO-ROVII-23-0024516	8,588,118.00	10/12/2023 16:21:15	10/12/2023 16:21:15	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover additional RLIP requirements for CY 2023	
SARO-ROVII-23-0024515	106,587,000.00	10/12/2023 16:20:35	10/12/2023 16:20:35	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for Personnel Services under the FY 2023 GAA	
SARO-ROIVB-23-0024514	3,000,000.00	10/12/2023 15:17:45	10/12/2023 15:17:45	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover the implementation of Higher Education Research and Innovation Project.	
SARO-BMB-C-23-0024513	714,474.00	10/12/2023 15:00:21	10/12/2023 15:00:21	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 monetization of leave credits of seventeen (17) GPPB-TSO personnel per attached Schedule I.	
SARO-BMB-A-23-0024512	1,600,000,000.00	10/12/2023 14:46:16	10/12/2023 14:46:16	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	Release of funds to cover the funding requirements for the procurement of two (2) units of aircraft, per Office of the President approval dated October 6, 2023.	
SARO-ROIVB-23-0024511	47,293.00	10/12/2023 14:35:49	10/12/2023 14:35:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover funding requirement for the payment of Monetization of Leave Credits of Mr. Lordiel F. Faderagao.	
SARO-BMB-C-23-0024510	200,000,000.00	10/12/2023 14:33:09	10/12/2023 14:33:09	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	To cover the FY 2023 operating requirements of the National Tobacco Administration chargeable against its share from the Tobacco Fund pursuant to Republic Act No. 4155.	
SARO-ROIVB-23-0024509	501,863.00	10/12/2023 14:30:28	10/12/2023 14:30:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover the funding requirements for the Monetization of Leave Credits of thirteen (13) personnel.	
SARO-BMB-A-23-0024508	5,628,817.00	10/12/2023 14:29:34	10/12/2023 14:29:34	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirement due to promotion and hiring of personnel.	
SARO-BMB-A-23-0024507	57,857,222.00	10/12/2023 14:28:51	10/12/2023 14:28:51	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover additional Personnel Services requirements due to promotion and hiring of personnel.	
SARO-BMB-A-23-0024506	732,513.00	10/12/2023 14:23:58	10/12/2023 14:23:58	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover the payment of monetization of leave credits of 24 employees, per Attachment I.	
SARO-BMB-F-23-0024505	200,000,000.00	10/12/2023 14:20:05	10/12/2023 14:20:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the repair, rehabilitation and retrofitting of various buildings in the DepEd Central Office, per attached Annex A.	
SARO-ROXI-23-0024504	123,386.00	10/12/2023 13:51:05	10/12/2023 13:51:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	Terminal Leave Benefits (TLB) of Ms. Rosela M. Obenque, retired Teacher III effective November 12, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0024503	1,015,048.00	10/12/2023 13:35:43	10/12/2023 13:35:43	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 six (6) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-BMB-D-23-0024502	51,831,332.00	10/12/2023 13:33:50	10/12/2023 13:33:50	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred thirteen (113) pensioners, details as shown in the attached Schedule A.	
SARO-ROIII-23-0024501	57,516.00	10/12/2023 13:12:30	10/12/2023 13:12:30	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Lina L. Rafael, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-BMB-A-23-0024500	20,000,000.00	10/12/2023 13:01:09	10/12/2023 13:01:09	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, "Polillo Port, Quezon".	
SARO-ROVII-23-0024499	10,378,839.00	10/12/2023 12:55:46	10/12/2023 12:55:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 136 personnel per attached list.	
SARO-ROV-23-0024498	6,798,903.00	10/12/2023 12:34:16	10/12/2023 12:34:16	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Personnel Services (PS) requirements of forty-five (45) newly-filled/unfunded position	
SARO-ROV-23-0024497	1,073,524.00	10/12/2023 12:33:28	10/12/2023 12:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of additional 85 qualified school-based personnel.	
SARO-BMB-B-23-0024496	5,863,400.00	10/12/2023 11:53:09	10/12/2023 11:53:09	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the funding requirements for the purchase of equipment of the National Maritime Polytechnic which was subsequently merged under the Department of Migrant Workers pursuant to Republic Act No. 11641 dated December 30, 2021.	
SARO-BMB-C-23-0024495	23,308.00	10/12/2023 11:46:34	10/12/2023 11:46:34	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 2021 Performance-Based Bonus of Mr. Vykmon B. Gasco.	
SARO-BMB-D-23-0024494	315,639,891.00	10/12/2023 11:44:22	10/12/2023 11:44:22	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annexes A and B.	
SARO-BMB-D-23-0024493	206,229,686.00	10/12/2023 11:40:55	10/12/2023 11:40:55	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-23-0024492	8,603,185.00	10/12/2023 11:40:29	10/12/2023 11:40:29	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-D-23-0024491	5,592,407.00	10/12/2023 11:39:40	10/12/2023 11:39:40	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for Retirement and Life Insurance Premiums of the GHQ-Proper for FY 2023.	
SARO-BMB-D-23-0024490	42,240,617.00	10/12/2023 11:39:03	10/12/2023 11:39:03	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for Personnel Services of the GHQ-Proper for FY 2023.	
SARO-ROVIII-23-0024489	79,803.00	10/12/2023 11:38:37	10/12/2023 11:38:37	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the payment of terminal leave benefits of Lisa M. Buctuan per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-23-0024488	164,968,000.00	10/12/2023 11:38:24	10/12/2023 11:38:24	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the additional funding requirements for Personnel Services of the GHQ-Proper for FY 2023.	
SARO-BMB-E-23-0024487	12,745,818.00	10/12/2023 11:27:23	10/12/2023 11:27:23	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-two (22) former employees of DAR per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0024486	236,203,799.00	10/12/2023 11:04:09	10/12/2023 11:04:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the reconstruction/rehabilitation of various calamity-related projects in Surigao del Sur and Surigao del Norte which were damaged by typhoon "Odette" in 2021, with details in Annex A.	
SARO-ROVI-23-0024485	1,234,404.00	10/12/2023 10:39:51	10/12/2023 10:39:51	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To cover payment of terminal leave benefits of Mr. Joel J. Lopez, former Senior TESD Specialist of TESDA VI Regional Training Center-Iloilo and Ms. Joji Ann D. Pagtolon-an, former Senior TESD Specialist of TESDA VI Regional Operations Division.	
SARO-ROVI-23-0024484	751,351.00	10/12/2023 10:31:27	10/12/2023 10:31:27	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0024483	8,266,249.00	10/12/2023 10:31:04	10/12/2023 10:31:04	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 467 eligible personnel in the Northern Iloilo State University.	
SARO-BMB-A-23-0024482	11,768,037.00	10/12/2023 10:24:57	10/12/2023 10:24:57	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 various on-going road projects in Region V, details in Attachment I.	
SARO-ROIII-23-0024481	171,269.00	10/12/2023 10:12:08	10/12/2023 10:12:08	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	To cover payment of the monetization of leave credits of five (5) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0024480	881,667.00	10/12/2023 10:03:12	10/12/2023 10:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Monetization of Leave Credits of 15 personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROV-23-0024479	682,756.00	10/12/2023 09:52:59	10/12/2023 09:52:59	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Release of allotment for the Monetization of Leave Credits (MLC) of eight (8) personnel.	
SARO-BMB-A-23-0024478	3,030,811.00	10/12/2023 09:52:54	10/12/2023 09:52:54	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 various completed and on-going projects in Region II, details in Attachment I.	
SARO-ROI-23-0024477	11,013.00	10/12/2023 09:39:59	10/12/2023 09:39:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover payment of Terminal Leave Benefits of Mr. Adamor A. Mallare, retired employee.	
SARO-BMB-A-23-0024476	5,200,000.00	10/12/2023 09:39:52	10/12/2023 09:39:52	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the procurement of Information and Communications Technology (ICT) equipment, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-ROIVB-23-0024475	90,383.00	10/12/2023 09:00:34	10/12/2023 09:00:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover the funding requirements for the Monetization of Leave Credits of Mr. Jerome S. Catamio.	
SARO-ROII-23-0024474	194,926.00	10/12/2023 09:00:17	10/12/2023 09:00:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover payment for Terminal Leave Benefits of Mr. Oscar U. Simon, a compulsory retiree.	
SARO-ROII-23-0024473	396,797.00	10/12/2023 08:59:21	10/12/2023 08:59:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover payment for the Terminal Leave Benefits of Mr. Mario B. Baniqued, compulsory retiree.	
SARO-BMB-B-23-0024472	40,000,000.00	10/12/2023 08:38:27	10/12/2023 08:38:27	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the construction of Multi-Purpose Building-Satellite Warehouse in Allen, Northern Samar, DSWD - Regional Office VIII.	
SARO-BMB-D-23-0024471	50,784,686.00	10/11/2023 20:12:09	10/11/2023 20:12:09	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 separation incentives of 104 former employees of the then Autonomous Region in Muslim Mindanao per Annex A-1.	
SARO-BMB-B-23-0024470	9,101,131.00	10/11/2023 20:04:51	10/11/2023 20:04:51	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 Premium requirements due to creation and filling of vacant positions.	
SARO-BMB-B-23-0024469	20,000,000.00	10/11/2023 20:04:00	10/11/2023 20:04:00	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the purchase of sixteen (16) units of motor vehicle for the use of DMW Regional Offices.	
SARO-BMB-B-23-0024468	5,000,000.00	10/11/2023 19:51:07	10/11/2023 19:51:07	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the implementation of the Locally-Funded project, "Preparation, Training and Participation for the 19th Asian Games, Hangzhou, China".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0024467	310,000,000.00	10/11/2023 19:50:27	10/11/2023 19:50:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Government of the Philippines (GoP) Counterpart Funding requirements of two (2) foreign-assisted projects: a) Improving Growth Corridors in Mindanao Road Sector Project in the amount of P130,000,000.00; and b) Panguil Bay Bridge Construction Project, Misamis Occidental and Lanao del Norte Provinces, Region X, Cooperation Fund in the amount of P180,000,000.00.	
SARO-BMB-D-23-0024466	1,894,068.00	10/11/2023 19:49:23	10/11/2023 19:49:23	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 of validated and recalculated pension differential claims of beneficiary pensioners per attached Annex B.	
SARO-BMB-A-23-0024465	5,544,404.00	10/11/2023 19:48:50	10/11/2023 19:48:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2021 annual income tax return of the Takenaka Civil Engineering & Construction Ltd. - Philippine Branch relative to the income tax of four (4) Japanese personnel engaged in the implementation of Davao City Bypass Construction Project, with details as follows: a) Norihiko Adachi - P1,851,473.00; b) Taizo Nishio - P1,311,815.00; c) Makoto Kuwabara - P1,196,623.00; and d) Mitsuru Ono - P1,184,493.00.	
SARO-BMB-A-23-0024464	6,454,977.00	10/11/2023 19:48:19	10/11/2023 19:48:19	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 2023.	
SARO-NCR-23-0024463	600,000.00	10/11/2023 19:46:24	10/11/2023 19:46:24	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-NCR-23-0024462	2,000,000.00	10/11/2023 19:45:52	10/11/2023 19:45:52	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROVI-23-0024461	312,430.00	10/11/2023 19:30:03	10/11/2023 19:30:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the terminal leave benefits of Mr. Dennis J. Tupas and Edson S. Tumilos, both former Engineer II, optional retirees.	
SARO-BMB-D-23-0024460	446,000.00	10/11/2023 18:54:04	10/11/2023 18:54:04	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 "Schedule A".	
SARO-BMB-A-23-0024459	45,000,000.00	10/11/2023 18:53:21	10/11/2023 18:53:21	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 Col. Bonny Serrano Avenue corner Katipunan Avenue, Quezon City, with details in Attachment I.	
SARO-BMB-D-23-0024458	1,211,845.00	10/11/2023 18:45:41	10/11/2023 18:45:41	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-23-0024457	11,590,006.00	10/11/2023 18:45:01	10/11/2023 18:45:01	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-ROVI-23-0024456	495,282.00	10/11/2023 18:32:30	10/11/2023 18:32:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover monetization of leave credits of 18 eligible personnel.	
SARO-ROXIII-23-0024455	40,715.00	10/11/2023 16:53:29	10/11/2023 16:53:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Mary Grace G. Alcantara, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0024454	59,481.00	10/11/2023 16:51:06	10/11/2023 16:51:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover the monetization of earned leave credits of two (2) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-23-0024453	213,512.00	10/11/2023 15:53:15	10/11/2023 15:53:15	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Andrea G. Tan, resigned employee per Attachment I.	
SARO-BMB-A-23-0024452	1,346,760.00	10/11/2023 15:51:24	10/11/2023 15:51:24	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of one (1) optional retiree and three (3) resigned employees, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0024451	16,569.00	10/11/2023 15:43:39	10/11/2023 15:43:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-ROI-23-0024450	66,626.00	10/11/2023 15:40:37	10/11/2023 15:40:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover payment for the Terminal Leave Benefits of Ms. Rosita B. Maramag, compulsory retiree.	
SARO-BMB-D-23-0024449	381,539.00	10/11/2023 15:39:05	10/11/2023 15:39:05	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 Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-ROVII-23-0024448	306,513.00	10/11/2023 15:34:32	10/11/2023 15:34:32	16 - Department of Labor and Employment (DOLE)	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 2023 of seven (7) employees per attached list	
SARO-ROVII-23-0024447	148,502.00	10/11/2023 15:23:46	10/11/2023 15:23:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907351 - Tulay National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Kathleen Marie P. Gencono, School Principal I.	
SARO-BMB-A-23-0024446	679,288.00	10/11/2023 15:22:33	10/11/2023 15:22:33	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 terminal leave benefits of three (3) resigned employees, per Attachment I.	
SARO-BMB-B-23-0024445	22,629.00	10/11/2023 15:21:20	10/11/2023 15:21:20	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 Terminal Leave Benefits of Ms. Ryah Jean A. Orozco, who resigned from the service effective January 16, 2023.	
SARO-ROVIII-23-0024444	108,377.00	10/11/2023 15:08:53	10/11/2023 15:08:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefits of Ms. Wilma G. Prudenciado as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-23-0024443	25,376,876.00	10/11/2023 15:07:26	10/11/2023 15:07:26	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 actual retirees per attached Annex B.	
SARO-BMB-E-23-0024442	1,827,885.00	10/11/2023 15:00:31	10/11/2023 15:00:31	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of terminal leave benefits of Messrs. Ronaldo A. Sadural (P1,378,148.41) and Abraham G. Tandang (P449,735.68), former employees of DA-PCC.	
SARO-BMB-E-23-0024441	170,619.00	10/11/2023 15:00:06	10/11/2023 15:00:06	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 Ms. Sittie Rahma V. Alawi, employee of DICT-OSEC.	
SARO-ROI-23-0024440	406,547.00	10/11/2023 14:37:09	10/11/2023 14:37:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of five (5) employees, as listed below.	
SARO-ROI-23-0024439	57,538.00	10/11/2023 14:36:32	10/11/2023 14:36:32	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. Vernalisa A. Magalong.	
SARO-BMB-D-23-0024438	18,807,183.00	10/11/2023 14:28:52	10/11/2023 14:28:52	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 retirement gratuity and terminal leave benefits of actual retirees per attached Annex B.	
SARO-ROXI-23-0024437	1,173,045.00	10/11/2023 14:20:46	10/11/2023 14:20:46	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of eighty (80) positions filled-up effective August 16, 2023 to September 25, 2023.	
SARO-ROXI-23-0024436	11,741,087.00	10/11/2023 14:20:12	10/11/2023 14:20:12	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of eighty (80) positions filled-up effective August 16, 2023 to September 25, 2023.	
SARO-ROIX-23-0024435	343,337.00	10/11/2023 14:10:03	10/11/2023 14:10:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Two (2) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-10 and 2023-12	
SARO-ROIX-23-0024434	418,401.00	10/11/2023 14:04:13	10/11/2023 14:04:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Ma. Jannet L. Yao, former Nurse V, per attached List of Actual Retirees to be Paid (LARP) No. 2023-11	
SARO-ROIX-23-0024433	1,154,447.00	10/11/2023 14:01:32	10/11/2023 14:01:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Terminal Leave Benefits (TLB) of Ms. Virgilia Z. Anghad, former School Principal II, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-19	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0024432	1,029,858.00	10/11/2023 13:45:24	10/11/2023 13:45:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of five (5) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-09-001.	
SARO-ROX-23-0024431	132,225.00	10/11/2023 13:44:07	10/11/2023 13:44:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover payment for terminal leave benefit of Mr. Alex C. Murillo, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-09-01.	
SARO-CAR-23-0024430	1,300,000.00	10/11/2023 13:42:01	10/11/2023 13:42:01	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the "Tulong Dunong Program," a withheld item under the FY 2023 Budget of Mountain Province State Polytechnic College.	
SARO-BMB-A-23-0024429	1,002,210.00	10/11/2023 13:39:31	10/11/2023 13:39:31	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of 19 employees, per Attachment I.	
SARO-ROX-23-0024428	7,104,000.00	10/11/2023 13:25:45	10/11/2023 13:25:45	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2023 GAA.	
SARO-BMB-D-23-0024427	1,299,788.00	10/11/2023 13:11:14	10/11/2023 13:11:14	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-23-0024426	1,364,674.00	10/11/2023 13:10:49	10/11/2023 13:10:49	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-ROV-23-0024425	22,940.00	10/11/2023 10:35:23	10/11/2023 10:35:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for the Monetization of Leave Credits (MLC) of 1 personnel.	
SARO-ROV-23-0024424	112,978.00	10/11/2023 10:34:43	10/11/2023 10:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Cash requirement for the payment of Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0024423	756,510.00	10/11/2023 10:18:57	10/11/2023 10:18:57	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0024422	93,464.00	10/11/2023 10:18:01	10/11/2023 10:18:01	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 one (1) optional retiree.	
SARO-ROV-23-0024421	11,813.00	10/11/2023 10:16:31	10/11/2023 10:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Pag-asa National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROXIII-23-0024420	2,003,352.00	10/11/2023 10:09:27	10/11/2023 10:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of monetization of earned leave credits of sixty-three (63) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROI-23-0024419	2,000,000.00	10/11/2023 10:08:45	10/11/2023 10:08:45	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Provision of Funds for Publication of Books on Indigenous Knowledge.	
SARO-ROXIII-23-0024418	11,791,249.00	10/11/2023 10:07:06	10/11/2023 10:07:06	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 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0024417	1,196,556.00	10/11/2023 10:05:57	10/11/2023 10:05:57	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 2023 Retirement and Life Insurance Premium (RLIP) deficiency.	
SARO-ROIII-23-0024416	1,300,000.00	10/11/2023 09:40:49	10/11/2023 09:40:49	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 FY 2023 University budget for MOOE particularly for Tulong Dunong Program.	
SARO-ROXIII-23-0024415	971,371.00	10/11/2023 09:03:59	10/11/2023 09:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of thirty-two (32) various non-teaching personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0024414	45,994.00	10/10/2023 17:07:26	10/10/2023 17:07:26	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, per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0024413	615,291.00	10/10/2023 17:06:29	10/10/2023 17:06:29	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, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0024412	275,147.00	10/10/2023 16:28:25	10/10/2023 16:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Editha P. Lacsado, former Master Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 2023-06-002	
SARO-ROVII-23-0024411	83,298.00	10/10/2023 16:23:20	10/10/2023 16:23:20	16 - Department of Labor and Employment (DOLE)	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 2023 of two (2) employees per attached list	
SARO-ROIII-23-0024410	179,470.00	10/10/2023 16:05:36	10/10/2023 16:05:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of two (2) retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROXII-23-0024409	106,346.00	10/10/2023 15:59:47	10/10/2023 15:59:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Manuel R. Sales.	
SARO-ROIVB-23-0024408	6,339,000.00	10/10/2023 15:43:42	10/10/2023 15:43:42	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 under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROIII-23-0024407	336,489.00	10/10/2023 15:29:37	10/10/2023 15:29:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903168 - Doña Juana Chioco National High School	Funding requirement for the terminal leave benefits of Ms. Rosita L. Alada, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-CAR-23-0024406	3,000,000.00	10/10/2023 15:28:49	10/10/2023 15:28:49	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the "Higher Education Research and Innovation Project," a withheld item under the FY 2023 Budget of Mountain Province State Polytechnic College.	
SARO-CAR-23-0024405	375,008.00	10/10/2023 15:25:39	10/10/2023 15:25:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	Release of allotment to cover the monetization of leave credits of eight (8) personnel.	
SARO-ROIX-23-0024404	528,592.00	10/10/2023 15:18:26	10/10/2023 15:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Julita A. Sanoria, former Head Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 2023-10-001	
SARO-ROV-23-0024403	3,305,429.00	10/10/2023 15:18:13	10/10/2023 15:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for the Monetization of Leave Credits (MLC) of thirty-eight (38) personnel.	
SARO-BMB-D-23-0024402	113,637.00	10/10/2023 15:07:27	10/10/2023 15:07:27	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-23-0024401	58,558.00	10/10/2023 14:45:50	10/10/2023 14:45:50	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefit of a PPA retiree per attached Annex B.	
SARO-BMB-A-23-0024400	435,357.00	10/10/2023 14:11:04	10/10/2023 14:11:04	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Mr. Mar G. Gabuna, a former MARINA employee, per Attachment I.	
SARO-BMB-D-23-0024399	157,097.00	10/10/2023 14:09:44	10/10/2023 14:09:44	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 a civilian personnel, per attached Annex B.	
SARO-NCR-23-0024398	60,586,080.00	10/10/2023 13:58:32	10/10/2023 13:58:32	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 implementation of the Free Higher Education.	
SARO-BMB-C-23-0024397	536,225,336.00	10/10/2023 13:24:51	10/10/2023 13:24:51	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 Insurance System representing the Value-Added Tax (VAT) and Withholding VAT deficiency per Certificate of Entitlement to Subsidy (CES) No. 0228 dated September 11, 2023 under Fiscal Incentives Review Board Resolution No. 036-2023 dated August 23, 2023.	
SARO-BMB-B-23-0024396	2,849,690.00	10/10/2023 13:17:44	10/10/2023 13:17:44	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 three (3) personnel of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-E-23-0024395	18,442,730.00	10/10/2023 13:11:18	10/10/2023 13:11:18	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 per attached Schedule I.	
SARO-BMB-B-23-0024394	184,858,402.00	10/10/2023 11:58:55	10/10/2023 11:58:55	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, chargeable against the Special Account in the General Fund.	
SARO-ROI-23-0024393	632,590.00	10/10/2023 11:56:57	10/10/2023 11:56:57	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 indicated in Annex A hereof.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0024392	314,354.00	10/10/2023 11:54:37	10/10/2023 11:54:37	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 two (2) former employees of PDEA, per attached Annex B.	
SARO-BMB-D-23-0024391	29,327,910.00	10/10/2023 11:54:12	10/10/2023 11:54:12	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 Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0024390	11,067,462.00	10/10/2023 11:53:43	10/10/2023 11:53:43	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-23-0024389	948,568.00	10/10/2023 11:53:15	10/10/2023 11:53:15	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 ten (10) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-D-23-0024388	81,651.00	10/10/2023 11:52:50	10/10/2023 11:52:50	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-23-0024387	3,219,585.00	10/10/2023 11:52:25	10/10/2023 11:52:25	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 BFP personnel, per attached Schedule A.	
SARO-ROVII-23-0024386	182,637.00	10/10/2023 11:46:12	10/10/2023 11:46:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Alfonso B. Cutamora, Jr., former Security Guard I, compulsory retiree.	
SARO-ROI-23-0024385	32,579.00	10/10/2023 11:37:50	10/10/2023 11:37:50	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. Ofelia I. Tembrina, retired employee.	
SARO-ROI-23-0024384	101,596.00	10/10/2023 11:37:03	10/10/2023 11:37:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-ROVII-23-0024383	291,958.00	10/10/2023 11:36:49	10/10/2023 11:36:49	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	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-ROI-23-0024382	78,532.00	10/10/2023 11:36:15	10/10/2023 11:36:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Terminal Leave Benefits of Ms. Rosario C. Metro, retired employee.	
SARO-ROXIII-23-0024381	168,590.00	10/10/2023 11:03:52	10/10/2023 11:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover payment of monetization of earned leave credits of four (4) DepEd personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROI-23-0024380	221,889.00	10/10/2023 11:03:12	10/10/2023 11:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of Mrs. Ma. Adela L. Sagun (P38,671.88) and Mr. William A. Pascual (P183,216.65), retired employees.	
SARO-ROXIII-23-0024379	61,684.00	10/10/2023 11:02:15	10/10/2023 11:02:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916363 - San Vicente National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of Mr. Mario Y. Orendain, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROI-23-0024378	72,281.00	10/10/2023 11:02:07	10/10/2023 11:02:07	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-23-0024377	354,584.00	10/10/2023 11:01:11	10/10/2023 11:01:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of six (6) separated employees, as indicated in Annex A hereof.	
SARO-ROXIII-23-0024376	261,409.00	10/10/2023 11:00:38	10/10/2023 11:00:38	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover the Terminal Leave Benefits of Ms. Lilian B. Tiorosio, an optional retiree.	
SARO-ROI-23-0024375	1,300,649.00	10/10/2023 11:00:12	10/10/2023 11:00:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROXIII-23-0024374	52,944.00	10/10/2023 10:57:58	10/10/2023 10:57:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916303 - Bayugan National Comprehensive High School	Release of allotment to cover the monetization of earned leave credits of Mr. Roland P. Barrio per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0024373	1,893,363.00	10/10/2023 10:52:50	10/10/2023 10:52:50	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 payment of Terminal Leave Benefit of Ms. Nimfa L. Leonero, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0024372	911,197.00	10/10/2023 10:51:44	10/10/2023 10:51:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To cover payment for the Terminal Leave Benefits of three (3) DepEd personnel per attached List of Actual Retirees to be Paid (LARP)..	
SARO-ROIX-23-0024371	27,631,625.00	10/10/2023 10:49:09	10/10/2023 10:49:09	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotments chargeable against the FY 2022 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROXII-23-0024370	1,239,491.00	10/10/2023 10:42:25	10/10/2023 10:42:25	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding of Retirement and Life Insurance Premium requirements of the newly hired personnel for FY 2023.	
SARO-ROXII-23-0024369	12,292,407.00	10/10/2023 10:42:07	10/10/2023 10:42:07	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding of regular Personnel Services requirements of newly hired personnel for FY 2023.	
SARO-ROIX-23-0024368	119,393,121.00	10/10/2023 10:41:30	10/10/2023 10:41:30	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-BMB-E-23-0024367	206,702.00	10/10/2023 10:11:18	10/10/2023 10:11:18	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 Mr. Montano M. Raz, former employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-23-0024366	348,117.00	10/10/2023 10:10:59	10/10/2023 10:10:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of Terminal Leave Benefits of Ms. Desiree Eve R. Maaño, former employee of DENR-OSEC-BMB.	
SARO-BMB-E-23-0024365	84,828.00	10/10/2023 10:10:30	10/10/2023 10:10:30	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 Mr. Jose Maria Alan D. Nuñez, former employee of DENR-OSEC-RO V.	
SARO-ROIX-23-0024364	689,262.00	10/10/2023 10:02:16	10/10/2023 10:02:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Leave Credits of two (2) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-A-23-0024363	549,026.00	10/10/2023 09:45:53	10/10/2023 09:45:53	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 Mr. Glen D. Fernando, optional retiree per Attachment I.	
SARO-BMB-A-23-0024362	233,241.00	10/10/2023 09:44:32	10/10/2023 09:44:32	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 Mr. Alfredo B. Banglo (Heir - Ms. Aida S. Banglo), deceased employee per Attachment I.	
SARO-ROIX-23-0024361	162,135.00	10/10/2023 09:05:48	10/10/2023 09:05:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	To cover the Monetization of Leave Credits of Mr. Narciso L. Agbona, Principal IV, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVII-23-0024360	128,702.00	10/10/2023 08:40:16	10/10/2023 08:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907051 - Cong. Pablo Malasarte National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Daisy A. Grafil, School Principal I.	
SARO-ROVII-23-0024359	4,937,528.00	10/10/2023 08:31:02	10/10/2023 08:31:02	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 2023 of 56 employees per attached list.	
SARO-ROVII-23-0024358	194,437.00	10/10/2023 08:00:33	10/10/2023 08:00:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907151 - Ubay National Science High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of three (3) employees per attached list.	
SARO-ROVII-23-0024357	9,851,439.00	10/10/2023 07:55:40	10/10/2023 07:55:40	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 2023 of 117 employees per attached list	
SARO-ROIX-23-0024356	477,373.00	10/09/2023 17:19:00	10/09/2023 17:19:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Elizabeth D. Gadong, former Head Teacher V, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-10	
SARO-ROIX-23-0024355	510,259.00	10/09/2023 17:07:40	10/09/2023 17:07:40	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 of Division of Zamboanga del Sur per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-08-117, 2023-078-119, 2023-08-114	
SARO-ROIVA-23-0024354	492,835.00	10/09/2023 16:58:06	10/09/2023 16:58:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROVI-23-0024353	3,427,000.00	10/09/2023 16:24:14	10/09/2023 16:24:14	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover RLIP deficiency.	
SARO-ROVI-23-0024352	30,827,000.00	10/09/2023 16:22:39	10/09/2023 16:22:39	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of PS deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0024351	4,632,000.00	10/09/2023 16:06:08	10/09/2023 16:06:08	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the release of allotment chargeable against the FY 2022 Continuing Appropriations under Maintenance and Other Operating Expenses and Capital Outlay	
SARO-ROX-23-0024350	7,936,306.00	10/09/2023 16:00:30	10/09/2023 16:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover funding requirements for the payment of monetization of leave credits for forty-nine (49) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0024349	170,532.00	10/09/2023 15:59:30	10/09/2023 15:59:30	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	To cover payment for terminal leave benefits of Ms. Ma. Nydia G. Mayormita, optional retiree, per attached LARP Batch No. 2023-02.	
SARO-ROI-23-0024348	240,619.00	10/09/2023 14:59:52	10/09/2023 14:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of four (4) employees, as listed below.	
SARO-BMB-A-23-0024347	1,084,776.00	10/09/2023 14:41:35	10/09/2023 14:41:35	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 23 employees, per Attachment I.	
SARO-BMB-D-23-0024346	58,114,693.00	10/09/2023 14:41:23	10/09/2023 14:41:23	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-D-23-0024345	4,245,634,942.00	10/09/2023 14:40:51	10/09/2023 14:40:51	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-23-0024344	135,553.00	10/09/2023 14:38:40	10/09/2023 14:38:40	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the release of additional funds for the grant of Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-A-23-0024343	1,126,521.00	10/09/2023 14:37:44	10/09/2023 14:37:44	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of the Terminal Leave Benefits of three (3) DOTr-OTS retirees/former employees per Attachment I.	
SARO-BMB-A-23-0024342	53,070,270.00	10/09/2023 14:31:48	10/09/2023 14:31:48	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 2020-2022, as indicated in Annexes A-H.	
SARO-ROIX-23-0024341	848,041.00	10/09/2023 14:29:39	10/09/2023 14:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 056-2023, 043-2023, and 055-2023	
SARO-BMB-A-23-0024340	214,223.00	10/09/2023 14:24:49	10/09/2023 14:24:49	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of monetization of leave credits of Mr. Arcio A. Casing Jr., per Attachment I.	
SARO-NCR-23-0024339	65,246.00	10/09/2023 13:49:24	10/09/2023 13:49:24	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree (deceased).	
SARO-ROI-23-0024338	4,417.00	10/09/2023 13:29:09	10/09/2023 13:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Terminal Leave Benefits of Mrs. Perlita B. Corpuz, separated employee.	
SARO-BMB-C-23-0024337	9,500,000.00	10/09/2023 13:16:14	10/09/2023 13:16:14	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover additional operating requirements for Fiscal Year 2023.	
SARO-ROI-23-0024336	114,285.00	10/09/2023 13:14:35	10/09/2023 13:14:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover payment of Terminal Leave Benefits of the late Ms. Cristina F. Solano, former employee.	
SARO-ROI-23-0024335	3,834,573.00	10/09/2023 12:58:34	10/09/2023 12:58:34	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-ROVII-23-0024334	72,493.00	10/09/2023 11:46:45	10/09/2023 11:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907027 - Calape National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Apolinario S. Lacea, Head Teacher I	
SARO-BMB-B-23-0024333	7,241,357.00	10/09/2023 11:44:39	10/09/2023 11:44:39	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 arising from the importations of the DSWD.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0024332	41,989.00	10/09/2023 11:39:40	10/09/2023 11:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907040 - Cangawa National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Eriberto B. Galos, Teacher III	
SARO-BMB-A-23-0024331	600,000,000.00	10/09/2023 11:37:31	10/09/2023 11:37:31	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover funding requirements for the procurement of additional x-ray machines, chargeable against Non-Intrusive Container Inspection System (NCIS) Project Fund.	
SARO-BMB-F-23-0024330	3,765,479.00	10/09/2023 11:32:48	10/09/2023 11:32:48	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the payment of FY 2021 Performance-Based Bonus to 238 qualified officials and employees of NMP, per Attachment A.	
SARO-BMB-E-23-0024329	3,300,000.00	10/09/2023 11:31:25	10/09/2023 11:31:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover the funding requirements for the minor renovation of office space, and procurement of furniture and fixtures in view of the relocation of National Organic Agriculture Program – National Program Coordinating Office personnel to DA-OSEC-ATI.	
SARO-BMB-E-23-0024328	.00	10/09/2023 11:31:02	10/09/2023 11:31:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Memo Entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-ATI to cover the funding requirements for the minor renovation of office space, and procurement of furniture and fixtures in view of the relocation of National Organic Agriculture Program – National Program Coordinating Office personnel to DA-OSEC-ATI.	
SARO-BMB-E-23-0024327	-3,300,000.00	10/09/2023 11:30:39	10/09/2023 11:30:39	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-ATI to cover the funding requirements for the minor renovation of office space, and procurement of furniture and fixtures in view of the relocation of National Organic Agriculture Program – National Program Coordinating Office personnel to DA-OSEC-ATI.	
SARO-ROI-23-0024326	1,751,576.00	10/09/2023 11:29:30	10/09/2023 11:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of five (5) separated employees, as listed below.	
SARO-BMB-A-23-0024325	10,000,000.00	10/09/2023 11:25:59	10/09/2023 11:25:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800170 - Sarangani District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0024324	121,035,002.00	10/09/2023 11:23:52	10/09/2023 11:23:52	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's Grant Aid for the Economic and Social Development Programme and various Japan International Cooperation Agency (JICA) loan-assisted projects, as indicated in Annexes A to J.	
SARO-BMB-D-23-0024323	194,082,380.00	10/09/2023 11:21:05	10/09/2023 11:21:05	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 2023 per attached Annex A.	
SARO-ROI-23-0024322	117,155.00	10/09/2023 11:07:58	10/09/2023 11:07:58	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. Marilyn M. Castro.	
SARO-BMB-D-23-0024321	2,009,257.00	10/09/2023 11:08:01	10/09/2023 11:08:01	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 of validated and recalculated Total Administrative Disability pension claims per attached Annex B.	
SARO-BMB-D-23-0024320	45,225,332.00	10/09/2023 11:06:10	10/09/2023 11:06:10	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-ROI-23-0024319	73,859.00	10/09/2023 10:58:03	10/09/2023 10:58:03	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. Lornalyn M. Cerilo.	
SARO-ROI-23-0024318	342,227.00	10/09/2023 10:55:41	10/09/2023 10:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of five (5) employees, as listed below.	
SARO-ROI-23-0024317	284,903.00	10/09/2023 10:54:41	10/09/2023 10:54:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Monetization of Leave Credits of six (6) employees, as indicated in Annex A hereof.	
SARO-CAR-23-0024316	555,516.00	10/09/2023 09:14:34	10/09/2023 09:14:34	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Wagner F. Grande, optional retiree, chargeable against the FY 2023 Pension and Gratuity Fund.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0024315	385,548.00	10/09/2023 09:14:29	10/09/2023 09:14:29	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Pedro V. Rutaquio, former employee of DENR-OSEC-RO IVA.	
SARO-ROIII-23-0024314	56,620.00	10/09/2023 08:53:49	10/09/2023 08:53:49	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of one (1) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-BMB-E-23-0024313	47,225,000.00	10/09/2023 08:24:08	10/09/2023 08:24:08	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the implementation of the 2023 Household Energy Consumption Survey (HECS).	
SARO-BMB-A-23-0024312	22,638,000.00	10/09/2023 08:21:47	10/09/2023 08:21:47	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover the construction of the New National Parks Development Committee Multi-Purpose Building, P. Burgos St., Rizal Park, Manila, chargeable against the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-D-23-0024311	724,000.00	10/09/2023 08:03:36	10/09/2023 08:03:36	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 "Schedule A".	
SARO-BMB-D-23-0024310	5,000,000.00	10/09/2023 07:58:01	10/09/2023 07:58:01	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 the "Capacity Building on Violence Against Women and their Children (VAWC) Responders on the Shadow Pandemic: How to Handle Gender-based violence (GBV) cases for Barangay Violence Against Women (VAW) Desk Officers".	
SARO-BMB-E-23-0024309	2,000,000.00	10/09/2023 07:54:35	10/09/2023 07:54:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500069 - PENRO South Cotabato	To cover the funding requirements for the repair and improvement of the Protected Area Management Office - Mt. Matutum Protected Landscape (PAMO-MMPL) Building.	
SARO-BMB-D-23-0024308	26,082,540.00	10/09/2023 07:52:44	10/09/2023 07:52:44	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover customs duties and taxes arising from the importation of production materials used in the manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-D-23-0024307	239,929.00	10/06/2023 17:57:14	10/06/2023 17:57:14	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 the Regional Director of DILG Region IX, per attached Schedule A.	
SARO-BMB-B-23-0024306	82,680.00	10/06/2023 16:55:50	10/06/2023 16:55:50	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Mr. Glenn O. Maullon, former employee of the DHSUD-Central Office.	
SARO-BMB-F-23-0024305	537,000.00	10/06/2023 16:45:05	10/06/2023 16:45:05	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To effect the modification in allotment from Capital Outlay to Maintenance and Other Operating Expenses for the purchase of various equipment.	
SARO-BMB-F-23-0024304	537,000.00	10/06/2023 16:44:40	10/06/2023 16:44:40	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the funding requirements for the purchase of various communication and machinery equipment.	
SARO-BMB-E-23-0024303	35,000,000.00	10/06/2023 16:41:55	10/06/2023 16:41:55	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the allotment of DICT-OSEC from Capital Outlays to Maintenance and Other Operating Expenses for the provision of 700 laptops to participants who will complete the Digital Jobs Training.	
SARO-ROIX-23-0024302	2,874,000.00	10/06/2023 16:40:34	10/06/2023 16:40:34	08 - State Universities and Colleges (SUCs)	085 - Jose Rizal Memorial State University	0000000 - Jose Rizal Memorial State University	To cover the release of allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-BMB-B-23-0024301	158,764.00	10/06/2023 16:33:51	10/06/2023 16:33:51	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 four (4) employees of DOLE-Regional Office XIII per attached Schedule A.	
SARO-BMB-B-23-0024300	68,927.00	10/06/2023 16:33:14	10/06/2023 16:33:14	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. Carla P. San Diego, Supervising Administrative Officer per attached Schedule A.	
SARO-LGRCB-23-0024299	17,767.00	10/06/2023 16:29:10	10/06/2023 16:29:10	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 period of 2nd to 4th Quarter of 2022, per attached Schedules.	
SARO-BMB-E-23-0024298	18,455,155.00	10/06/2023 16:25:11	10/06/2023 16:25:11	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2023 Fourth Quarter pension requirements of the Energy Regulatory Commission Pensioners.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0024297	6,100,000.00	10/06/2023 16:23:12	10/06/2023 16:23:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Modification in the allotment class from Maintenance and Other Operating Expenses to Capital Outlays for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024296	3,376,200.00	10/06/2023 16:22:39	10/06/2023 16:22:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024295	1,386,200.00	10/06/2023 16:22:17	10/06/2023 16:22:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024294	1,385,200.00	10/06/2023 16:21:55	10/06/2023 16:21:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024293	11,376,200.00	10/06/2023 16:21:34	10/06/2023 16:21:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024292	1,386,200.00	10/06/2023 16:21:08	10/06/2023 16:21:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024291	1,386,200.00	10/06/2023 16:20:49	10/06/2023 16:20:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024290	1,386,200.00	10/06/2023 16:20:30	10/06/2023 16:20:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024289	1,386,200.00	10/06/2023 16:20:05	10/06/2023 16:20:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024288	1,386,200.00	10/06/2023 16:19:30	10/06/2023 16:19:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024287	1,386,200.00	10/06/2023 16:19:05	10/06/2023 16:19:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024286	1,386,200.00	10/06/2023 16:18:00	10/06/2023 16:18:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024285	1,386,200.00	10/06/2023 16:17:38	10/06/2023 16:17:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024284	1,386,600.00	10/06/2023 16:16:29	10/06/2023 16:16:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024283	.00	10/06/2023 16:15:31	10/06/2023 16:15:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024282	.00	10/06/2023 16:15:10	10/06/2023 16:15:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024281	.00	10/06/2023 16:14:47	10/06/2023 16:14:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0024280	.00	10/06/2023 16:14:25	10/06/2023 16:14:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024279	.00	10/06/2023 16:13:23	10/06/2023 16:13:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024278	.00	10/06/2023 16:11:38	10/06/2023 16:11:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024277	.00	10/06/2023 16:11:05	10/06/2023 16:11:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024276	.00	10/06/2023 16:10:37	10/06/2023 16:10:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024275	.00	10/06/2023 16:09:27	10/06/2023 16:09:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024274	.00	10/06/2023 16:08:51	10/06/2023 16:08:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024273	.00	10/06/2023 16:08:22	10/06/2023 16:08:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024272	.00	10/06/2023 16:07:51	10/06/2023 16:07:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024271	.00	10/06/2023 16:06:14	10/06/2023 16:06:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-BMB-E-23-0024270	-30,000,000.00	10/06/2023 16:05:45	10/06/2023 16:05:45	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 Offices to cover the funding requirements for the implementation of Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects.	
SARO-ROXII-23-0024269	288,249.00	10/06/2023 15:57:41	10/06/2023 15:57:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirement of the Monetization of Leave Credits of 6 personnel.	
SARO-CAR-23-0024268	720,155.00	10/06/2023 15:52:07	10/06/2023 15:52:07	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the monetization of leave credits of fourteen (14) employees, chargeable against the FY 2023 Pension and Gratuity Fund.	
SARO-ROXII-23-0024267	635,968.00	10/06/2023 15:50:37	10/06/2023 15:50:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirement for the Monetization of Leave Credits of eleven (11) personnel.	
SARO-ROV-23-0024266	689,332.00	10/06/2023 15:25:38	10/06/2023 15:25:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVIII-23-0024265	420,798.00	10/06/2023 15:17:44	10/06/2023 15:17:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the payment of Monetization of Leave Credits of Ms. Arlyn M. Jacer and twelve (12) others, 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-23-0024264	71,740,086.00	10/06/2023 15:13:36	10/06/2023 15:13:36	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 "A".	
SARO-BMB-A-23-0024263	3,743,925.00	10/06/2023 15:08:44	10/06/2023 15:08:44	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 terminal leave benefits of two (2) optional retirees and six (6) resigned employees, per Attachment I.	
SARO-BMB-A-23-0024262	334,911.00	10/06/2023 14:52:00	10/06/2023 14:52:00	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 15 employees, per Attachment I.	
SARO-BMB-A-23-0024261	797,572.00	10/06/2023 14:51:42	10/06/2023 14:51:42	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 31 employees of the DTI-Comprehensive Agrarian Reform Program-Program Management Office, per Attachment I.	
SARO-BMB-D-23-0024260	40,968,056.00	10/06/2023 14:37:56	10/06/2023 14:37:56	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0024259	75,328,756.00	10/06/2023 14:18:41	10/06/2023 14:18:41	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 prior years' and posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-E-23-0024258	12,090,693,500.00	10/06/2023 14:15:16	10/06/2023 14:15:16	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-BMB-A-23-0024257	2,400,000.00	10/06/2023 14:10:24	10/06/2023 14:10:24	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the procurement of furniture and fixtures, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-C-23-0024256	6,626.00	10/06/2023 14:03:09	10/06/2023 14:03:09	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-B-23-0024255	2,478,889.00	10/06/2023 14:01:02	10/06/2023 14:01:02	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 Ms. Yolanda M. Bugay.	
SARO-BMB-C-23-0024254	292,653.00	10/06/2023 13:59:54	10/06/2023 13:59:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0024253	2,100,206.00	10/06/2023 13:58:33	10/06/2023 13:58:33	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0024252	231,246.00	10/06/2023 13:54:48	10/06/2023 13:54:48	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0024251	2,015,751.00	10/06/2023 13:54:21	10/06/2023 13:54:21	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0024250	150,843.00	10/06/2023 13:53:49	10/06/2023 13:53:49	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0024249	1,357,398.00	10/06/2023 13:53:21	10/06/2023 13:53:21	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the Personnel Services deficiency for FY 2023.	
SARO-BMB-C-23-0024248	11,137,513.00	10/06/2023 13:52:24	10/06/2023 13:52:24	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the Retirement and Life Insurance Premium deficiency for FY 2023.	
SARO-BMB-C-23-0024247	29,607,482.00	10/06/2023 13:51:46	10/06/2023 13:51:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the Personnel Services deficiency for FY 2023.	
SARO-ROXIII-23-0024246	66,284.00	10/06/2023 13:48:07	10/06/2023 13:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover the Terminal Leave Benefits of Mr. Mondano M. Nilo, an optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-23-0024245	64,770,963.00	10/06/2023 13:47:56	10/06/2023 13:47:56	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred twenty-three (123) pensioners, details as shown in the attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0024244	470,691.00	10/06/2023 13:47:10	10/06/2023 13:47:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover the Terminal Leave Benefits of three (3) various optional retirees as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0024243	42,763.00	10/06/2023 13:45:09	10/06/2023 13:45:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of Mr. Joey G. Norberte and Ms. Junwayne B. Garcia, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-F-23-0024242	1,215,545.00	10/06/2023 13:45:12	10/06/2023 13:45:12	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the operating requirements for the implementation of the project: "Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal", chargeable against the Special Account Foreign Grant proceeds from the Austria-based Comprehensive Nuclear-Test-Ban Treaty Organization (CTBTO).	
SARO-BMB-A-23-0024241	12,704,715.00	10/06/2023 13:43:52	10/06/2023 13:43:52	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 2023.	
SARO-BMB-E-23-0024240	258,965,820.00	10/06/2023 13:40:28	10/06/2023 13:40:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Mindanao Inclusive Agriculture Development Project.	
SARO-BMB-E-23-0024239	64,742,000.00	10/06/2023 13:39:43	10/06/2023 13:39:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Mindanao Inclusive Agriculture Development Project.	
SARO-BMB-D-23-0024238	1,878,741.00	10/06/2023 13:31:57	10/06/2023 13:31:57	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-23-0024237	32,216,658.00	10/06/2023 13:31:22	10/06/2023 13:31:22	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0024236	1,062,625.00	10/06/2023 13:30:57	10/06/2023 13:30:57	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-ROIII-23-0024235	407,210.00	10/06/2023 13:28:00	10/06/2023 13:28:00	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-BMB-D-23-0024234	1,554,523.00	10/06/2023 13:27:52	10/06/2023 13:27:52	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the monetization of leave credits of civilian personnel per attached Annex B.	
SARO-ROIII-23-0024233	18,442.00	10/06/2023 13:27:43	10/06/2023 13:27:43	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. Consuelo C. Valdez, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-23-0024232	309,363.00	10/06/2023 13:27:13	10/06/2023 13:27:13	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-ROIII-23-0024231	566,917.00	10/06/2023 13:27:08	10/06/2023 13:27:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of four (4) retirees as per attached List of Actual Retirees to be Paid.	
SARO-BMB-E-23-0024230	4,720,828.00	10/06/2023 13:21:41	10/06/2023 13:21:41	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 five (5) former employees of DENR-OSEC-RO I, per attached Schedules I and II.	
SARO-BMB-E-23-0024229	1,294,734.00	10/06/2023 13:21:18	10/06/2023 13:21:18	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0300002 - Regional Office - II	To cover payment of monetization of leave credits of twenty-three (23) employees of DENR-MGB-RO II, per attached Schedule I.	
SARO-BMB-E-23-0024228	1,684,787.00	10/06/2023 13:20:59	10/06/2023 13:20:59	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 three (3) former employees of DA-OSEC-BSWM, as listed in Schedule I.	
SARO-BMB-E-23-0024227	3,687,052.00	10/06/2023 13:20:43	10/06/2023 13:20:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of terminal leave benefits of Mr. Andres L. Alemania, a former employee of DA-OSEC-RFO XI.	
SARO-BMB-E-23-0024226	199,022.00	10/06/2023 13:20:24	10/06/2023 13:20:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover payment of terminal leave benefits of Ms. Krizel D. Tuazon, a former employee of DA-OSEC-RFO III.	
SARO-BMB-E-23-0024225	805,589.00	10/06/2023 13:20:03	10/06/2023 13:20:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover payment of terminal leave benefits of Mr. Landes B. Teofilo, a former employee of DA-OSEC-CAR.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0024224	90,858.00	10/06/2023 11:56:20	10/06/2023 11:56:20	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of Atty. Rene G. Pilapil Jr., former DMW-OSEC employee who resigned effective August 1, 2023.	
SARO-BMB-B-23-0024223	644,911.00	10/06/2023 11:54:51	10/06/2023 11:54:51	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Cecilia O. Munar, former Administrative Officer V per attached Schedule A.	
SARO-ROV-23-0024222	453,525.00	10/06/2023 11:34:11	10/06/2023 11:34:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Release of allotment to cover Terminal Leave Benefits of one (1) Optional Retiree.	
SARO-ROVII-23-0024221	2,894,054.00	10/06/2023 11:31:48	10/06/2023 11:31:48	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 65 personnel per attached list.	
SARO-ROV-23-0024220	198,103.00	10/06/2023 11:30:48	10/06/2023 11:30:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Release of allotment to cover Terminal Leave Benefits of one (1) Compulsory Retiree.	
SARO-ROV-23-0024219	523,516.00	10/06/2023 11:26:39	10/06/2023 11:26:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROVII-23-0024218	61,157.00	10/06/2023 11:16:15	10/06/2023 11:16:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Jeditho B. Dela Cuesta, School Principal I.	
SARO-BMB-B-23-0024217	1,880,598.00	10/06/2023 11:16:08	10/06/2023 11:16:08	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eight (8) DOH-RMC former employees, per attached Annex B.	
SARO-BMB-E-23-0024216	403,756.00	10/06/2023 10:54:57	10/06/2023 10:54:57	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of Terminal Leave Benefits of three (3) former employees of DENR-OSEC-BMB, details per attached Schedule I.	
SARO-BMB-E-23-0024215	81,065.00	10/06/2023 10:54:14	10/06/2023 10:54:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover payment of monetization of leave credits of Mr. Karl Roman O. Wong (P45,036.08) and Ms. Richelle T. Wong (P36,028.86), permanent employees of DA-OSEC-RFO X.	
SARO-BMB-E-23-0024214	54,044.00	10/06/2023 10:53:59	10/06/2023 10:53:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover payment of monetization of leave credits of Mr. Al-Ashraf A. Parawan, permanent employee of DA-OSEC-RFO IX.	
SARO-BMB-E-23-0024213	48,808.00	10/06/2023 10:53:39	10/06/2023 10:53:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover payment of monetization of leave credits of Mr. Santos T. Flores, permanent employee of DA-OSEC-RFO I.	
SARO-ROVII-23-0024212	1,806,554.00	10/06/2023 10:31:44	10/06/2023 10:31:44	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 2023 of 18 employees per attached list	
SARO-ROVIII-23-0024211	11,200,000.00	10/06/2023 10:15:12	10/06/2023 10:15:12	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirements for the implementation of Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment classified For Issuance of Special Allotment Release Order under FY 2022 GAA, R.A. No. 11639.	
SARO-BMB-F-23-0024210	2,506,041.00	10/06/2023 09:49:02	10/06/2023 09:49:02	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 the monetization of leave credits of fifty-one (51) DOST-FPRDI employees, details per Attachment I.	
SARO-BMB-B-23-0024209	60,343.00	10/06/2023 09:29:24	10/06/2023 09:29:24	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. Ma. Luisa R. Ner, former Executive Assistant III of PSC, per attached Schedule I.	
SARO-ROXI-23-0024208	461,059.00	10/06/2023 09:14:21	10/06/2023 09:14:21	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Terminal Leave Benefits (TLB) of the late Ms. Charissa Ann A. Oquiño, retired Senior Technical Education and Skills Development Specialist effective January 17, 2023.	
SARO-BMB-D-23-0024207	10,433,659,411.00	10/05/2023 18:41:00	10/05/2023 18:41:00	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover regular pension requirements of uniformed personnel retirees for the period October to December 2023 (P10,377,831,674.00), and pension deficiency for the period July to September 2023 (P55,827,737.00) due to resumption of pensioners.	
SARO-BMB-A-23-0024206	22,279,640,000.00	10/05/2023 17:44:53	10/05/2023 17:44:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of various priority projects which are crucial in ensuring the achievement of the President's Eight-Point Socioeconomic Agenda, with details in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0024205	21,042,821.00	10/05/2023 17:18:27	10/05/2023 17:18:27	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 various Japan International Cooperation Agency (JICA) loan-assisted projects, as indicated in Annexes A to I.	
SARO-BMB-D-23-0024204	21,871.00	10/05/2023 17:16:33	10/05/2023 17:16:33	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the payment of court reporting services in relation to the Light Rail Manila Corporation Arbitration before the International Chamber of Commerce – International Court of Arbitration.	
SARO-BMB-A-23-0024203	8,929,423.00	10/05/2023 17:15:19	10/05/2023 17:15:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2022 annual income tax return of the Takenaka Civil Engineering & Construction Ltd. - Philippine Branch relative to the income tax of four (4) Japanese personnel engaged in the implementation of Davao City Bypass Construction Project, with details as follows: a) Norihiko Adachi - P2,644,584.00; b) Taizo Nishio - P2,299,505.00; c) Makoto Kuwabara - P1,622,998.00; and d) Mitsuru Ono - P2,362,336.00.	
SARO-BMB-F-23-0024202	4,203,000.00	10/05/2023 17:14:37	10/05/2023 17:14:37	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the funding requirements for the purchase of various Capital Outlay items.	
SARO-BMB-A-23-0024201	2,540,075.00	10/05/2023 17:12:33	10/05/2023 17:12:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-Of-Way claims with court orders for properties affected/traversed by two (2) projects: (i) Widening of Governor Cuenco Avenue (K0006+380.00 to K0009+289.90), Cebu Province and (ii) Road Widening - Secondary Road, Santander-Barili-Toledo Road, K0214+884 - K0216+100, details in Attachment I.	
SARO-BMB-A-23-0024200	3,000,000.00	10/05/2023 17:08:13	10/05/2023 17:08:13	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the Funding Support for Albay Dairy Farmers Multi-Purpose Cooperative in Brgy. Banao, Guinobatan, Albay.	
SARO-BMB-E-23-0024199	6,000,000.00	10/05/2023 17:07:18	10/05/2023 17:07:18	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover the funding requirements for the construction of Multi-purpose Building of DAR Regional Office No. VIII.	
SARO-BMB-A-23-0024198	970,540,000.00	10/05/2023 17:06:31	10/05/2023 17:06:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional Government of the Philippines (GoP) Counterpart Funding requirements of two (2) foreign-assisted projects: a) China Aid Localized Project for Davao River Bridge (Bucana Bridge) in the amount of P21,709,000.00; and b) Samal Island-Davao City Connector (SIDC) Project in the amount of P948,831,000.00.	
SARO-BMB-A-23-0024197	248,707,212.00	10/05/2023 17:04:44	10/05/2023 17:04:44	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way expenses relative to the implementation of the Catbalogan Airport Development Project, details in Attachment A.	
SARO-BMB-D-23-0024196	317,874.00	10/05/2023 16:43:22	10/05/2023 16:43:22	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-23-0024195	784,188.00	10/05/2023 16:43:00	10/05/2023 16:43:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of the NAPOLCOM employees, details as shown in the attached Schedule A.	
SARO-ROIII-23-0024194	141,594.00	10/05/2023 16:30:34	10/05/2023 16:30:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of two (2) personnel, per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-CAR-23-0024193	1,000,000.00	10/05/2023 16:26:34	10/05/2023 16:26:34	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the locally-funded project “Capacity Development on Futures Thinking and Strategic Foresight”, a withheld item under the College’s specific budget in the FY 2022 General Appropriations Act.	
SARO-BMB-A-23-0024192	508,347.00	10/05/2023 14:25:11	10/05/2023 14:25:11	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of monetization of leave credits of six (6) DOTr-OSEC-RO XIII personnel listed in Attachment I.	
SARO-BMB-A-23-0024191	4,110,894.00	10/05/2023 14:24:45	10/05/2023 14:24:45	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of monetization of leave credits of eighty-seven (87) DOTr-OSEC-LTFRB personnel listed in Attachment I.	
SARO-BMB-A-23-0024190	27,290,904.00	10/05/2023 14:24:07	10/05/2023 14:24:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of 258 DOTr-OSEC-CO personnel listed in Attachment I.	
SARO-BMB-D-23-0024189	2,949,814.00	10/05/2023 14:23:28	10/05/2023 14:23:28	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0024188	70,861.00	10/05/2023 14:23:03	10/05/2023 14:23:03	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 Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-ROXII-23-0024187	23,776.00	10/05/2023 14:06:10	10/05/2023 14:06:10	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 monetization of leave credits of Mr. Samuel B. Naval.	
SARO-BMB-C-23-0024186	177,221.00	10/05/2023 14:06:04	10/05/2023 14:06:04	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the monetization of leave credits of OP employees, per attached Schedule I.	
SARO-ROVII-23-0024185	27,619,475.00	10/05/2023 14:04:19	10/05/2023 14:04:19	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 2023 of 297 employees per attached list	
SARO-ROX-23-0024184	2,731,580.00	10/05/2023 13:53:55	10/05/2023 13:53:55	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 in the FY 2023 GAA.	
SARO-ROX-23-0024183	659,058.00	10/05/2023 13:52:25	10/05/2023 13:52:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover payment for terminal leave benefit of Mr. Rufino Z. Casiño, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-09-02.	
SARO-ROX-23-0024182	117,134.00	10/05/2023 13:22:39	10/05/2023 13:22:39	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for payment of monetization of leave credits of Ms. Ninapril Luz G. Gewan, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-BMB-A-23-0024181	7,143,480.00	10/05/2023 13:11:56	10/05/2023 13:11:56	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 importation of tools and equipment relative to the implementation of Japan's Non-Project Grant Aid for the Project for Improvement of Capabilities to Cope with Natural Disasters Caused by Climate Change for the Republic of the Philippines, details in Attachment A.	
SARO-BMB-C-23-0024180	1,000,000,000.00	10/05/2023 13:06:10	10/05/2023 13:06:10	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the release of the Marawi Siege Victims Compensation Fund for FY 2023.	
SARO-BMB-A-23-0024179	589,717,759.00	10/05/2023 13:05:10	10/05/2023 13:05:10	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the Infrastructure Preparation and Innovation Facility (under Asian Development Bank Loan Agreement Nos. 3589-PHI and 3886-PHI).	
SARO-BMB-A-23-0024178	1,262,265,169.00	10/05/2023 13:04:43	10/05/2023 13:04:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the Davao Public Transport Modernization Project (under Asian Development Bank Loan Agreement Nos. 4324-PHI, 8449-PHI and 8450-PHI).	
SARO-BMB-D-23-0024177	70,660.00	10/05/2023 12:07:30	10/05/2023 12:07:30	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-23-0024176	701,155.00	10/05/2023 12:05:48	10/05/2023 12:05:48	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-23-0024175	389,430.00	10/05/2023 12:05:09	10/05/2023 12:05:09	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300009 - Regional Office - IX	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-23-0024174	2,153,758.00	10/05/2023 12:04:42	10/05/2023 12:04:42	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0300009 - Regional Office - IX	To cover the funding requirements for the Personnel Services deficiency.	
SARO-BMB-D-23-0024173	13,904,365,464.00	10/05/2023 12:03:44	10/05/2023 12:03:44	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period October to December 2023.	
SARO-BMB-D-23-0024172	853,502,365.00	10/05/2023 11:59:32	10/05/2023 11:59:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period October to December 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0024171	1,090,719.00	10/05/2023 11:56:29	10/05/2023 11:56:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover monetization of leave credit of Ms. Karen A. Bernal and 17 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0024170	2,519,996,100.00	10/05/2023 11:55:22	10/05/2023 11:55:22	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 2023.	
SARO-BMB-B-23-0024169	53,214,097.00	10/05/2023 11:54:46	10/05/2023 11:54:46	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits of former Commissioners and Labor Arbiters of DOLE- NLRC for the fourth quarter of FY 2023, per attached Schedule A.	
SARO-BMB-E-23-0024168	5,926,137.00	10/05/2023 11:53:47	10/05/2023 11:53:47	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2021 Performance Based Bonus of the additional 368 qualified personnel of DAR.	
SARO-BMB-E-23-0024167	8,804,813.00	10/05/2023 11:53:14	10/05/2023 11:53:14	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 FY 2023 fourth quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.	
SARO-BMB-A-23-0024166	62,929.00	10/05/2023 11:30:06	10/05/2023 11:30:06	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 Ms. Laura G. Samson, optional retiree per Attachment I.	
SARO-ROIX-23-0024165	52,944.00	10/05/2023 11:29:32	10/05/2023 11:29:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909367 - Regional Science High School (Zamboanga Regional Science High School)	To cover the Terminal Leave Benefits (TLB) of Ms. Mercelita M. Medallo, former Master Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 523-09-001	
SARO-ROI-23-0024164	158,480.00	10/05/2023 10:59:07	10/05/2023 10:59:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Jayjay R. Quitoriano, resigned employee.	
SARO-BMB-E-23-0024163	102,796.00	10/05/2023 10:45:32	10/05/2023 10:45:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover payment of monetization of leave credits of Ms. Rubi Ann B. Repil-Baskiñas, employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-BMB-E-23-0024162	123,781.00	10/05/2023 10:45:14	10/05/2023 10:45:14	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. Tricia Beatrice Pelayo (P44,119.21) and Ms. Marilou T. Calado (P79,661.57), employees of DENR-OSEC-CO.	
SARO-ROVIII-23-0024161	1,285,462.00	10/05/2023 10:07:24	10/05/2023 10:07:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for Monetization of Leave Credits of Ms. Judella R. Lumpas and seventeen (17) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0024160	6,920,353.00	10/05/2023 09:33:48	10/05/2023 09:33:48	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of fifty-two (52) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0024159	913,278.00	10/05/2023 09:28:11	10/05/2023 09:28:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of seven (7) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-E-23-0024158	641,333.00	10/05/2023 09:25:36	10/05/2023 09:25:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of monetization of leave credits of six (6) permanent employees of DA-BFAR-CO, as listed in Schedule I.	
SARO-BMB-E-23-0024157	316,434.00	10/05/2023 09:25:05	10/05/2023 09:25:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Brian Ferd B. Cruz (₱45,330.25) and Leilani S. Datiles (₱271,103.54), former employees of DENR-OSEC-Central Office.	
SARO-BMB-D-23-0024156	2,151,056.00	10/05/2023 09:21:39	10/05/2023 09:21:39	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-23-0024155	3,344,229.00	10/05/2023 09:05:55	10/05/2023 09:05:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover payment of terminal leave benefits of Mr. Nilo S. Katada, a former employee of DA-BFAR-RO XI.	
SARO-BMB-E-23-0024154	503,356.00	10/05/2023 09:05:38	10/05/2023 09:05:38	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover payment of terminal leave benefits of Mr. Teodoro A. Bacolod Jr., a former employee of DA-BFAR-RO X.	
SARO-BMB-E-23-0024153	1,312,261.00	10/05/2023 09:05:18	10/05/2023 09:05:18	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Mary Anne Concepcion D. Gonzales, a former employee of DA-BFAR-CO.	
SARO-ROVIII-23-0024152	1,500,000,000.00	10/04/2023 18:35:19	10/04/2023 18:35:19	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the funding requirements for the implementation of the Smart Campus Enhancement Program classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0024151	2,331,464.00	10/04/2023 17:34:46	10/04/2023 17:34:46	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover the FY 2023 Retirement and Life Insurance Premiums adjustments of ERC officials and employees in view of the new Salary Schedule approved by the Office of the President per Memorandum from the Executive Secretary to the ERC Chairperson dated August 18, 2023.	
SARO-BMB-E-23-0024150	25,748,290.00	10/04/2023 17:28:33	10/04/2023 17:28:33	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover the FY 2023 salary adjustments of ERC officials and employees in view of the new Salary Schedule approved by the Office of the President per Memorandum from the Executive Secretary to the ERC Chairperson dated August 18, 2023.	
SARO-BMB-D-23-0024149	810,000.00	10/04/2023 17:27:27	10/04/2023 17:27:27	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 "Schedule A".	
SARO-BMB-D-23-0024148	25,657,354.00	10/04/2023 17:21:09	10/04/2023 17:21:09	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 Public Attorneys for the 4th quarter of FY 2023.	
SARO-BMB-D-23-0024147	5,284,967.00	10/04/2023 17:20:11	10/04/2023 17:20:11	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 pension benefits for the 4th quarter of FY 2023.	
SARO-BMB-D-23-0024146	2,868,901.00	10/04/2023 17:17:04	10/04/2023 17:17:04	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 2023.	
SARO-BMB-D-23-0024145	551,888.00	10/04/2023 17:16:00	10/04/2023 17:16:00	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 2023.	
SARO-ROXII-23-0024144	12,673.00	10/04/2023 17:06:20	10/04/2023 17:06:20	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 monetization of leave credits of Mr. Samuel B. Naval.	
SARO-ROIII-23-0024143	259,598.00	10/04/2023 16:01:57	10/04/2023 16:01:57	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 the late Estrelita L. Bernardo, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0024142	49,046.00	10/04/2023 15:48:30	10/04/2023 15:48:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of the late Mr. Rubelito R. Sancover per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-23-0024141	3,283,930.00	10/04/2023 15:37:39	10/04/2023 15:37:39	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 2023 of 41 employees per attached list	
SARO-ROVII-23-0024140	645,250.00	10/04/2023 15:28:34	10/04/2023 15:28:34	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 2023 of 22 employees per attached list	
SARO-ROIVA-23-0024139	7,000,000.00	10/04/2023 15:17:46	10/04/2023 15:17:46	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Locally Funded Projects under the FY 2023 GAA.	
SARO-ROXIII-23-0024138	337,306.00	10/04/2023 15:14:21	10/04/2023 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	Release of allotment to cover payment of monetization of earned leave credits of eleven (11) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-B-23-0024137	81,975.00	10/04/2023 14:57:56	10/04/2023 14:57:56	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for the monetization of leave credits of Ms. Miriam P. Cabila, Linguistics Specialist of the Commission.	
SARO-ROVII-23-0024136	194,957.00	10/04/2023 14:45:43	10/04/2023 14:45:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907116 - San Agustin National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of three (3) employees per attached list.	
SARO-ROVII-23-0024135	1,420,805.00	10/04/2023 14:41:43	10/04/2023 14:41:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 26 employees per attached list.	
SARO-ROVII-23-0024134	25,376.00	10/04/2023 14:29:53	10/04/2023 14:29:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800191 - Cebu 7th District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Kirk A. Cabrana, former Instrumentman, optional retiree	
SARO-BMB-B-23-0024133	903,260.00	10/04/2023 14:27:17	10/04/2023 14:27:17	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 of two (2) former MTRCB employees, per attached Schedule A.	
SARO-ROVII-23-0024132	147,263.00	10/04/2023 14:25:15	10/04/2023 14:25:15	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 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-ROVII-23-0024131	4,715,894.00	10/04/2023 14:19:02	10/04/2023 14:19:02	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 2023 of 51 personnel per attached list.	
SARO-ROVII-23-0024130	2,174,894.00	10/04/2023 14:14:31	10/04/2023 14:14:31	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 2023 of 32 employees per attached list	
SARO-ROVII-23-0024129	59,201.00	10/04/2023 14:09:31	10/04/2023 14:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907072 - Guinsularan National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of two (2) employees per attached list.	
SARO-ROVII-23-0024128	23,708.00	10/04/2023 14:04:43	10/04/2023 14:04:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907109 - Pilar Technical Vocational High School	To cover funding requirements for the payment of monetization of leave credits for Ms. Grace Mari S. Celis, Administrative Assistant III	
SARO-ROVII-23-0024127	115,325.00	10/04/2023 14:02:03	10/04/2023 14:02:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907123 - San Jose National High School, Inabanga	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Rosalinda G. Butcon, School Principal I	
SARO-ROVII-23-0024126	40,889.00	10/04/2023 13:58:01	10/04/2023 13:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907653 - Paknaan National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. John Randy S. Salubre, Administrative Assistant III	
SARO-CAR-23-0024125	27,374,340.00	10/04/2023 13:55:21	10/04/2023 13:55:21	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 projects "Free Higher Education" and "Higher Education Research and Innovation Project," withheld items under the FY 2023 Budget of Abra State Institute of Sciences and Technology.	
SARO-ROVII-23-0024124	84,117.00	10/04/2023 13:54:51	10/04/2023 13:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907645 - Jagobiao National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Abundio M. Benitez, School Principal II	
SARO-ROVII-23-0024123	743,015.00	10/04/2023 13:51:22	10/04/2023 13:51:22	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 2023 of ten (10) employees per attached list	
SARO-ROVII-23-0024122	59,101.00	10/04/2023 13:47:19	10/04/2023 13:47:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907112 - Pres. Carlos P. Garcia Memorial High School, Talibon	To cover funding requirements for the payment of monetization of leave credits for CY 2023 for Ms. Leslie P. Tumalon, Administrative Assistant II	
SARO-BMB-D-23-0024121	109,474,773.00	10/04/2023 13:44:37	10/04/2023 13:44:37	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-ROI-23-0024120	122,179.00	10/04/2023 11:43:35	10/04/2023 11:43:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Ms. Reiggie Iah Cassandra M. Galanto, separated employee.	
SARO-LGRCB-23-0024119	16,396.00	10/04/2023 11:26:44	10/04/2023 11:26:44	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 R. Padel, devolved Department of Health personnel to the Province of Bohol per attached Schedule A.	
SARO-ROVII-23-0024118	15,225.00	10/04/2023 11:25:39	10/04/2023 11:25:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907685 - Jaclupan National High School (Cansojong NHS)	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Omega Rae Vafflor, Administrative Assistant II.	
SARO-ROV-23-0024117	49,328.00	10/04/2023 11:25:37	10/04/2023 11:25:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0024116	625,607.00	10/04/2023 11:23:48	10/04/2023 11:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Release of allotment to cover Terminal Leave Benefits of one (1) Compulsory Retiree.	
SARO-ROV-23-0024115	1,495,021.00	10/04/2023 11:20:15	10/04/2023 11:20:15	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 ten (10) Optional Retirees.	
SARO-ROVII-23-0024114	140,379.00	10/04/2023 10:30:36	10/04/2023 10:30:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907465 - Valencia National High School (Valencia Tech. School)	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of three (3) employees per attached list	
SARO-ROXIII-23-0024113	84,291.00	10/04/2023 10:27:27	10/04/2023 10:27:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National High School	Release of allotment to cover monetization of earned leave credits of Mr. Jonathan R. Dagasdas. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROIVA-23-0024112	1,332,978.00	10/04/2023 10:15:10	10/04/2023 10:15:10	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Monetization of Leave Credits of twenty-seven (27) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROI-23-0024111	709,113.00	10/04/2023 10:12:29	10/04/2023 10:12:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0024110	954,080.00	10/04/2023 09:51:04	10/04/2023 09:51:04	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 five (5) former employees of the DHSUD - Central Office as listed in the attached Schedule 1.	
SARO-ROXIII-23-0024109	141,249.00	10/04/2023 09:49:05	10/04/2023 09:49:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of allotment to cover the Terminal Leave Benefits of Mr. Ronel L. Aguillon, a compulsory retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-23-0024108	3,733,553.00	10/04/2023 09:48:19	10/04/2023 09:48:19	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of nine (9) OWWA employees listed in the attached Annex A.	
SARO-LGRCB-23-0024107	294,243.00	10/04/2023 09:31:40	10/04/2023 09:31:40	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-E-23-0024106	152,381.00	10/04/2023 09:26:23	10/04/2023 09:26:23	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 Nerisa O. Castro (₱103,937.19) and Agaton M. Baysa, Jr. (₱48,443.30), employees of DENR-OSEC-RO IX.	
SARO-BMB-E-23-0024105	65,725.00	10/04/2023 09:26:06	10/04/2023 09:26:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500023 - PENRO Batangas	To cover payment of terminal leave benefits of Marcelo V. Fontanilla, former employee of DENR-OSEC-RO IVA-PENRO Batangas.	
SARO-ROVII-23-0024104	11,711.00	10/04/2023 09:06:19	10/04/2023 09:06:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Raffy S. Lepaopao, former Teacher I, optional retiree	
SARO-ROVII-23-0024103	34,734.00	10/04/2023 09:05:33	10/04/2023 09:05:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907515 - Eduardo T. Oporto Memorial National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Merla S. Oporto, former Teacher III, compulsory retiree	
SARO-ROXI-23-0024102	1,906,532.00	10/04/2023 08:34:09	10/04/2023 08:34:09	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	RLIP requirements of one hundred fifteen (115) regular positions filled-up as of September 1, 2023.	
SARO-ROXI-23-0024101	18,341,468.00	10/04/2023 08:33:46	10/04/2023 08:33:46	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of one hundred fifteen (115) regular positions filled-up as of September 1, 2023.	
SARO-BMB-D-23-0024100	594,470.00	10/03/2023 18:33:21	10/03/2023 18:33:21	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional Retirement and Life Insurance Premium (RLIP) requirements due to filling up of positions.	
SARO-BMB-D-23-0024099	5,898,932.00	10/03/2023 18:32:54	10/03/2023 18:32:54	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover additional Regular Personnel Services (PS) requirements due to filling up of positions.	
SARO-ROV-23-0024098	259,747.00	10/03/2023 17:59:48	10/03/2023 17:59:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baao National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0024097	605,993.00	10/03/2023 17:59:04	10/03/2023 17:59:04	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-23-0024096	25,823.00	10/03/2023 17:58:33	10/03/2023 17:58:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0024095	194,248.00	10/03/2023 17:46:45	10/03/2023 17:46:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0024094	566,939.00	10/03/2023 17:44:49	10/03/2023 17:44:49	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 two (2) optional retirees.	
SARO-ROXIII-23-0024093	397,922.00	10/03/2023 17:37:40	10/03/2023 17:37:40	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 eleven (11) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0024092	385,071.00	10/03/2023 17:34:38	10/03/2023 17:34:38	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of three (3) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROV-23-0024091	1,213,529.00	10/03/2023 17:20:17	10/03/2023 17:20:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROV-23-0024090	955,791.00	10/03/2023 17:02:48	10/03/2023 17:02:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	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-23-0024089	1,159,914.00	10/03/2023 16:53:53	10/03/2023 16:53:53	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) compulsory retiree.	
SARO-BMB-D-23-0024088	18,170,187.00	10/03/2023 16:46:23	10/03/2023 16:46:23	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 the NICA.	
SARO-BMB-D-23-0024087	69,888,966.00	10/03/2023 16:45:48	10/03/2023 16:45:48	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 the NICA.	
SARO-ROII-23-0024086	693,742.00	10/03/2023 16:32:49	10/03/2023 16:32:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover payment for the Terminal Leave Benefits of Mr. Orlando B. Nicolas, a compulsory retiree.	
SARO-ROII-23-0024085	1,092,364.00	10/03/2023 16:10:14	10/03/2023 16:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Gloria D. Ramos - P567,799.00 and Ms. Luzviminda N. Salazar - P524,565.00.	
SARO-ROVII-23-0024084	1,072,273.00	10/03/2023 16:04:46	10/03/2023 16:04:46	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional RLIP requirements for CY 2023	
SARO-ROVII-23-0024083	12,092,852.00	10/03/2023 16:04:09	10/03/2023 16:04:09	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2023	
SARO-ROIX-23-0024082	345,952.00	10/03/2023 16:00:04	10/03/2023 16:00:04	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. 057-44-23 and 057-43-23	
SARO-NCR-23-0024081	40,185.00	10/03/2023 15:50:31	10/03/2023 15:50:31	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-ROX-23-0024080	947,270.00	10/03/2023 15:49:23	10/03/2023 15:49:23	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits of Ms. Aurora L. Salcedo, optional retiree.	
SARO-ROIII-23-0024079	50,181.00	10/03/2023 15:16:25	10/03/2023 15:16:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROVII-23-0024078	304,793.00	10/03/2023 15:04:16	10/03/2023 15:04:16	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 2023 of three (3) employees per attached list	
SARO-ROVII-23-0024077	477,936.00	10/03/2023 15:00:04	10/03/2023 15:00:04	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 2023 of four (4) employees per attached list.	
SARO-ROIII-23-0024076	536,099.00	10/03/2023 14:59:52	10/03/2023 14:59:52	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 per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROVII-23-0024075	87,266.00	10/03/2023 14:47:28	10/03/2023 14:47:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907615 - Bankal National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Cresencia S. Godinez, former Teacher III, optional retiree	
SARO-ROVII-23-0024074	305,939.00	10/03/2023 14:42:34	10/03/2023 14:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907611 - Guihulngan National High School, Poblacion	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 7 employees per attached list.	
SARO-ROX-23-0024073	669,809.00	10/03/2023 14:41:03	10/03/2023 14:41:03	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 two (2) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROVII-23-0024072	242,455.00	10/03/2023 14:34:56	10/03/2023 14:34:56	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 2023 of four (4) employees per attached list	
SARO-ROVII-23-0024071	5,354,919.00	10/03/2023 14:24:37	10/03/2023 14:24:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 97 employees per attached list.	
SARO-ROIX-23-0024070	11,250,000.00	10/03/2023 13:52:32	10/03/2023 13:52:32	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 under Maintenance and Other Operating Expenses, and Capital Outlay	
SARO-ROXI-23-0024069	5,411,813.00	10/03/2023 13:41:00	10/03/2023 13:41:00	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of ninety (90) positions filled-up as of January 1, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0024068	54,637,988.00	10/03/2023 13:40:15	10/03/2023 13:40:15	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of ninety (90) positions filled-up as of January 1, 2023.	
SARO-ROIX-23-0024067	255,893.00	10/03/2023 13:36:24	10/03/2023 13:36:24	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. 057-42-23, 057-40-23, and 057-41-23	
SARO-ROX-23-0024066	115,035.00	10/03/2023 13:19:59	10/03/2023 13:19:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover additional allotment for the payment of monetization of leave credits of two (2) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-E-23-0024065	677,243.00	10/03/2023 13:09:29	10/03/2023 13:09:29	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 Rogelio G. Quenery, Jr., former employee of DENR-OSEC-RO II.	
SARO-ROIII-23-0024064	126,129.00	10/03/2023 11:32:21	10/03/2023 11:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of three (3) personnel, per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-BMB-F-23-0024063	324,755,584.00	10/03/2023 11:28:48	10/03/2023 11:28:48	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of FY 2021 Performance-Based Bonus to 14,303 qualified officials and employees of University of the Philippines System, per Attachment A.	
SARO-ROX-23-0024062	196,711.00	10/03/2023 10:59:10	10/03/2023 10:59:10	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	To cover additional allotment for the payment of monetization of leave credits of two (2) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIII-23-0024061	261,294.00	10/03/2023 10:30:09	10/03/2023 10:30:09	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for additional RLIP requirement due to filling up of positions.	
SARO-ROIII-23-0024060	3,079,758.00	10/03/2023 10:29:20	10/03/2023 10:29:20	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for additional PS requirement due to filling up of positions.	
SARO-BMB-E-23-0024059	1,255,185.00	10/03/2023 09:05:19	10/03/2023 09:05:19	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-ROII-23-0024058	500,000.00	10/03/2023 08:28:51	10/03/2023 08:28:51	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the requirements for "Conduct of Activities for Sports and Culture Development" classified as "For Later Release" under the FY 2022 GAA.	
SARO-ROII-23-0024057	2,000,000.00	10/03/2023 08:28:07	10/03/2023 08:28:07	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the requirements for "Capacity Development on Futures Thinking and Strategic Foresight".	
SARO-ROVII-23-0024056	523,586.00	10/03/2023 08:26:23	10/03/2023 08:26:23	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 two (2) retired employees per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-23-0024055	41,735.00	10/03/2023 07:51:36	10/03/2023 07:51:36	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. Cristeta C. Daigan, former Teacher III, optional retiree.	
SARO-ROXIII-23-0024054	133,220.00	10/02/2023 22:44:09	10/02/2023 22:44:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover payment of monetization of earned leave credits of two (2) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0024053	580,065.00	10/02/2023 22:43:19	10/02/2023 22:43:19	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. Josue J. Sarong, an optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0024052	82,912.00	10/02/2023 22:42:30	10/02/2023 22:42:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of Mr. Larry A. Limot, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0024051	764,537.00	10/02/2023 22:41:50	10/02/2023 22:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Release of allotment to cover payment for the Terminal Leave Benefits of Ms. Marilyn G. Banudan, an optional retiree.	
SARO-BMB-D-23-0024050	3,892,109.00	10/02/2023 16:16:04	10/02/2023 16:16:04	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-23-0024049	1,101,395.00	10/02/2023 16:03:01	10/02/2023 16:03:01	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-ROVI-23-0024048	3,574,072.00	10/02/2023 15:50:18	10/02/2023 15:50:18	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover monetization of leave credits of 76 eligible personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0024047	27,693.00	10/02/2023 14:46:24	10/02/2023 14:46:24	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits of Mr. Ricardo Louise M. Alarilla.	
SARO-CAR-23-0024046	556,616.00	10/02/2023 14:08:42	10/02/2023 14:08:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the monetization of leave credits of the following employees: Mr. KT Alisto (PhP23,057.32), Mr. HV Apostol (PhP207,811.45), Mr. DC Barril (PhP25,969.12), Mr. MD Bugayong (PhP59,183.05), Mr. EG Cuenco (PhP29,327.67), Mr. LA Ferrer (PhP27,546.47), Mr. RB Gumiha (PhP23,057.32). Mr. JMG Lamadrid (PhP61,726.17), Mr. RM Mamaril (PhP53,489.56), Ms. ES Noche (PhP16,643.35) and Mr. AG Olpindo (PhP28,804.29).	
SARO-ROX-23-0024045	40,997.00	10/02/2023 13:44:51	10/02/2023 13:44:51	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	To cover payment for terminal leave benefits of Rolando T. Aboga-a, optional retiree, per attached LARP Batch No. 101-101-2023-09-009.	
SARO-ROIII-23-0024044	39,397.00	10/02/2023 13:43:45	10/02/2023 13:43:45	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. Ellen DC. Albania, an optional retiree.	
SARO-ROIII-23-0024043	173,501.00	10/02/2023 13:43:20	10/02/2023 13:43:20	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Silverio Ramon Dela Cruz Salunson, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROV-23-0024042	154,738.00	10/02/2023 13:26:19	10/02/2023 13:26:19	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	Release of allotment for the Monetization of Leave Credits (MLC) of three (3) personnel.	
SARO-BMB-E-23-0024041	2,632,239.00	10/02/2023 13:26:40	10/02/2023 13:26:40	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. Josefa D. Montecastro (P623,983.87) and Mr. Tito R. Migo (P2,008,255.09), former employees of DENR-OSEC-RO V.	
SARO-ROIII-23-0024040	7,397,821.00	10/02/2023 13:25:51	10/02/2023 13:25:51	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the monetization of leave credit of 60 personnel as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0024039	2,954,670.00	10/02/2023 13:17:25	10/02/2023 13:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefits of Mrs. Yolanda A. Daguman, Mr. Ubaldo D. Diomangay, and Ms. Edita S. Cano as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROV-23-0024038	2,070,880.00	10/02/2023 12:56:23	10/02/2023 12:56:23	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the Tuition and Other School Fees for Summer of Academic Year 2023 under the Free Higher Education (FHE), chargeable against the FY 2023 GAA.	
SARO-BMB-E-23-0024037	41,048.00	10/02/2023 10:17:37	10/02/2023 10:17:37	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, employee of DENR-OSEC-BMB.	
SARO-BMB-E-23-0024036	1,023,843.00	10/02/2023 10:14:52	10/02/2023 10:14:52	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 of David B. Hangdaan, former employee of DENR-OSEC-CAR.	
SARO-BMB-E-23-0024035	50,875.00	10/02/2023 10:14:23	10/02/2023 10:14:23	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 Liberty C. Clamosa, employee of DENR-OSEC-Central Office.	
SARO-BMB-E-23-0024034	41,836.00	10/02/2023 09:51:36	10/02/2023 09:51:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of monetization of leave credits of Mr. Noel C. Refuya, permanent employee of DA-OSEC-RFO V.	
SARO-BMB-E-23-0024033	52,253.00	10/02/2023 09:51:19	10/02/2023 09:51:19	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. Ramil B. Balotro, a permanent employee of DA-OSEC-BAI.	
SARO-BMB-E-23-0024032	36,029.00	10/02/2023 09:51:02	10/02/2023 09:51:02	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-23-0024031	329,028.00	10/02/2023 09:42:42	10/02/2023 09:42:42	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 ten (10) employees, per Attachment I.	
SARO-ROIVA-23-0024030	679,361.00	10/02/2023 09:37:45	10/02/2023 09:37:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800058 - Batangas 3rd District Engineering Office	To cover the Monetization of Leave Credits of four (4) personnel.	
SARO-BMB-F-23-0024029	3,834,780,000.00	10/02/2023 09:30:21	10/02/2023 09:30:21	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the payables of CHED to various PHEIs in municipalities or cities with 'No SUCs and No LUCs' under the UAQTE-TES for Academic Year 2021-2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0024028	1,673,800.00	10/02/2023 09:16:49	10/02/2023 09:16:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Release of allotment to cover the terminal leave benefits of Ms. Ma. Belen P. Acuesta And Mr. Jonathan O. Santiago, both former Engineer III, optional retirees of DPWH Iloilo 2nd DEO.	
SARO-ROVI-23-0024027	71,319.00	10/02/2023 09:06:26	10/02/2023 09:06:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400039 - Western Visayas Medical Center	To cover the requirements for Monetization of Leave Credits of Mr. Christopher A. Intila, incumbent Computer Maintenance Technologist II , in accordance with Sections 22 and 23. Rule XVI (of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292).	
SARO-ROV-23-0024026	947,981.00	09/29/2023 17:18:54	09/29/2023 17:18:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVII-23-0024025	351,655.00	09/29/2023 16:35:26	09/29/2023 16:35:26	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 Terminal Leave Benefits (TLB) of Ms. Elnora D. Yulores, former Development Management Officer IV, optional retiree	
SARO-ROVII-23-0024024	66,329.00	09/29/2023 16:34:50	09/29/2023 16:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907265 - Lamac National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Zinaida L. Pangan , former Administrative Assistant III, optional retiree	
SARO-ROVII-23-0024023	520,187.00	09/29/2023 16:10:52	09/29/2023 16:10:52	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 six (6) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-23-0024022	15,845.00	09/29/2023 15:57:51	09/29/2023 15:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Marjorie D. Suggang, optional retiree.	
SARO-ROIII-23-0024021	15,704.00	09/29/2023 15:56:50	09/29/2023 15:56:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the Terminal Leave Benefits of Ms. Victoria M. Javier, optional retiree.	
SARO-ROVIII-23-0024020	3,000,000.00	09/29/2023 14:46:43	09/29/2023 14:46:43	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the funding requirements for the implementation of Higher Education Research and Innovation Project classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936	
SARO-ROI-23-0024019	1,798,605.00	09/29/2023 14:17:15	09/29/2023 14:17:15	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover payment of Terminal Leave Benefits of Dr. Myrna C. Garvida, retired employee.	
SARO-BMB-D-23-0024018	705,231.00	09/29/2023 13:21:51	09/29/2023 13:21:51	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 five (5) employees of CHR, as indicated in Annex A1.	
SARO-ROI-23-0024017	1,069,696.00	09/29/2023 13:19:47	09/29/2023 13:19:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of five (5) separated employees, as listed below.	
SARO-BMB-D-23-0024016	49,174,791.00	09/29/2023 13:18:04	09/29/2023 13:18:04	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 and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-A-23-0024015	320,033.00	09/29/2023 13:17:50	09/29/2023 13:17:50	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of monetization of leave credits of seven (7) employees, per Attachment I.	
SARO-BMB-D-23-0024014	2,439,851.00	09/29/2023 13:17:40	09/29/2023 13:17:40	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 and terminal leave benefits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-ROVII-23-0024013	15,939.00	09/29/2023 11:50:31	09/29/2023 11:50:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907130 - San Roque National High School, Mabini, Bohol	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Orencio B. Vallejos, Administrative Aide I	
SARO-ROVII-23-0024012	29,066.00	09/29/2023 11:37:42	09/29/2023 11:37:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907027 - Calape National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Mary Blanch C. Jumamoy, Administrative Assistant II	
SARO-ROIVB-23-0024011	138,784.00	09/29/2023 11:20:59	09/29/2023 11:20:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600022 - Romblon National Institute of Technology	Funding requirement to cover the Terminal Leave Benefit of Mr. Jerry P. Pamindalan, former Vocational School Administrator II.	
SARO-ROVII-23-0024010	103,862.00	09/29/2023 10:38:52	09/29/2023 10:38:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907283 - Madridejos National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Godofredo F. Lambayan Sr., former Teacher I, optional retiree.	
SARO-BMB-C-23-0024009	254,003.00	09/29/2023 10:36:31	09/29/2023 10:36:31	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. Mylene J. Bantayan (P10,610.58), Ms. Mercedes B. Doplayna (P195,816.57), and Mr. James D. Natan (P47,575.83).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0024008	810,024.00	09/29/2023 10:12:02	09/29/2023 10:12:02	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 eleven (11) employees, per Attachment I.	
SARO-BMB-A-23-0024007	626,263.00	09/29/2023 09:58:35	09/29/2023 09:58:35	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of terminal leave benefits differential of Ms. Maria Lourdes D. Lim, compulsory retiree per Attachment I.	
SARO-BMB-B-23-0024006	18,934.00	09/29/2023 09:35:07	09/29/2023 09:35:07	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Fema H. Abiog	
SARO-ROIX-23-0024005	468,781.00	09/29/2023 09:27:25	09/29/2023 09:27:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 052-2023 and 059-2023	
SARO-ROIVB-23-0024004	181,508,595.00	09/29/2023 09:10:37	09/29/2023 09:10:37	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	Release of funds to cover the Locally Funded Projects - "Free Higher Education" and "Establishment and/or Support to the College of Medicine" under the FY 2023 General Appropriations Act (GAA), RA 11936.	
SARO-BMB-E-23-0024003	8,125,794.00	09/29/2023 09:06:56	09/29/2023 09:06:56	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of nineteen (19) former employees of DAR per attached Schedule I.	
SARO-BMB-D-23-0024002	4,355,495.00	09/29/2023 08:31:44	09/29/2023 08:31:44	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-BMB-D-23-0024001	48,733.00	09/29/2023 08:31:20	09/29/2023 08:31:20	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 of a civilian personnel, per attached Annex B.	
SARO-BMB-D-23-0024000	336,533.00	09/29/2023 08:30:53	09/29/2023 08:30:53	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-D-23-0023999	9,563,861.00	09/29/2023 08:30:28	09/29/2023 08:30:28	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 retirees per attached Annex "A".	
SARO-BMB-D-23-0023998	2,861,287.00	09/29/2023 08:29:50	09/29/2023 08:29:50	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-23-0023997	56,961,046.00	09/29/2023 08:29:18	09/29/2023 08:29:18	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 "A".	
SARO-BMB-A-23-0023996	17,553.00	09/29/2023 08:27:40	09/29/2023 08:27:40	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of Mr. Geomar Eddie G. Ativo, former OEO - ARTA employee per Attachment I.	
SARO-ROX-23-0023995	2,295,336.00	09/29/2023 08:27:06	09/29/2023 08:27:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of eleven (11) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2023-09-005.	
SARO-ROXIII-23-0023994	392,098.00	09/28/2023 18:28:36	09/28/2023 18:28:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover monetization of six (6) various personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-B-23-0023993	865,781.00	09/28/2023 16:57:22	09/28/2023 16:57:22	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 the DOLE-NLRC, per attached Schedule "I".	
SARO-ROVI-23-0023992	37,126.00	09/28/2023 16:40:08	09/28/2023 16:40:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover the requirements for Monetization of Leave Credits of Mr. Rodulfo Resico in accordance with Section 22, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292.	
SARO-ROVI-23-0023991	69,301.00	09/28/2023 16:39:43	09/28/2023 16:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover the requirements for Monetization of Leave Credits of Mr. Alrey Patricio in accordance with	
SARO-ROVI-23-0023990	86,967.00	09/28/2023 16:39:16	09/28/2023 16:39:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover the requirements for Monetization of Leave Credits of Mr. Honesto Pan, Jr. and Grace Guangco in accordance with Section 23, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0023989	18,409.00	09/28/2023 16:38:32	09/28/2023 16:38:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover the requirements for Monetization of Leave Credits of Ms. Raquel Palmon in accordance with Section 23, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292.	
SARO-ROIX-23-0023988	293,211.00	09/28/2023 16:38:28	09/28/2023 16:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Erlinda V. Norio, former Head Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 23-06-001	
SARO-ROVI-23-0023987	52,874.00	09/28/2023 16:30:49	09/28/2023 16:30:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover the requirements for Monetization of Leave Credits of Ms. Richel Cipriano and Ferlyn De Pablo in accordance with Section 23, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292.	
SARO-ROVI-23-0023986	17,081.00	09/28/2023 16:30:20	09/28/2023 16:30:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	To cover the requirements for Monetization of Leave Credits of Mr. Kenny Harry Tuazon in accordance with Section 23, Rule XVI of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292.	
SARO-BMB-A-23-0023985	1,379,752.00	09/28/2023 16:06:51	09/28/2023 16:06:51	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 Ms. Evelyn J. Fabian, optional retiree per Attachment I.	
SARO-BMB-A-23-0023984	10,434.00	09/28/2023 16:05:48	09/28/2023 16:05:48	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. Felix C. Romero, per Attachment I.	
SARO-LGRCB-23-0023983	283,234.00	09/28/2023 15:52:30	09/28/2023 15:52:30	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-23-0023982	1,000,000,000.00	09/28/2023 15:45:17	09/28/2023 15:45:17	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the procurement of firefighting and emergency and medical equipment in support of the BFP Modernization Program chargeable against the unutilized balance of the eighty percent (80%) share in fire code revenues in accordance with Section 13 of Republic Act No. 9514.	
SARO-BMB-F-23-0023981	1,215,926.00	09/28/2023 15:39:02	09/28/2023 15:39:02	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employee per attached Annex B.	
SARO-ROX-23-0023980	3,150,000.00	09/28/2023 15:38:43	09/28/2023 15:38:43	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 (MOOE) to Capital Outlay (CO) to cover the funding requirements for the major renovations of the Division Office.	
SARO-ROIVB-23-0023979	2,430,862.00	09/28/2023 15:30:57	09/28/2023 15:30:57	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover RLIP requirements for the filling of forty-two (42) positions.	
SARO-ROIVB-23-0023978	25,966,122.00	09/28/2023 15:30:36	09/28/2023 15:30:36	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover PS requirements for the filling of forty-two (42) positions.	
SARO-BMB-B-23-0023977	6,117,087.00	09/28/2023 15:28:32	09/28/2023 15:28:32	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former OWWA employees listed in the attached Annex A.	
SARO-BMB-B-23-0023976	283,128.00	09/28/2023 15:15:43	09/28/2023 15:15:43	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover funding requirements for the payment of Monetization of Leave Credits of two (2) NACC personnel per attached Schedule I.	
SARO-BMB-A-23-0023975	826,354.00	09/28/2023 15:13:10	09/28/2023 15:13:10	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of 24 employees, per Attachment I.	
SARO-BMB-B-23-0023974	725,042.00	09/28/2023 15:10:31	09/28/2023 15:10:31	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 Terminal Leave Benefits of Ms. Rosemarie C. Cleofe, former Chief Labor and Employment Officer per attached Schedule A.	
SARO-BMB-B-23-0023973	182,015.00	09/28/2023 15:09:56	09/28/2023 15:09:56	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Jay-Ar R. Macadaeg, former contractual Labor and Employment Officer III per attached Schedule A.	
SARO-BMB-A-23-0023972	559,229.00	09/28/2023 15:09:12	09/28/2023 15:09:12	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of monetization of leave credits of Ms. Almer R. Masillones, per Attachment I.	
SARO-BMB-B-23-0023971	3,097,555.00	09/28/2023 14:58:55	09/28/2023 14:58:55	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 seven (7) personnel of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-23-0023970	484,278.00	09/28/2023 14:56:15	09/28/2023 14:56:15	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 Ms. Kristen T. Quiambao and Atty. Shayne Amor S. Bance, former NLRC employees per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0023969	652,684.00	09/28/2023 14:30:42	09/28/2023 14:30:42	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of two (2) BIR employees, per Attachment I.	
SARO-ROVIII-23-0023968	1,507,005.00	09/28/2023 14:26:41	09/28/2023 14:26:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the requirement for Monetization of Leave Credits of Ms. Lyn Verona and 16 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXII-23-0023967	20,000,000.00	09/28/2023 12:38:46	09/28/2023 12:38:46	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	to cover funding requirement of the Construction of University Academic Building in Kabacan, Cotabato	
SARO-ROVII-23-0023966	89,013.00	09/28/2023 11:48:07	09/28/2023 11:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907139 - Tabalong National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of three (3) employees per attached list.	
SARO-ROVII-23-0023965	77,795.00	09/28/2023 11:32:34	09/28/2023 11:32:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Christian Clyde Mosqueda, former Nurse I, optional retiree.	
SARO-ROI-23-0023964	106,441.00	09/28/2023 11:18:32	09/28/2023 11:18:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of Terminal Leave Benefits of the late Engr. Abdon M. Lavarias, former employee.	
SARO-ROIX-23-0023963	58,655.00	09/28/2023 10:28:38	09/28/2023 10:28:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Ms. Josephine A. Sabas, former Teacher II, per attached List of Actual Retirees to be Paid (LARP) No. 058-2023	
SARO-ROX-23-0023962	317,000.00	09/28/2023 10:14:00	09/28/2023 10:14:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	Release of allotment to cover funding requirements for payment of monetization of leave credits of Ms. Elsa S.Salig, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-BMB-B-23-0023961	74,536.00	09/28/2023 09:53:31	09/28/2023 09:53:31	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 Terminal Leave Benefits of Mr. Francis E. Moraleda, former Museum Guide of NHCP, per attached Schedule I.	
SARO-BMB-E-23-0023960	477,630.00	09/28/2023 09:03:49	09/28/2023 09:03:49	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of monetization of leave credits of various permanent employees of DA-FPA, details per attached Schedule I.	
SARO-BMB-E-23-0023959	441,195.00	09/28/2023 09:03:21	09/28/2023 09:03:21	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300005 - Regional Office - V	To cover payment of monetization of leave credits of Ms. Susan D. Torre, employee of DICT-NTC.	
SARO-BMB-E-23-0023958	70,061.00	09/28/2023 09:03:01	09/28/2023 09:03:01	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Monetization of Leave Credits of Ms. Helen B. Para, employee of DA-NMIS.	
SARO-BMB-E-23-0023957	2,198,498.00	09/28/2023 09:02:40	09/28/2023 09:02:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-BAI, as listed in Schedule I.	
SARO-ROVIII-23-0023956	783,016.00	09/28/2023 09:01:38	09/28/2023 09:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the monetization of leave credits of twelve (12) employees of the DepEd-Division of Northern Samar.	
SARO-ROIII-23-0023955	9,498,145.00	09/27/2023 17:35:18	09/27/2023 17:35:18	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 (2nd batch) funded from FY 2023 MOOE appropriation under the "For Later Release" portion of the FY 2023 agency budget.	
SARO-ROIII-23-0023954	211,112.00	09/27/2023 17:16:13	09/27/2023 17:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0023953	1,831,127.00	09/27/2023 17:15:44	09/27/2023 17:15:44	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) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0023952	338,060.00	09/27/2023 17:14:27	09/27/2023 17:14:27	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-ROIII-23-0023951	1,045,214.00	09/27/2023 17:12:26	09/27/2023 17:12:26	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 four (4) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0023950	625,660.00	09/27/2023 17:11:20	09/27/2023 17:11:20	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, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-23-0023949	787,831.00	09/27/2023 16:25:57	09/27/2023 16:25:57	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-ROXIII-23-0023948	291,903.00	09/27/2023 16:24:25	09/27/2023 16:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover payment of Terminal Leave Benefit of Ms. Evelyn W. Perang, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0023947	512,423.00	09/27/2023 16:14:20	09/27/2023 16:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Monetization of Leave Credits of four (4) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROVII-23-0023946	49,427.00	09/27/2023 15:53:06	09/27/2023 15:53:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807020 - Division of Canlaon City	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Francisca C. Villosillo, Head Teacher I.	
SARO-NCR-23-0023945	131,581.00	09/27/2023 15:41:45	09/27/2023 15:41:45	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retirees (deceased).	
SARO-BMB-D-23-0023944	75,729,000.00	09/27/2023 15:16:58	09/27/2023 15:16:58	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-ROVI-23-0023943	156,789.00	09/27/2023 15:15:41	09/27/2023 15:15:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To cover monetization of leave credits of seven (7) eligible personnel	
SARO-BMB-B-23-0023942	4,255,325.00	09/27/2023 15:15:36	09/27/2023 15:15:36	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for customs, duties and taxes for shipments received by the DOH.	
SARO-ROIII-23-0023941	606,043.00	09/27/2023 15:15:27	09/27/2023 15:15:27	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of 10 personnel, as per attached list of personnel availing monetization of leave credits.	
SARO-BMB-A-23-0023940	50,000,000.00	09/27/2023 15:14:12	09/27/2023 15:14:12	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-ROX-23-0023939	.00	09/27/2023 15:12:56	09/27/2023 15:12:56	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 District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	
SARO-ROX-23-0023938	-50,000,000.00	09/27/2023 15:12:13	09/27/2023 15:12:13	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 District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-ROVIII-23-0023937	1,846,165.00	09/27/2023 14:58:55	09/27/2023 14:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for the monetization of leave credits of Mae C. Cabides and thirty-five (35) others as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0023936	408,579.00	09/27/2023 14:50:25	09/27/2023 14:50:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906492 - Handumanan National High School (MRRP National High School)	To cover monetization of leave credits of eight (8) eligible personnel	
SARO-ROVII-23-0023935	248,359.00	09/27/2023 14:48:55	09/27/2023 14:48:55	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 2023 of three (3) employees per attached list	
SARO-ROVI-23-0023934	280,016.00	09/27/2023 14:29:28	09/27/2023 14:29:28	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-BMB-C-23-0023933	70,592,369.00	09/27/2023 14:25:42	09/27/2023 14:25:42	35 - Budgetary Support to Government Corporations (BSGC)	083 - Subic Bay Metropolitan Authority	0000000 - Subic Bay Metropolitan Authority	To cover the release of the FY 2023 National Government subsidy to the Subic Bay Metropolitan Authority (SBMA).	
SARO-BMB-D-23-0023932	164,879,859.00	09/27/2023 14:22:07	09/27/2023 14:22:07	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annexes A to C.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0023931	660,000.00	09/27/2023 14:20:54	09/27/2023 14:20:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Modification in the allotment class from Capital Outlays to Maintenance and Other Operating Expenses for the procurement of various equipment, consistent with Commission on Audit Circular No. 2022-004 dated May 31, 2022.	
SARO-BMB-D-23-0023930	243,865,004.00	09/27/2023 14:18:56	09/27/2023 14:18:56	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 2023.	
SARO-ROI-23-0023929	259,072.00	09/27/2023 11:30:02	09/27/2023 11:30:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Dr. Fritzie Maye A. Temptra, separated employee.	
SARO-ROI-23-0023928	31,891.00	09/27/2023 11:29:05	09/27/2023 11:29:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1500015 - San Fernando, La Union Treatment and Rehabilitation Center	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROI-23-0023927	26,600.00	09/27/2023 11:00:02	09/27/2023 11:00:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover payment of Terminal Leave Benefits of Ms. Shynarelle T. Roncal and Ms. Marites B. Clemente, separated employees.	
SARO-ROIX-23-0023926	1,720,673.00	09/27/2023 10:55:04	09/27/2023 10:55:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Terminal Leave Benefits (TLB) of Mr. Serapion P. Cabatingan Jr., former Education Program Supervisor, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-17	
SARO-CAR-23-0023925	2,300,000.00	09/27/2023 10:52:11	09/27/2023 10:52:11	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the "Higher Education Research and Innovation Project," a withheld item under the FY 2023 budget of the University.	
SARO-ROIX-23-0023924	40,572.00	09/27/2023 10:43:59	09/27/2023 10:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of Mr. Benjamin G. Canillo, former Teacher I per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-08-115	
SARO-ROIX-23-0023923	242,904.00	09/27/2023 10:21:24	09/27/2023 10:21:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits, of three (3) retirees per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-E-23-0023922	57,609.00	09/27/2023 09:58:57	09/27/2023 09:58:57	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. Charlotte S. Tomaub, employee of DENR-OSEC-RO XII-Proper.	
SARO-BMB-C-23-0023921	1,183,214.00	09/27/2023 09:19:33	09/27/2023 09:19:33	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300015 - Regional Office - BARMM	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-E-23-0023920	6,673,867.00	09/27/2023 09:19:15	09/27/2023 09:19:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of seven (7) former employees of DA-OSEC-BPI, as listed in Schedule I.	
SARO-BMB-E-23-0023919	69,347.00	09/27/2023 09:18:53	09/27/2023 09:18:53	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Rogilda G. Esmeralda, former employee of DICT-NTC-Central Office.	
SARO-BMB-C-23-0023918	1,175,315.00	09/27/2023 09:18:55	09/27/2023 09:18:55	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023917	1,297,947.00	09/27/2023 09:18:27	09/27/2023 09:18:27	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300012 - Regional Office - XII	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023916	1,631,258.00	09/27/2023 09:17:48	09/27/2023 09:17:48	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023915	1,329,175.00	09/27/2023 09:14:25	09/27/2023 09:14:25	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300010 - Regional Office - X	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023914	1,185,872.00	09/27/2023 09:13:54	09/27/2023 09:13:54	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300009 - Regional Office - IX	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023913	1,705,430.00	09/27/2023 09:13:16	09/27/2023 09:13:16	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees 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-23-0023912	1,565,034.00	09/27/2023 09:10:36	09/27/2023 09:10:36	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300007 - Regional Office - VII	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023911	1,629,003.00	09/27/2023 09:10:02	09/27/2023 09:10:02	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023910	1,499,365.00	09/27/2023 09:08:39	09/27/2023 09:08:39	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023909	1,816,479.00	09/27/2023 09:08:08	09/27/2023 09:08:08	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023908	1,697,481.00	09/27/2023 09:07:20	09/27/2023 09:07:20	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023907	1,343,059.00	09/27/2023 09:06:14	09/27/2023 09:06:14	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023906	1,265,038.00	09/27/2023 09:05:31	09/27/2023 09:05:31	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023905	1,582,062.00	09/27/2023 09:04:54	09/27/2023 09:04:54	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300001 - Regional Office - I	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023904	3,402,569.00	09/27/2023 08:38:09	09/27/2023 08:38:09	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0023903	10,715,809.00	09/27/2023 08:35:20	09/27/2023 08:35:20	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-D-23-0023902	559,015.00	09/27/2023 08:29:28	09/27/2023 08:29:28	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0023901	2,876,850.00	09/27/2023 08:28:52	09/27/2023 08:28:52	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 and Terminal Leave Benefits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0023900	188,268.00	09/27/2023 08:28:14	09/27/2023 08:28:14	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 as indicated in the attached Annex B.	
SARO-BMB-D-23-0023899	201,263,128.00	09/26/2023 18:24:15	09/26/2023 18:24:15	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-LGRCB-23-0023898	735,745,968.00	09/26/2023 18:22:25	09/26/2023 18:22:25	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 (LGUs) per attached Schedule A.	
SARO-ROVI-23-0023897	2,000,000.00	09/26/2023 18:19:18	09/26/2023 18:19:18	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover requirements for the Capacity Development on Futures Thinking and Strategic Foresight under the FY 2023 GAA.	
SARO-ROIX-23-0023896	2,450,197.00	09/26/2023 18:01:31	09/26/2023 18:01:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of three (3) personnel, per attached Lists of Actual Retirees to be Paid (LARP)	
SARO-ROIX-23-0023895	357,489.00	09/26/2023 18:00:43	09/26/2023 18:00:43	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the Terminal Leave Benefits (TLB) of two (2) retired personnel, 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-23-0023894	810,534.00	09/26/2023 17:45:52	09/26/2023 17:45:52	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of internal revenue taxes due on the importation of one (1) set of portable x-ray detector, as indicated in Annex A.	
SARO-BMB-E-23-0023893	983,000.00	09/26/2023 17:44:55	09/26/2023 17:44:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover the modification in allotment class from MOOE to CO for the repair and renovation of dilapidated comfort rooms located at the 4th floor of the regional office.	
SARO-BMB-F-23-0023892	7,698,763.00	09/26/2023 17:44:00	09/26/2023 17:44:00	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 the FY 2023 Basic Education Facilities-School Building Projects-Batch 2, per attached Annex A.	
SARO-BMB-D-23-0023891	3,409,255.00	09/26/2023 17:42:38	09/26/2023 17:42:38	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the Retirement and Life Insurance Premiums deficiency.	
SARO-BMB-D-23-0023890	36,575,398.00	09/26/2023 17:40:49	09/26/2023 17:40:49	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the Personnel Services deficiency.	
SARO-ROXIII-23-0023889	91,290.00	09/26/2023 17:39:20	09/26/2023 17:39:20	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 two (2) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0023888	284,215.00	09/26/2023 17:38:55	09/26/2023 17:38:55	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 eight (8) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-F-23-0023887	3,700,000.00	09/26/2023 17:38:09	09/26/2023 17:38:09	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the funding requirements for the enhancement of the capabilities and modernization of metrological and measurement standard activities of the National Metrology Laboratory of ITDI.	
SARO-ROXIII-23-0023886	2,103,613.00	09/26/2023 17:38:01	09/26/2023 17:38:01	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 2023 RLIP deficiency.	
SARO-ROXIII-23-0023885	9,844,381.00	09/26/2023 17:37:42	09/26/2023 17:37:42	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 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0023884	11,371,000.00	09/26/2023 17:37:03	09/26/2023 17:37:03	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 2023 Personnel Services (PS) deficiency.	
SARO-ROIII-23-0023883	278,919.00	09/26/2023 16:59:24	09/26/2023 16:59:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Funding requirement for the terminal leave benefits of Ms. Roma A. Flores, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROX-23-0023882	189,547.00	09/26/2023 16:40:29	09/26/2023 16:40:29	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover additional allotment for the payment of monetization of leave credits of Mr. Abdul-Azis L. Ayunan subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-CAR-23-0023881	665,454.00	09/26/2023 16:33:21	09/26/2023 16:33:21	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 monetization of earned leave credits of eighteen (18) employees.	
SARO-ROXIII-23-0023880	122,234.00	09/26/2023 16:25:51	09/26/2023 16:25:51	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. Alicia P. Adlao.	
SARO-ROXIII-23-0023879	22,518.00	09/26/2023 16:20:13	09/26/2023 16:20:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Liezel C. Bazar. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0023878	437,490.00	09/26/2023 16:19:31	09/26/2023 16:19:31	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 nineteen (19) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0023877	31,437.00	09/26/2023 16:18:59	09/26/2023 16:18:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Venus Shiela O. Ayado. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0023876	130,562.00	09/26/2023 16:16:59	09/26/2023 16:16:59	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 four (4) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROX-23-0023875	237,909.00	09/26/2023 16:01:02	09/26/2023 16:01:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover funding requirements for the payment of monetization of leave credits for two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIII-23-0023874	12,483,383.00	09/26/2023 15:54:38	09/26/2023 15:54:38	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 monetization of leave credit of 166 personnel as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXI-23-0023873	5,000,000.00	09/26/2023 15:29:40	09/26/2023 15:29:40	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Release of funds to cover the implementation of Capacity Development on Futures Thinking and Strategic Foresight and Higher Education Research and Innovation Project under the FY 2023 General Appropriations Act.	
SARO-BMB-B-23-0023872	6,020,100.00	09/26/2023 14:51:19	09/26/2023 14:51:19	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) former DMW-OSEC employees listed in the attached Annex A.	
SARO-ROIX-23-0023871	413,502.00	09/26/2023 14:50:39	09/26/2023 14:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits, of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2023-004,	
SARO-ROIX-23-0023870	1,553,773.00	09/26/2023 14:40:34	09/26/2023 14:40:34	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) personnel, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-09, 2023-10, and 2023-11	
SARO-BMB-F-23-0023869	3,088,140.00	09/26/2023 13:43:49	09/26/2023 13:43:49	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-NCR-23-0023868	657,040.00	09/26/2023 12:08:05	09/26/2023 12:08:05	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 a deceased employee.	
SARO-ROVI-23-0023867	250,301.00	09/26/2023 11:58:53	09/26/2023 11:58:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover payment of terminal leave benefits of Mr. Noel D. Dizon, Sr., former Heavy Equipment Operator I of DPWH - Negros Occidental 2nd DEO.	
SARO-ROVII-23-0023866	188,955.00	09/26/2023 11:28:02	09/26/2023 11:28:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907479 - Tambisan National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 2 employees per attached list.	
SARO-ROIX-23-0023865	544,950.00	09/26/2023 11:24:59	09/26/2023 11:24:59	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 of Division of Zamboanga del Sur per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-07-104, 2023-07-102, 2023-05-081	
SARO-BMB-B-23-0023864	337,900.00	09/26/2023 11:20:40	09/26/2023 11:20:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) DOH-RMC former employees per attached Annex B.	
SARO-BMB-B-23-0023863	36,894.00	09/26/2023 11:20:03	09/26/2023 11:20:03	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 Mr. Rolando D. Palapar.	
SARO-ROI-23-0023862	240,548.00	09/26/2023 11:10:11	09/26/2023 11:10:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901446 - Candon National High School	To cover payment of Terminal Leave Benefits of Mrs. Virginia D. Opana, retired employee.	
SARO-ROI-23-0023861	152,423.00	09/26/2023 11:09:33	09/26/2023 11:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-ROIX-23-0023860	908,904.00	09/26/2023 11:07:50	09/26/2023 11:07:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	To cover the Terminal Leave Benefits (TLB) of Mr. Antolin C. Romarate per attached List of Actual Retirees to be Paid (LARP) No. 2023-07-001	
SARO-BMB-B-23-0023859	1,415,295.00	09/26/2023 10:59:38	09/26/2023 10:59:38	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Craig Shaun Bennet E. Garces former Attorney VI of the DOLE-NLRC, per attached Schedule I.	
SARO-BMB-B-23-0023858	1,747,813.00	09/26/2023 10:56:55	09/26/2023 10:56:55	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 ten (10) personnel of the DOLE-NLRC, per attached Schedule I.	
SARO-ROVII-23-0023857	7,728,488.00	09/26/2023 10:39:38	09/26/2023 10:39:38	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 2023 of 109 employees per attached list.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0023856	1,063,769.00	09/26/2023 10:27:09	09/26/2023 10:27:09	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. Adelpa C. Maghuyop and Ms. Maria Rona D. Curayag, former Teacher II and School Principal II, respectively, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-07-108 and 2023-06-096	
SARO-BMB-B-23-0023855	50,213.00	09/26/2023 10:26:50	09/26/2023 10:26:50	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Raymundo E. Belangoy, Senior Labor and Employment Officer.	
SARO-BMB-B-23-0023854	45,037.00	09/26/2023 10:26:23	09/26/2023 10:26:23	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. Virginia S. Misajon, Planning Officer III.	
SARO-BMB-B-23-0023853	24,730.00	09/26/2023 10:25:34	09/26/2023 10:25:34	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Miraflor V. Celemin, former Overseas Workers Welfare Office III of OWWA, who resigned effective August 6, 2023.	
SARO-BMB-E-23-0023852	137,595.00	09/26/2023 10:12:15	09/26/2023 10:12:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of Allan Q. Peña (P92,382.51) and Michel Jose D. Ronquillo (P45,211.98), employee of DENR-OSEC-ERDB.	
SARO-BMB-E-23-0023851	69,019.00	09/26/2023 10:11:40	09/26/2023 10:11:40	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 Phoebe T. Delos Santos, employee of DENR-OSEC-RO IX.	
SARO-BMB-E-23-0023850	518,796.00	09/26/2023 10:11:21	09/26/2023 10:11:21	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 of Noemi R. Macayana, former employee of DENR-OSEC-CAR.	
SARO-ROVI-23-0023849	1,062,383.00	09/26/2023 10:10:15	09/26/2023 10:10:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	To cover monetization of leave credits of thirty (30) eligible personnel.	
SARO-BMB-B-23-0023848	80,251.00	09/26/2023 10:09:20	09/26/2023 10:09:20	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. Shiela A. Rivera and Mr. Gilbert B. Agustin per attached Schedule "A."	
SARO-ROVIII-23-0023847	498,397.00	09/26/2023 10:04:20	09/26/2023 10:04:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the payment of Monetization of Leave Credits of Mr. Renerio A. Monge, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIX-23-0023846	385,441.00	09/26/2023 09:58:47	09/26/2023 09:58:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-05-087 and 2023-07-020	
SARO-ROX-23-0023845	103,015.00	09/26/2023 09:47:42	09/26/2023 09:47:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1500010 - Cagayan de Oro Rehabilitation Center	To cover payment for terminal leave benefits of one (1) mandatory and two (2) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-09-001.	
SARO-BMB-B-23-0023844	209,418.00	09/26/2023 09:42:51	09/26/2023 09:42:51	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Regiedor C. Duran of TESDA-Central Office.	
SARO-BMB-B-23-0023843	612,300.00	09/26/2023 09:37:52	09/26/2023 09:37:52	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 eight (8) DSWD personnel per attached Schedule I.	
SARO-ROI-23-0023842	589,531.00	09/26/2023 09:31:52	09/26/2023 09:31:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROI-23-0023841	1,539,100.00	09/26/2023 09:20:36	09/26/2023 09:20:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of seven (7) separated employees, as indicated in Annex A hereof.	
SARO-BMB-E-23-0023840	630,000,000.00	09/25/2023 17:07:43	09/25/2023 17:07:43	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in allotment from MOOE to CO to support the implementation of farm-to-market road (FMR) projects under the Comprehensive Agrarian Reform Program pursuant to Section 21 of Republic Act (RA) No. 9700, amending RA No. 6657.	
SARO-ROX-23-0023839	90,169.00	09/25/2023 14:31:13	09/25/2023 14:31:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	To cover funding requirements for payment of monetization of leave credits of two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-BMB-B-23-0023838	110,000,000.00	09/25/2023 14:08:03	09/25/2023 14:08:03	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the construction and renovation of various buildings in DSWD-RO VIII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0023837	84,073.00	09/25/2023 14:03:29	09/25/2023 14:03:29	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Erwin Umandal, per Attachment I.	
SARO-BMB-A-23-0023836	655,244.00	09/25/2023 14:02:34	09/25/2023 14:02:34	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Ma. Teresa C. Esguerra, per Attachment I.	
SARO-ROVII-23-0023835	101,776.00	09/25/2023 13:52:14	09/25/2023 13:52:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907137 - Southern Inabanga High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Atanacio R. Suarez, Administrative Assistant II	
SARO-ROIII-23-0023834	49,490.00	09/25/2023 13:47:11	09/25/2023 13:47:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Funding requirement for the monetization of leave credits of two (2) employees, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIX-23-0023833	1,678,195.00	09/25/2023 13:34:51	09/25/2023 13:34:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of four (4) personnel, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-11-003, 2022-12-04, 2022-08-02, and 2022-12-05	
SARO-ROVIII-23-0023832	3,000,000.00	09/25/2023 13:15:21	09/25/2023 13:15:21	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the "Higher Education Research and Innovation Project".	
SARO-CAR-23-0023831	922,149.00	09/25/2023 13:12:37	09/25/2023 13:12:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Dr. Denzelle Diane M. Viray (PhP225,719.00), Ms. Allaine J. Arquiza-Pajarillo (PhP307,290.00), Mr. Carlo E. Pajarillo (PhP232,206.00), Ms. Millecent Ingrid M. Maspil (PhP60,962.00) and Ms. Ghislaine Anne D. Sarmiento (PhP95,972.00).	
SARO-BMB-F-23-0023830	83,000,000.00	09/25/2023 13:08:16	09/25/2023 13:08:16	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-BMB-A-23-0023829	107,487.00	09/25/2023 13:06:43	09/25/2023 13:06:43	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover additional Retirement and Life Insurance Premiums requirement due to hiring of three (3) personnel.	
SARO-BMB-A-23-0023828	1,197,169.00	09/25/2023 13:06:04	09/25/2023 13:06:04	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover additional Personnel Service requirements due to hiring of three (3) personnel.	
SARO-BMB-A-23-0023827	1,362,055,234.00	09/25/2023 13:04:03	09/25/2023 13:04:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued for the month of August 2023.	
SARO-BMB-B-23-0023826	2,138,775.00	09/25/2023 13:03:15	09/25/2023 13:03:15	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension for the fourth quarter of FY 2023 of two (2) former Chairpersons and one (1) Commissioner per attached Schedule "A".	
SARO-BMB-E-23-0023825	1,680,000.00	09/25/2023 13:01:55	09/25/2023 13:01:55	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500040 - PENRO Antique	To cover the funding requirements of the activities of Protected Area Management Office – Northwest Panay Peninsula Natural Park, including the procurement of four (4) units of motorcycle.	
SARO-BMB-D-23-0023824	108,816,398.00	09/25/2023 12:57:56	09/25/2023 12:57:56	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 of military retirees per attached Annex "A".	
SARO-BMB-D-23-0023823	161,758,473.00	09/25/2023 12:57:27	09/25/2023 12:57:27	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover the funding requirements for the monetization of leave credits of military and civilian personnel of PN-PMC per attached Annex B.1.	
SARO-BMB-D-23-0023822	257,579,919.00	09/25/2023 12:57:04	09/25/2023 12:57:04	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 AFP-PN per attached Annex B.	
SARO-BMB-D-23-0023821	5,460,558.00	09/25/2023 12:56:39	09/25/2023 12:56:39	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits and terminal leave benefits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-ROVII-23-0023820	123,174.00	09/25/2023 12:53:01	09/25/2023 12:53:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907547 - Cebu City National Science High School	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-23-0023819	9,045,672.00	09/25/2023 11:44:27	09/25/2023 11:44:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claim of Ilsung Construction Co., Ltd. for the remaining balance of the approved Price Escalation No. 1 for Progress Billings Nos. 1 to 7 that were not covered by funds for the Construction of Samar Pacific Coastal Road Project, Province of Northern Samar under Korea Export-Import Bank - Economic Development Cooperation Fund (KEDCF), Loan Agreement No. PHL-14.	
SARO-BMB-A-23-0023818	29,614,962.00	09/25/2023 11:43:32	09/25/2023 11:43:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Pasig-Marikina River Channel Improvement Project (PMRCIP), Phase IV, JICA, PH-P271, details in Attachment A.	
SARO-BMB-A-23-0023817	446,036,346.00	09/25/2023 11:41:09	09/25/2023 11:41:09	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 2023.	
SARO-BMB-A-23-0023816	483,597,567.00	09/25/2023 11:33:20	09/25/2023 11:33:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the reconstruction/rehabilitation of various calamity-related projects in Dinagat Islands which were damaged by typhoon "Odette" in 2021, with details in Annex A.	
SARO-BMB-A-23-0023815	494,500.00	09/25/2023 11:16:33	09/25/2023 11:16:33	22 - Department of Trade and Industry (DTI)	007 - Construction Industry Authority of the Philippines (CIAP)	0000000 - Construction Industry Authority of the Philippines (CIAP)	To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the payment of per diems to Chairpersons and Members of the CIAP's Implementing Boards.	
SARO-ROIX-23-0023814	463,612.00	09/25/2023 11:04:31	09/25/2023 11:04:31	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-F-23-0023813	151,413.00	09/25/2023 11:00:06	09/25/2023 11:00:06	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-CO employees.	
SARO-ROXII-23-0023812	186,920.00	09/25/2023 10:51:51	09/25/2023 10:51:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirement for the Terminal Leave Benefits (TLB) of three retirees.	
SARO-ROIX-23-0023811	4,936,719.00	09/25/2023 10:46:01	09/25/2023 10:46:01	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 2023	
SARO-BMB-A-23-0023810	241,105.00	09/25/2023 10:42:16	09/25/2023 10:42:16	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. Marie Joy I. Lucas and Mr. Sedrick F. Casinto, optional retiree and resigned employee, respectively, per Attachment I.	
SARO-BMB-A-23-0023809	284,989.00	09/25/2023 10:40:22	09/25/2023 10:40:22	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of four (4) employees, per Attachment I.	
SARO-ROXII-23-0023808	215,845.00	09/25/2023 10:39:09	09/25/2023 10:39:09	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of Terminal Leave Benefits of Eden R Quilla.	
SARO-BMB-A-23-0023807	295,852,428.00	09/25/2023 10:37:53	09/25/2023 10:37:53	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-ROXII-23-0023806	103,519.00	09/25/2023 10:34:17	09/25/2023 10:34:17	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the Terminal Leave Benefits (TLB) of Mr. Basir G. Alipolo per attached List of Actual Retirees to be Paid.	
SARO-BMB-B-23-0023805	3,769,197.00	09/25/2023 10:30:35	09/25/2023 10:30:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Monetization of Leave Credits of 44 employees of DOH-DJFMH, per attached Schedule A.	
SARO-ROIX-23-0023804	235,521.00	09/25/2023 10:26:33	09/25/2023 10:26:33	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 2023	
SARO-ROIX-23-0023803	2,460,750.00	09/25/2023 10:25:25	09/25/2023 10:25:25	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 2023	
SARO-ROX-23-0023802	188,205.00	09/25/2023 10:17:18	09/25/2023 10:17:18	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover additional allotment for the payment of monetization of leave credits of nine (9) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0023801	102,460.00	09/25/2023 10:13:52	09/25/2023 10:13:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901045 - Solsona National High School	To cover payment of Terminal Leave Benefits of Ms. Jenifer S. Corpuz, retired employee.	
SARO-ROV-23-0023800	6,342,353.00	09/25/2023 10:11:51	09/25/2023 10:11:51	08 - State Universities and Colleges (SUCs)	054 - Central Bicol State University of Agriculture	0000000 - Central Bicol State University of Agriculture	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) of 398 eligible employees.	
SARO-BMB-E-23-0023799	4,171,747.00	09/25/2023 08:34:26	09/25/2023 08:34:26	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of Terminal Leave Benefits of Mr. Nestor D. Domenden, former Executive Director of DA-PCAF.	
SARO-ROVII-23-0023798	7,688,610.00	09/25/2023 08:31:49	09/25/2023 08:31:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 152 employees per attached list.	
SARO-BMB-D-23-0023797	296,000.00	09/22/2023 18:36:40	09/22/2023 18:36:40	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-23-0023796	2,000,000.00	09/22/2023 18:36:00	09/22/2023 18:36:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500019 - PENRO Nueva Ecija	To cover the funding requirements of the activities of Protected Area Management Office - Doña Remedios Trinidad - General Tinio Watershed Forest Reserve, including the procurement of one (1) motor vehicle.	
SARO-BMB-D-23-0023795	66,730,623.00	09/22/2023 18:35:19	09/22/2023 18:35:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred forty-three (143) pensioners, details as shown in the attached Schedule A.	
SARO-LGRCB-23-0023794	61,761,170.00	09/22/2023 18:33:57	09/22/2023 18:33:57	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 2022 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-BMB-B-23-0023793	9,605,935.00	09/22/2023 18:32:57	09/22/2023 18:32:57	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 budget, FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-A-23-0023792	1,012,000.00	09/22/2023 18:30:50	09/22/2023 18:30:50	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the scholarship grant of Mr. Luis Gabriel D. Señires at the University of Chicago Harris School of Public Policy in Chicago, USA, chargeable against the Kreditanstalt fur Wiederaufbau-Interest Differential fund.	
SARO-BMB-D-23-0023791	5,044,650.00	09/22/2023 18:29:52	09/22/2023 18:29:52	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0023790	560,235.00	09/22/2023 18:29:03	09/22/2023 18:29:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0023789	1,121,340.00	09/22/2023 18:28:12	09/22/2023 18:28:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0023788	2,123,688.00	09/22/2023 18:27:36	09/22/2023 18:27:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0023787	1,532,730.00	09/22/2023 18:27:02	09/22/2023 18:27:02	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0023786	1,856,325.00	09/22/2023 18:26:29	09/22/2023 18:26:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0023785	7,422,883.00	09/22/2023 18:25:33	09/22/2023 18:25:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Regional Office (RO)-NCR (P6,087,718.00) and RO-VII (P1,335,165.00) per attached Schedules A and E, respectively.	
SARO-ROIVB-23-0023784	53,681.00	09/22/2023 16:44:52	09/22/2023 16:44:52	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover funding requirement for the Terminal Leave Benefit of Ms. Teresita R. Riano.	
SARO-ROV-23-0023783	124,243.00	09/22/2023 16:22:41	09/22/2023 16:22:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROXIII-23-0023782	624,474.00	09/22/2023 15:46:35	09/22/2023 15:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the Terminal Leave Benefits of Ms. Filipina F. Meehleib and Ms. Evelyn P. Crisologo.	
SARO-BMB-A-23-0023781	59,600,000.00	09/22/2023 15:41:34	09/22/2023 15:41:34	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the funding requirements for the conduct of preventive maintenance service of the OTS-owned security screening equipment for the 2nd semester of FY 2023.	
SARO-BMB-E-23-0023780	492,136.00	09/22/2023 15:40:44	09/22/2023 15:40:44	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of FY 2023 Personnel Services (PS) requirements of DOE contractual personnel.	
SARO-ROII-23-0023779	583,621.00	09/22/2023 15:38:44	09/22/2023 15:38:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for Monetization of Leave Credits (MLC) of Ms. Evalyn Q. De Leon (P39,036), Ms Vivian G. Diolata (P65,060.00), Ms Daisy A. Andal (P104,931), Ms Paula Amerphil Z. Caraquio(P76,476), Mr Jan Kristoffer A. Daquioag (P103,687), Ms Bely Jane D. Mangosing (P91,042) and Ms Jassel S. Tamayao (P103,389).	
SARO-BMB-A-23-0023778	22,762,677.00	09/22/2023 15:38:13	09/22/2023 15:38:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of claims of 11-16 Construction in the amount of P2,496,359.00 and MSB Vitug Construction in the amount of P20,266,318.00 in connection with the implementation of various infrastructure projects, with details in Annex A.	
SARO-ROXII-23-0023777	148,707.00	09/22/2023 15:33:57	09/22/2023 15:33:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Manuel R. Sales.	
SARO-BMB-A-23-0023776	2,855,112,167.00	09/22/2023 15:32:38	09/22/2023 15:32:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover additional funding requirements for the Government of the Philippines (GoP) counterpart of four (4) foreign-assisted projects.	
SARO-BMB-A-23-0023775	550,000,000.00	09/22/2023 15:31:19	09/22/2023 15:31:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of Panguil Bay Bridge Construction Project, Misamis Occidental and Lanao del Norte Provinces, Region X, Cooperation Fund under the Korea Economic Development Cooperation Fund loan agreement.	
SARO-BMB-A-23-0023774	660,000,000.00	09/22/2023 15:30:51	09/22/2023 15:30:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional loan proceeds requirements of the Improving Growth Corridors in Mindanao Road Sector Project under the Asian Development Bank loan agreement.	
SARO-BMB-A-23-0023773	24,747,180.00	09/22/2023 15:28:28	09/22/2023 15:28:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Panguil Bay Bridge Project, details in Attachment A.	
SARO-BMB-A-23-0023772	92,000,000.00	09/22/2023 15:27:49	09/22/2023 15:27:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Benguet 1st DEO to DPWH - Central Office, per request of DPWH.	
SARO-CAR-23-0023771	.00	09/22/2023 15:27:26	09/22/2023 15:27:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from Benguet 1st District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-CAR-23-0023770	-92,000,000.00	09/22/2023 15:26:56	09/22/2023 15:26:56	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 DPWH Central Office, per request of DPWH.	
SARO-ROII-23-0023769	78,138.00	09/22/2023 15:23:23	09/22/2023 15:23:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1500013 - Isabela Rehabilitation Center	To cover the Terminal Leave Benefits of Dr. Karren Mae T. Plete, resigned employee.	
SARO-BMB-F-23-0023768	110,387,847.00	09/22/2023 15:20:27	09/22/2023 15:20:27	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover funding requirements for the implementation of locally-funded project.	
SARO-ROIII-23-0023767	2,560,919.00	09/22/2023 13:25:27	09/22/2023 13:25:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the Terminal Leave Benefits of two (2) optional 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-ROIX-23-0023766	154,776.00	09/22/2023 13:21:55	09/22/2023 13:21:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Terminal Leave Benefits (TLB) of Ms. Alicia N. Platero, former Head Teacher II, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-15	
SARO-ROVII-23-0023765	37,118.00	09/22/2023 12:56:44	09/22/2023 12:56:44	16 - Department of Labor and Employment (DOLE)	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 2023 of Mr. Jaminel A. Damolo, Supervising TESD Specialist	
SARO-ROI-23-0023764	112,879.00	09/22/2023 12:50:24	09/22/2023 12:50:24	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 two (2) employees, as indicated below.	
SARO-ROVII-23-0023763	168,587.00	09/22/2023 12:04:31	09/22/2023 12:04:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907544 - Busay National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Roy C. Genares, School Principal II	
SARO-ROIVA-23-0023762	5,000,000.00	09/22/2023 11:56:37	09/22/2023 11:56:37	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the implementation of Locally Funded Projects under FY 2023 GAA.	
SARO-ROII-23-0023761	1,205,038.00	09/22/2023 11:21:20	09/22/2023 11:21:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover payment of the Terminal Leave Benefits of Ms. Ederlina O. Laureta.	
SARO-ROII-23-0023760	213,395.00	09/22/2023 11:20:36	09/22/2023 11:20:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover payment of the Terminal Leave Benefits of Mr. Antonio P. Angeles.	
SARO-BMB-E-23-0023759	2,775,440.00	09/22/2023 11:06:00	09/22/2023 11:06:00	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. Maria Paz M. Yanto (P1,563,407.16) and Ms. Liberty L. Balderama (P1,212,032.28), former employees of DENR-OSEC-RO V.	
SARO-ROIVA-23-0023758	11,903,923.00	09/22/2023 10:43:29	09/22/2023 10:43:29	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover payment of the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 and 201 s. 2012 and 2016, respectively, as implemented under Inter-Agency Task Force (IATF) Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-BMB-D-23-0023757	2,906,778.00	09/22/2023 10:06:21	09/22/2023 10:06:21	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-23-0023756	14,679.00	09/22/2023 09:54:17	09/22/2023 09:54:17	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Ronaldo B. Beronilla, devolved Department of Health personnel to the Science City of Muñoz in the Province of Nueva Ecija, per attached Schedule A.	
SARO-BMB-C-23-0023755	2,972,209.00	09/22/2023 09:45:26	09/22/2023 09:45:26	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit claims of Ms. Maria Elizabeth B. Raymundo.	
SARO-ROI-23-0023754	73,509.00	09/22/2023 09:23:51	09/22/2023 09:23:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of Mr. Wilfredo G. Garcia, retired employee.	
SARO-BMB-D-23-0023753	540,071.00	09/22/2023 09:21:10	09/22/2023 09:21:10	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-23-0023752	21,563,420.00	09/22/2023 09:20:45	09/22/2023 09:20:45	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 military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0023751	245,920,498.00	09/22/2023 09:20:17	09/22/2023 09:20:17	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-23-0023750	11,554,149.00	09/22/2023 09:19:52	09/22/2023 09:19:52	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-ROVIII-23-0023749	764,311.00	09/22/2023 08:44:28	09/22/2023 08:44:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Cynthia P. Pañas and Ladecia T. Dades per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-C-23-0023748	318,060.00	09/22/2023 07:28:38	09/22/2023 07:28:38	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the monetization of leave credits of Mr. Carlos II L. Tolentino (P115,582.88) and Mr. Rimel D. Evaristo (P202,476.40)	
SARO-ROVI-23-0023747	2,000,000.00	09/21/2023 17:39:07	09/21/2023 17:39:07	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover requirements for the implementation of Capacity Development on Futures Thinking and Strategic Foresight.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0023746	4,479,190.00	09/21/2023 16:51:54	09/21/2023 16:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the monetization of leave credits of 83 personnel, per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROVII-23-0023745	2,614,775.00	09/21/2023 16:42:21	09/21/2023 16:42:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 19 employees per attached list	
SARO-ROIII-23-0023744	584,208.00	09/21/2023 16:38:58	09/21/2023 16:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of five (5) retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0023743	248,292.00	09/21/2023 16:38:35	09/21/2023 16:38:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Release of allotment to cover the monetization of leave credits of nine (9) employees as shown in attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0023742	14,394.00	09/21/2023 16:38:09	09/21/2023 16:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Maria Luisa M. Victoria, optional retiree.	
SARO-ROVII-23-0023741	63,727.00	09/21/2023 16:37:23	09/21/2023 16:37:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Marife A. De Boer, former Head Teacher III, optional retiree	
SARO-ROIII-23-0023740	51,939.00	09/21/2023 16:33:49	09/21/2023 16:33:49	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 Mr. John Patrick S. Cacio.	
SARO-ROXI-23-0023739	68,282.00	09/21/2023 15:52:37	09/21/2023 15:52:37	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Monetization of Leave Credits (MLC) of Mr. Ariel G. Pabilona.	
SARO-ROXI-23-0023738	63,894.00	09/21/2023 15:50:36	09/21/2023 15:50:36	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300011 - Regional Office XI	Terminal Leave Benefits (TLB) of Ms. Cynthia M. Revilla, retired Administrative Assistant III, effective January 3, 2022.	
SARO-CAR-23-0023737	6,248,141.00	09/21/2023 15:44:59	09/21/2023 15:44:59	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the monetization of earned leave credits of fifty-three (53) employees.	
SARO-BMB-D-23-0023736	295,997.00	09/21/2023 15:13:22	09/21/2023 15:13:22	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-D-23-0023735	14,579,656.00	09/21/2023 15:13:02	09/21/2023 15:13:02	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-23-0023734	44,295.00	09/21/2023 15:12:45	09/21/2023 15:12:45	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-CAR-23-0023733	1,093,866.00	09/21/2023 14:53:25	09/21/2023 14:53:25	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 the following employees: Dr. Serafin L. Ngohayon (PhP1,070,078.00) and Ms. Gretchen A. Pablo (PhP23,788.00)	
SARO-BMB-D-23-0023732	39,842,285.00	09/21/2023 14:35:42	09/21/2023 14:35:42	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 and civilian retirees per attached Annex "A".	
SARO-BMB-E-23-0023731	847,666.00	09/21/2023 14:18:10	09/21/2023 14:18:10	10 - Department of Environment and Natural Resources (DENR)	004 - National Mapping and Resource Information Authority	0000000 - National Mapping and Resource Information Authority	To cover Terminal Leave Benefits of former DENR-NAMRIA personnel, details per Attachment I.	
SARO-ROIVA-23-0023730	212,656.00	09/21/2023 14:11:56	09/21/2023 14:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904343 - Lamon Bay School of Fisheries	To cover the payment of Terminal Leave Benefits (TLB) of Samson J. Barretto, optional retiree.	
SARO-ROIVA-23-0023729	416,157.00	09/21/2023 14:05:24	09/21/2023 14:05:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of Rolando C. Villaseñor - optional retiree.	
SARO-ROX-23-0023728	83,434.00	09/21/2023 14:02:40	09/21/2023 14:02:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover funding requirements for the payment of monetization of leave credits of two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0023727	533,712.00	09/21/2023 14:01:50	09/21/2023 14:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	To cover funding requirements for payment of monetization of leave credits of ten (10) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROIVA-23-0023726	609,631.00	09/21/2023 13:59:05	09/21/2023 13:59:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the Terminal Leave Benefits of Mr. Dante R. Diamante, Jr., optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0023725	2,699,149.00	09/21/2023 13:53:57	09/21/2023 13:53:57	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 No. 589 – Revised Organization and Staffing Standards (ROSS) for SUCs – Phase I.	
SARO-ROIII-23-0023724	250,992.00	09/21/2023 13:50:51	09/21/2023 13:50:51	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 nine (9) newly-filled positions.	
SARO-ROIII-23-0023723	2,270,085.00	09/21/2023 13:50:33	09/21/2023 13:50:33	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional Personnel Services requirement of nine (9) newly-filled positions.	
SARO-ROIII-23-0023722	18,427,094.00	09/21/2023 13:50:09	09/21/2023 13:50:09	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for the monetization of leave credits of seventy-five (75) employees, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROI-23-0023721	766,216.00	09/21/2023 13:49:24	09/21/2023 13:49:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Terminal Leave Benefits of Ms. Concepcion B. Junio, retired employee.	
SARO-ROI-23-0023720	73,013.00	09/21/2023 13:48:49	09/21/2023 13:48:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901023 - Ilocos Norte Agricultural College	To cover payment of Terminal Leave Benefits of Ms. Josephine Dominga A. Salacup, retired employee.	
SARO-ROI-23-0023719	1,625,276.00	09/21/2023 13:35:13	09/21/2023 13:35:13	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional RLIP requirements for FY 2023.	
SARO-ROI-23-0023718	82,553,130.00	09/21/2023 13:34:48	09/21/2023 13:34:48	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2023.	
SARO-ROI-23-0023717	63,671,000.00	09/21/2023 13:34:12	09/21/2023 13:34:12	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover additional Personnel Services requirements for FY 2023.	
SARO-ROI-23-0023716	89,239.00	09/21/2023 10:29:58	09/21/2023 10:29:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901194 - Anda National High School	To cover payment of Terminal Leave Benefits of Mr. Amelito C. Cerdan, retired employee.	
SARO-ROX-23-0023715	169,431.00	09/21/2023 10:27:24	09/21/2023 10:27:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover payment for terminal leave benefits of Mr. Albert M. Lobregat, mandatory retiree.	
SARO-ROX-23-0023714	59,497.00	09/21/2023 10:26:23	09/21/2023 10:26:23	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	To cover payment for terminal leave benefits of Ms. Dyna F. Gorre, optional retiree, per attached LARP Batch No. 2023-03.	
SARO-ROI-23-0023713	140,316.00	09/21/2023 10:07:04	09/21/2023 10:07:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901211 - Binmaley School of Fisheries (Pangasinan College of Fisheries)	To cover payment of Terminal Leave Benefits of Mr. Jorge S. Mejia, retired employee.	
SARO-ROI-23-0023712	100,693.00	09/21/2023 10:06:46	09/21/2023 10:06:46	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 Mr. Valentino M. Noces, retired employee.	
SARO-ROI-23-0023711	140,800.00	09/21/2023 10:06:28	09/21/2023 10:06:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901378 - Lobong National High School	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROI-23-0023710	292,015.00	09/21/2023 10:05:58	09/21/2023 10:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801013 - Division of Urdaneta City	To cover payment of Terminal Leave Benefits of Ms. Katherine T. Trinidad, separated employee.	
SARO-ROI-23-0023709	133,178.00	09/21/2023 10:05:41	09/21/2023 10:05:41	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. Nemia P. Entiña, separated employee.	
SARO-ROI-23-0023708	85,821.00	09/21/2023 10:05:17	09/21/2023 10:05:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of Ms. Ermelinda R. Felicitas, retired employee.	
SARO-ROI-23-0023707	670,537.00	09/21/2023 10:04:51	09/21/2023 10:04:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of Terminal Leave Benefits of Ms. Magdalena O. Nuesca, retired employee.	
SARO-BMB-A-23-0023706	705,000,000.00	09/21/2023 10:03:56	09/21/2023 10:03:56	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. 8 of DOTr-OSEC Budget, Republic Act No. 11936.	
SARO-ROI-23-0023705	104,097.00	09/21/2023 09:30:25	09/21/2023 09:30:25	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. Kathleen C. Aquino.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0023704	2,532,641.00	09/21/2023 09:11:33	09/21/2023 09:11:33	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 2023.	
SARO-ROI-23-0023703	29,241,548.00	09/21/2023 09:10:48	09/21/2023 09:10:48	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 2023.	
SARO-ROI-23-0023702	32,787,000.00	09/21/2023 09:09:29	09/21/2023 09:09:29	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 2023.	
SARO-BMB-E-23-0023701	645,073.00	09/21/2023 08:56:41	09/21/2023 08:56:41	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of Messrs. Zander Louie S. Villamor (P180,016.93) and Ariel R. Rasdas (P465,055.38), former employees of DOE.	
SARO-NCR-23-0023700	49,965.00	09/20/2023 15:55:18	09/20/2023 15:55:18	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-23-0023699	543,742.00	09/20/2023 15:54:50	09/20/2023 15:54:50	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 three (3) newly filled positions of the agency.	
SARO-ROVII-23-0023698	3,591,929.00	09/20/2023 13:51:26	09/20/2023 13:51:26	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 2023 of 45 employees per attached list.	
SARO-ROVII-23-0023697	168,103.00	09/20/2023 13:34:46	09/20/2023 13:34:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of 2 optional retirees, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIVA-23-0023696	262,398.00	09/20/2023 13:05:54	09/20/2023 13:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the payment of Terminal Leave Benefits of Jesus A. Mauhay, optional retiree.	
SARO-ROXIII-23-0023695	6,545,027.00	09/20/2023 11:27:04	09/20/2023 11:27:04	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 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0023694	46,488,324.00	09/20/2023 11:26:30	09/20/2023 11:26:30	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0023693	27,449,000.00	09/20/2023 11:25:53	09/20/2023 11:25:53	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0023692	81,499.00	09/20/2023 11:17:50	09/20/2023 11:17:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Release of allotment to cover monetization of earned leave credits of Mr. Vicente P. Balbuena.	
SARO-BMB-A-23-0023691	689,667.00	09/20/2023 11:16:01	09/20/2023 11:16:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Estrella R. Turingan and Ms. Roselyn Ann P. Obrique, optional retiree and resigned employee, respectively, per Attachment I.	
SARO-BMB-C-23-0023690	186,519.00	09/20/2023 10:21:37	09/20/2023 10:21:37	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the monetization of leave credits of Mr. Wayne Kristine B. Salud (P37,556.57), Mr. Reynaldo J. Martinez (P53,281.84), and Ms. Marian D. Dumili (P95,679.85).	
SARO-BMB-F-23-0023689	3,782,258.00	09/20/2023 10:05:26	09/20/2023 10:05:26	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the funding requirement for the monetization of leave credits of 65 PHIVOLCS employees.	
SARO-ROI-23-0023688	990,494.00	09/20/2023 09:56:36	09/20/2023 09:56:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of thirteen (13) employees, as indicated in Annex A hereof.	
SARO-ROI-23-0023687	19,031.00	09/20/2023 09:55:52	09/20/2023 09:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Monetization of Leave Credits of Mr. Carl Vincent V. Merlin.	
SARO-ROI-23-0023686	75,253.00	09/20/2023 09:47:58	09/20/2023 09:47:58	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 Ms. Rowena Z. Peralta.	
SARO-ROI-23-0023685	108,090.00	09/20/2023 09:47:26	09/20/2023 09:47:26	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. Renata G. Rovillos.	
SARO-ROI-23-0023684	41,453.00	09/20/2023 09:46:37	09/20/2023 09:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901460 - Ilocos Norte College of Arts and Trades	To cover payment of Terminal Leave Benefits of Mr. Edgar L. Aguilar, retired employee.	

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SARO-BMB-D-23-0023683	3,203,219.00	09/20/2023 09:39:03	09/20/2023 09:39:03	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 and terminal leave benefits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0023682	49,313.00	09/20/2023 09:38:37	09/20/2023 09:38:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirement for terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-BMB-D-23-0023681	12,239,434.00	09/20/2023 09:38:11	09/20/2023 09:38:11	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 three (3) actual retirees of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-E-23-0023680	2,579,119.00	09/20/2023 08:53:54	09/20/2023 08:53:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500009 - PENRO Kalinga	To cover payment of terminal leave benefits of five (5) former employees of DENR-OSEC-CAR-PENRO Kalinga, per attached Schedule I.	
SARO-BMB-E-23-0023679	958,354.00	09/20/2023 08:53:37	09/20/2023 08:53:37	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500008 - PENRO Ifugao	To cover payment of terminal leave benefits of Rolando U. Aquimba (₱545,256.49) and Gertrudes R. Atitiw (₱413,097.41), former employees of DENR-OSEC-CAR-PENRO Ifugao.	
SARO-BMB-E-23-0023678	113,803.00	09/20/2023 08:53:17	09/20/2023 08:53:17	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. Leah G. Galilea, employee of DENR-OSEC-RO VI-Proper.	
SARO-BMB-E-23-0023677	51,848.00	09/20/2023 08:52:47	09/20/2023 08:52:47	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover payment of monetization of leave credits of Mr. Jayson P. Bermudez, a permanent employee of DA-OSEC-RFO I.	
SARO-BMB-E-23-0023676	29,066.00	09/20/2023 08:52:25	09/20/2023 08:52:25	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 employee of DA-OSEC-CO.	
SARO-LGRCB-23-0023675	135,479.00	09/19/2023 18:00:05	09/19/2023 18:00:05	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Georgie L. Araneta, devolved Department of Health personnel to the Province of Davao del Sur, per attached Schedule A.	
SARO-LGRCB-23-0023674	88,997.00	09/19/2023 17:57:44	09/19/2023 17:57:44	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 Victoria J. Torres, devolved Department of Health personnel to the Province of Ilocos Sur per attached Schedule A.	
SARO-ROIVA-23-0023673	146,432.00	09/19/2023 17:29:31	09/19/2023 17:29:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover payment of Terminal Leave Benefits of Rowena R. Dela Torre, optional retiree.	
SARO-NCR-23-0023672	217,800.00	09/19/2023 17:18:55	09/19/2023 17:18:55	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-ROIII-23-0023671	1,535,246.00	09/19/2023 16:54:18	09/19/2023 16:54:18	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover RLIP differential due to the implementation of NBC No. 461, 8th Cycle.	
SARO-ROIII-23-0023670	25,343,607.00	09/19/2023 16:53:17	09/19/2023 16:53:17	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for the implementation of NBC No. 461, 8th Cycle.	
SARO-ROVI-23-0023669	65,593.00	09/19/2023 15:48:05	09/19/2023 15:48:05	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 government's share in the deficiencies for Retirement and Life Insurance Premiums.	
SARO-ROVI-23-0023668	631,468.00	09/19/2023 15:47:36	09/19/2023 15:47:36	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 PS requirements due to filling of positions.	
SARO-LGRCB-23-0023667	8,153,000.00	09/19/2023 14:56:13	09/19/2023 14:56:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the shares of (i) Municipality of Rizal in the Province of Occidental Mindoro; (ii) Municipality of Calintaan in the Province of Occidental Mindoro; and (iii) Province of Occidental Mindoro from the CY 2010 and 2013 collections of excise tax on Burley and native tobacco excise tax pursuant to RA No. 8240, as amended by RA No. 10351.	
SARO-LGRCB-23-0023666	21,000,000,000.00	09/19/2023 14:55:38	09/19/2023 14:55:38	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 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0023665	50,000,000.00	09/19/2023 14:49:29	09/19/2023 14:49:29	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Community Empowerment through Science and Technology under the Grants-In-Aid (GIA) Program.	
SARO-BMB-A-23-0023664	335,418,943.00	09/19/2023 14:48:38	09/19/2023 14:48:38	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 2023, per Attachments I and II.	
SARO-BMB-E-23-0023663	510,413.00	09/19/2023 14:29:13	09/19/2023 14:29:13	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of the FY 2021 Performance-Based Bonus Differential of the ninety-eight (98) qualified DICT-NPC personnel, details per Annex A.	
SARO-ROX-23-0023662	1,221,585.00	09/19/2023 14:19:29	09/19/2023 14:19:29	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 Dr. Ruth G. Cabahug, FY 2023 optional retiree, per attached LARP Batch No. 2023-09-0008.	
SARO-ROI-23-0023661	437,165.00	09/19/2023 13:54:46	09/19/2023 13:54:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Terminal Leave Benefits of the late Mr. Pepe B. Tolentino, former employee.	
SARO-ROIVA-23-0023660	2,017,274.00	09/19/2023 13:46:57	09/19/2023 13:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	Release of funds to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIVA-23-0023659	346,791.00	09/19/2023 13:45:42	09/19/2023 13:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904585 - Paliparan National High School	Release of funds to cover the Terminal Leave Benefits of Gregoria C. Mendoza, optional retiree.	
SARO-ROI-23-0023658	3,189,026.00	09/19/2023 13:33:55	09/19/2023 13:33:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of seven (7) separated employees, as indicated in Annex A hereof.	
SARO-ROI-23-0023657	520,891.00	09/19/2023 13:33:04	09/19/2023 13:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801008 - Division of Candon City	To cover payment of Terminal Leave Benefits of Ms. Pacita L. Basabas, retired employee.	
SARO-ROX-23-0023656	3,270,038.00	09/19/2023 11:21:53	09/19/2023 11:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	Release of allotment to cover funding requirements for the payment of monetization of leave credits for forty (40) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROVII-23-0023655	104,951.00	09/19/2023 11:14:38	09/19/2023 11:14:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907555 - Guba National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of two (2) employees per attached list.	
SARO-ROXIII-23-0023654	111,155.00	09/19/2023 10:51:35	09/19/2023 10:51:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover payment for the Terminal Leave Benefits of Mr. Modesto Claro C. Salo, Jr.	
SARO-ROIVA-23-0023653	55,761,484.00	09/19/2023 10:48:01	09/19/2023 10:48:01	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVA-23-0023652	12,735,600.00	09/19/2023 10:41:34	09/19/2023 10:41:34	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVA-23-0023651	12,518,100.00	09/19/2023 10:40:58	09/19/2023 10:40:58	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-CAR-23-0023650	3,391,124.00	09/19/2023 10:40:23	09/19/2023 10:40:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the Terminal Leave Benefits of five (5) optional retirees, i.e., Ms. Apiit (Php460,339.00); Ms. Belingon (Php1,950,394.00); Mr. Benojlan (Php274,119.00); Mr. Cumahling (Php78,751.00); and Ms. Nanglegan (Php627,521.00).	
SARO-ROXIII-23-0023649	506,707.00	09/19/2023 10:03:56	09/19/2023 10:03:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment for the Terminal Leave Benefits of Mr. Ruel M. Nazareno.	
SARO-BMB-A-23-0023648	7,226,715.00	09/19/2023 09:44:44	09/19/2023 09:44:44	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of terminal leave benefits of eighteen (18) former DOF - BTr employees per Attachment I.	
SARO-BMB-D-23-0023647	621,497.00	09/19/2023 09:29:33	09/19/2023 09:29:33	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0023646	29,973,141.00	09/19/2023 09:29:04	09/19/2023 09:29:04	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 retirement gratuity and terminal leave benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0023645	1,290,149.00	09/19/2023 09:28:35	09/19/2023 09:28:35	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 employees per attached Schedule 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0023644	86,698.00	09/19/2023 08:56:48	09/19/2023 08:56:48	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 Clarisse Joy N. Jucutan, former employee of DENR-OSEC-RO I.	
SARO-ROXIII-23-0023643	78,090.00	09/18/2023 21:54:08	09/18/2023 21:54:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover payment of monetization of earned leave credits of one (1) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-LGRCB-23-0023642	449,985,280.00	09/18/2023 18:07:49	09/18/2023 18:07:49	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 (LGUs) per attached Schedule A.	
SARO-BMB-A-23-0023641	4,000,000.00	09/18/2023 17:21:18	09/18/2023 17:21:18	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the procurement of Information and Communications Technology resources, chargeable against the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-A-23-0023640	59,746,000.00	09/18/2023 17:17:36	09/18/2023 17:17:36	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the implementation of various activities of the MARINA-CO under the FY 2023 General Appropriations Act.	
SARO-ROV-23-0023639	209,054.00	09/18/2023 17:06:17	09/18/2023 17:06:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROIII-23-0023638	403,574.00	09/18/2023 16:57:23	09/18/2023 16:57:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the monetization of leave credits of nine (9) employees, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0023637	3,953,008.00	09/18/2023 16:56:57	09/18/2023 16:56:57	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 55 newly-filled positions.	
SARO-ROIII-23-0023636	41,356,248.00	09/18/2023 16:56:38	09/18/2023 16:56:38	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 55 newly-filled positions.	
SARO-ROIII-23-0023635	163,043.00	09/18/2023 16:55:25	09/18/2023 16:55:25	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 one (1) retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0023634	934,444.00	09/18/2023 16:55:07	09/18/2023 16:55:07	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds for additional RLIP requirements for the implementation of the Revised Organization and Staffing Standards (ROSS) for SUCs - Phase I pursuant to National Budget Circular No. 589.	
SARO-ROIII-23-0023633	10,285,923.00	09/18/2023 16:54:51	09/18/2023 16:54:51	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds for additional PS requirements for the implementation of the Revised Organization and Staffing Standards (ROSS) for SUCs - Phase I pursuant to National Budget Circular No. 589.	
SARO-ROIII-23-0023632	1,781,941.00	09/18/2023 16:54:25	09/18/2023 16:54:25	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 four (4) retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-23-0023631	2,518,951.00	09/18/2023 16:44:50	09/18/2023 16:44:50	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule K.	
SARO-BMB-D-23-0023630	606,405.00	09/18/2023 16:44:17	09/18/2023 16:44:17	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-23-0023629	438,929.00	09/18/2023 16:43:44	09/18/2023 16:43:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0023628	1,721,895.00	09/18/2023 16:43:14	09/18/2023 16:43:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-NCR-23-0023627	88,341,965.00	09/18/2023 16:31:09	09/18/2023 16:31:09	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 the Free Higher Education.	
SARO-NCR-23-0023626	106,636.00	09/18/2023 16:29:34	09/18/2023 16:29:34	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 the funding requirements for the terminal leave benefits of employee/s.	
SARO-BMB-A-23-0023625	1,033,893.00	09/18/2023 15:18:35	09/18/2023 15:18:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Rodil M. Nuñez per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0023624	2,000,000.00	09/18/2023 14:37:36	09/18/2023 14:37:36	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the locally-funded project "Capacity Development on Futures Thinking and Strategic Foresight", a withheld item under the College's specific budget.	
SARO-BMB-A-23-0023623	868,223.00	09/18/2023 14:31:53	09/18/2023 14:31:53	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of Terminal Leave Benefits of Ms. Evangeline S. Salonga and Ms. Rebecca G. Villarin, DOTr-OSEC-LTO optional retirees listed in Attachment I.	
SARO-BMB-A-23-0023622	1,448,292.00	09/18/2023 14:31:23	09/18/2023 14:31:23	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Mr. Alex T. Balmadrid and Mr. Amador S. Gavino, DOTr-OSEC-CO retirees listed in Attachment I.	
SARO-ROX-23-0023621	78,107.00	09/18/2023 14:23:46	09/18/2023 14:23:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600048 - Salvador Trade School	To cover payment for terminal leave benefits of Mr. Hermogenes C. Yongco, Jr., optional retiree, per attached LARP Batch No. 101-101-2023-09-008.	
SARO-CAR-23-0023620	5,976,349.00	09/18/2023 14:18:55	09/18/2023 14:18:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the monetization of leave credits of eighty-eight (88) personnel.	
SARO-ROIII-23-0023619	2,000,000.00	09/18/2023 14:10:02	09/18/2023 14:10:02	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds under the FY 2022 University budget for MOOE particularly for Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-BMB-A-23-0023618	116,273.00	09/18/2023 13:25:14	09/18/2023 13:25:14	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-ROVII-23-0023617	2,587,020.00	09/18/2023 13:23:20	09/18/2023 13:23:20	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 2023 of 32 employees per attached list	
SARO-ROI-23-0023616	434,729.00	09/18/2023 12:59:03	09/18/2023 12:59:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of Mr. Ronald R. Balgua, retired employee.	
SARO-BMB-A-23-0023615	432,036.00	09/18/2023 11:31:19	09/18/2023 11:31:19	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of monetization of leave credits of eleven (11) NPDC employees, per Attachment I.	
SARO-ROVII-23-0023614	152,131.00	09/18/2023 11:30:01	09/18/2023 11:30:01	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 2023 of three (3) employees per attached list.	
SARO-BMB-A-23-0023613	662,798.00	09/18/2023 11:28:34	09/18/2023 11:28:34	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of eleven (11) BIR employees, per Attachment I.	
SARO-BMB-A-23-0023612	5,727,924.00	09/18/2023 11:26:53	09/18/2023 11:26:53	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of seven (7) optional retirees and four (4) deceased/resigned employees, per Attachment I.	
SARO-ROIII-23-0023611	6,245,088.00	09/18/2023 11:16:11	09/18/2023 11:16:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the monetization of leave credits of 126 personnel, per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0023610	2,000,000.00	09/18/2023 11:15:38	09/18/2023 11:15:38	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds under the FY 2023 University budget for MOOE particularly for Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROIII-23-0023609	6,774,536.00	09/18/2023 11:15:06	09/18/2023 11:15:06	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds under the FY 2023 University budget for MOOE particularly for Free Higher Education.	
SARO-ROIII-23-0023608	5,000,000.00	09/18/2023 11:14:38	09/18/2023 11:14:38	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 FY 2023 University budget for MOOE particularly for Capacity Development on Futures Thinking and Strategic Foresight and Higher Education Research and Innovation Project.	
SARO-ROIX-23-0023607	2,329,500.00	09/18/2023 10:47:39	09/18/2023 10:47:39	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 allotments chargeable against the FY 2022 Continuing Appropriations under Capital Outlay	
SARO-BMB-D-23-0023606	842,580.00	09/18/2023 10:35:45	09/18/2023 10:35:45	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0023605	1,527,930.00	09/18/2023 10:35:13	09/18/2023 10:35:13	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0023604	1,385,655.00	09/18/2023 10:34:37	09/18/2023 10:34:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0023603	978,660.00	09/18/2023 10:33:18	09/18/2023 10:33:18	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0023602	34,269,270.00	09/18/2023 10:32:35	09/18/2023 10:32:35	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension, gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Central Office (P29,643,533.00), Regional Office (RO)-NCR (P3,984,577.00), and RO-VII (P641,160.00) per attached Schedules A, B, and H, respectively.	
SARO-BMB-C-23-0023601	483,723.00	09/18/2023 10:22:12	09/18/2023 10:22:12	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits of six (6) retirees and monetization of leave credits of three (3) employees of the PIA per attached Schedule A.	
SARO-ROIII-23-0023600	30,885.00	09/18/2023 09:58:25	09/18/2023 09:58:25	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. Yolanda S. Bitangcol, an optional retiree.	
SARO-ROIII-23-0023599	278,492.00	09/18/2023 09:57:52	09/18/2023 09:57:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903383 - Mababanaba National High School	Funding requirement for the monetization of leave credits of three (3) employees, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0023598	81,454.00	09/18/2023 09:57:26	09/18/2023 09:57:26	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, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0023597	853,658.00	09/18/2023 09:57:01	09/18/2023 09:57:01	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, as per attached list of actual retirees to be paid.	
SARO-ROIII-23-0023596	418,289.00	09/18/2023 09:56:34	09/18/2023 09:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Funding requirement for the monetization of leave credits of 10 personnel, as per attached list of personnel availing monetization of leave credits.	
SARO-ROVII-23-0023595	134,705,450.00	09/18/2023 09:41:42	09/18/2023 09:41:42	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-D-23-0023594	35,208,561.00	09/18/2023 09:15:04	09/18/2023 09:15:04	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-A-23-0023593	163,472,955.00	09/18/2023 09:13:32	09/18/2023 09:13:32	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 various Japan International Cooperation Agency (JICA) loan-assisted projects, as indicated in Annexes A to I.	
SARO-BMB-D-23-0023592	1,802,595.00	09/18/2023 09:04:11	09/18/2023 09:04:11	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-ROII-23-0023591	171,516.00	09/18/2023 08:58:50	09/18/2023 08:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover payment for the Terminal Leave Benefits of Mesdames Fredelyne I. Dulnuan (P23,878.00), Cita F. Flores (P30,915.00), and Mr. Edwin John R. Marquez (P116,723.00), optional retirees.	
SARO-ROII-23-0023590	615,783.00	09/18/2023 08:41:34	09/18/2023 08:41:34	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. Lolita A. Saldivar, optional retiree.	
SARO-ROII-23-0023589	185,761.00	09/18/2023 08:40:36	09/18/2023 08:40:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover payment for the Terminal Leave Benefits of Ms. Lourdes P. Abansi, optional retiree.	
SARO-BMB-C-23-0023588	91,527.00	09/18/2023 08:23:12	09/18/2023 08:23:12	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Terminal Leave benefit claims of separated employees per List of Actual Retirees to be Paid (P91,526.95)	
SARO-ROII-23-0023587	1,311,986.00	09/15/2023 15:56:18	09/15/2023 15:56:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover the Terminal Leave Benefits of Mr. Nestor T. Pagatpatan, optional retiree	
SARO-ROVII-23-0023586	67,812.00	09/15/2023 15:55:47	09/15/2023 15:55:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Ma. Dolores G. Dahan, former Teacher III, optional retiree.	
SARO-ROVII-23-0023585	71,126.00	09/15/2023 15:47:47	09/15/2023 15:47:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907093 - Lourdes National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 3 employees per attached list.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0023584	711,117.00	09/15/2023 15:36:54	09/15/2023 15:36:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover payment of terminal leave benefits of Mr. Juanito M. Baring, a former employee of DA-OSEC-RFO VIII.	
SARO-BMB-E-23-0023583	334,767.00	09/15/2023 15:36:37	09/15/2023 15:36:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover payment of terminal leave benefits of Ms. Felicidad DR. Dela Sada, a former employee of DA-OSEC-RFO IV-A.	
SARO-BMB-E-23-0023582	4,259,571.00	09/15/2023 15:36:09	09/15/2023 15:36:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover payment of terminal leave benefits of Mr. Cameron P. Odsey, a former employee of DA-OSEC-RFO II.	
SARO-BMB-A-23-0023581	88,766.00	09/15/2023 15:23:59	09/15/2023 15:23:59	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. Angelic M. Reglos, per Attachment I.	
SARO-ROII-23-0023580	4,012,522.00	09/15/2023 15:19:28	09/15/2023 15:19:28	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 Mr. Ronulfo C. Colega, Ms. Myrna P. Agcaoili, Ms. Erlinda P. Balbino, Mr. Danny C. Cachola, Mr. Wilfredo N. Peregrino and Mr. Cristicio B. Simon	
SARO-BMB-A-23-0023579	168,285.00	09/15/2023 15:09:17	09/15/2023 15:09:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. John Alexander S. Belderol, per Attachment I.	
SARO-ROII-23-0023578	356,048.00	09/15/2023 14:34:41	09/15/2023 14:34:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover payment for the Terminal Leave Benefits of Mr. Manuel B. Eugenio, optional retiree.	
SARO-BMB-F-23-0023577	718,717.00	09/15/2023 14:32:18	09/15/2023 14:32:18	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 credits claims of fifteen (15) personnel per the details in Attachment 1.	
SARO-BMB-B-23-0023576	9,494,290.00	09/15/2023 14:21:10	09/15/2023 14:21:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400003 - East Avenue Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of nineteen (19) DOH-EAMC former employees, per attached Annex "B".	
SARO-ROIII-23-0023575	1,457,905.00	09/15/2023 13:55:58	09/15/2023 13:55:58	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. Evelyn C. Nocum, optional retiree, as per attached List of Actual Retirees To Be Paid.	
SARO-ROI-23-0023574	82,739.00	09/15/2023 13:54:42	09/15/2023 13:54:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Terminal Leave Benefits of the late Ms. Alicia R. Prado, former employee.	
SARO-ROI-23-0023573	307,314.00	09/15/2023 13:54:07	09/15/2023 13:54:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901509 - Urdaneta City National High School	To cover payment of Terminal Leave Benefits of Ms. Fe P. Emboltorio, retired employee.	
SARO-ROI-23-0023572	564,353.00	09/15/2023 13:53:35	09/15/2023 13:53:35	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-ROIII-23-0023571	365,464.00	09/15/2023 13:52:48	09/15/2023 13:52:48	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0023570	90,243.00	09/15/2023 13:51:17	09/15/2023 13:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Funding requirement for terminal leave benefits of Mr. Ronnie DC. Adriano, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0023569	700,802.00	09/15/2023 13:45:55	09/15/2023 13:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Funding requirement for the terminal leave benefits of three (3) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0023568	357,417.00	09/15/2023 13:44:42	09/15/2023 13:44:42	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 13 faculty members.	
SARO-ROIII-23-0023567	3,286,248.00	09/15/2023 13:44:05	09/15/2023 13:44:05	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 13 faculty members.	
SARO-ROIII-23-0023566	565,343.00	09/15/2023 13:42:02	09/15/2023 13:42:02	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) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0023565	188,307.00	09/15/2023 13:36:52	09/15/2023 13:36:52	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 Mr. Rod Herbert C. Castillo, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0023564	930,000.00	09/15/2023 12:46:51	09/15/2023 12:46:51	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 "Schedule A".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0023563	23,500.00	09/15/2023 12:43:49	09/15/2023 12:43:49	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 honoraria of Chairperson and members of the Special Committee on Naturalization provided under Special Provision No. 2 of the OSG Budget.	
SARO-BMB-D-23-0023562	24,971,356.00	09/15/2023 12:42:43	09/15/2023 12:42:43	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to nine hundred forty-three (943) qualified officials and employees of the DILG-NAPOLCOM.	
SARO-BMB-E-23-0023561	38,406.00	09/15/2023 12:21:12	09/15/2023 12:21:12	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. Sarah Jane R. Macmod, employee of DENR-OSEC-RO XII-Proper.	
SARO-BMB-E-23-0023560	21,316.00	09/15/2023 12:19:52	09/15/2023 12:19:52	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of monetization of leave credits of Ms. Ceneza DC. Dacumos, permanent employee of DA-PCAF.	
SARO-BMB-E-23-0023559	242,491.00	09/15/2023 12:19:33	09/15/2023 12:19:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit - X	To cover payment of terminal leave benefits of Mesdames Alma May T. Dejoras (P88,244.32) and Gleen A. Janubas (P154,246.32), former employees of DA-OSEC-RFO X.	
SARO-BMB-D-23-0023558	36,136,983.00	09/15/2023 12:17:41	09/15/2023 12:17:41	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 prior years' and posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROVIII-23-0023557	500,000.00	09/15/2023 12:10:11	09/15/2023 12:10:11	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirements for the implementation of Conduct of Activities for Sports and Culture Development classified For Issuance of Special Allotment Release Order under FY 2022 GAA, R.A. No. 11639.	
SARO-ROVII-23-0023556	6,003,038.00	09/15/2023 12:06:17	09/15/2023 12:06:17	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 2023 of 50 employees per attached list	
SARO-ROVII-23-0023555	202,742.00	09/15/2023 11:45:05	09/15/2023 11:45:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Engr. Kyle Anthony Lajato, former Engineer II, optional retiree.	
SARO-ROXIII-23-0023554	681,008.00	09/15/2023 11:15:30	09/15/2023 11:15:30	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 seven (7) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-A-23-0023553	6,935,000.00	09/15/2023 11:14:47	09/15/2023 11:14:47	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the Cooperative Quasi-Judicial Program pursuant to Republic Act No. 11364 or the CDA Charter of 2019.	
SARO-BMB-D-23-0023552	87,727,512.00	09/15/2023 11:13:17	09/15/2023 11:13:17	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of two hundred thirty-four (234) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-E-23-0023551	1,002,980.00	09/15/2023 11:12:23	09/15/2023 11:12:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment class from Capital Outlays to Maintenance and Other Operating Expenses for the procurement of twenty-two (22) units of desktop computers, consistent with Commission on Audit Circular No. 2022-004 dated May 31, 2022.	
SARO-BMB-A-23-0023550	68,284,000.00	09/15/2023 11:11:08	09/15/2023 11:11:08	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirement due to hiring of personnel.	
SARO-BMB-A-23-0023549	709,371,000.00	09/15/2023 11:10:38	09/15/2023 11:10:38	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover additional Personnel Services requirements due to hiring of personnel.	
SARO-BMB-A-23-0023548	35,637,147.00	09/15/2023 11:09:34	09/15/2023 11:09:34	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, 2023 to September 14, 2023.	
SARO-LGRCB-23-0023547	737,668.00	09/15/2023 10:56:31	09/15/2023 10:56:31	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0023546	122,991.00	09/15/2023 10:02:35	09/15/2023 10:02:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	Release of allotment to cover funding requirements for payment of monetization of leave credits of Mr. Joselito V. Corpin, Jr., subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-CAR-23-0023545	123,643.00	09/15/2023 09:57:50	09/15/2023 09:57:50	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of the following retirees: Ms. Mandy K. Catalino (P47,199.00), Mr. Bernard B. Amlos (P1,710.00), Mr. Rodel B. Bandos (P12,230.00), Mr. Aldrin V. Baniaga (P44,692.00), Mr. Mikhail Lorenz H. Del Rosario (P7,762.00), and Mr. Joram B. Sapao (P10,050.00), chargeable against the FY 2023 Pension and Gratuity Fund.	
SARO-BMB-D-23-0023544	922,831.00	09/15/2023 09:46:49	09/15/2023 09:46:49	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 payment of terminal leave benefits of three (3) retirees of the PCW per attached Schedule A.	
SARO-BMB-E-23-0023543	50,000,000.00	09/15/2023 09:29:03	09/15/2023 09:29:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Locally-Funded Project titled, "Implementation of the Farmers and Fisherfolk Enterprise Development Program under R.A. 11321 (Sagip Saka Act)".	
SARO-ROI-23-0023542	3,713,444.00	09/15/2023 09:24:48	09/15/2023 09:24:48	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of five (5) separated employees, as listed below:	
SARO-ROIX-23-0023541	2,000,000.00	09/14/2023 17:24:51	09/14/2023 17:24:51	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotments chargeable against the FY 2022 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-23-0023540	30,178,250.00	09/14/2023 17:24:25	09/14/2023 17:24:25	08 - State Universities and Colleges (SUCs)	109 - Basilan State College	0000000 - Basilan State College	To cover the release of allotments chargeable against the FY 2023 General Appropriations Act under Maintenance and Other Operating Expenses	
SARO-ROVII-23-0023539	10,994,664.00	09/14/2023 16:51:22	09/14/2023 16:51:22	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for Personnel Services under the FY 2023 GAA	
SARO-ROIX-23-0023538	5,610,000.00	09/14/2023 16:20:03	09/14/2023 16:20:03	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment chargeable against the FY 2022 Continuing Appropriations, under Capital Outlay	
SARO-ROIX-23-0023537	40,000,000.00	09/14/2023 16:19:35	09/14/2023 16:19:35	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment chargeable against the FY 2023 General Appropriations Act, under Capital Outlay	
SARO-BMB-E-23-0023536	2,344,000.00	09/14/2023 16:05:59	09/14/2023 16:05:59	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2023 operating requirements for the implementation of DAR Scholarship Program for the Dependent of Agrarian Reform Beneficiaries.	
SARO-BMB-D-23-0023535	630,000.00	09/14/2023 16:05:23	09/14/2023 16:05:23	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-ROXI-23-0023534	428,414.00	09/14/2023 15:49:20	09/14/2023 15:49:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits (TLB) of Mr. Frank G. Avila, retired Laboratory Technician II effective July 1, 2023.	
SARO-ROXI-23-0023533	379,847.00	09/14/2023 15:44:22	09/14/2023 15:44:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800160 - Davao City District Engineering Office	Terminal Leave Benefit of one (1) retiree.	
SARO-ROXII-23-0023532	163,099.00	09/14/2023 15:01:09	09/14/2023 15:01:09	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	Release of allotment to cover the Monetization of Leave Credits (MLC) of Mr. Samuel V. Magsipoc.	
SARO-ROIII-23-0023531	420,501.00	09/14/2023 14:56:37	09/14/2023 14:56:37	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of 8 personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0023530	1,718,761.00	09/14/2023 14:55:01	09/14/2023 14:55:01	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the Terminal Leave Benefits of two (2) 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-ROV-23-0023529	617,483.00	09/14/2023 14:52:04	09/14/2023 14:52:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROV-23-0023528	364,414.00	09/14/2023 14:51:07	09/14/2023 14:51:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of three (3) personnel.	
SARO-ROV-23-0023527	84,812.00	09/14/2023 14:48:25	09/14/2023 14:48:25	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROX-23-0023526	3,550,450.00	09/14/2023 14:46:17	09/14/2023 14:46:17	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2023 GAA.	
SARO-ROV-23-0023525	181,048.00	09/14/2023 14:46:13	09/14/2023 14:46:13	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) compulsory retiree and two (2) optional retirees.	
SARO-ROX-23-0023524	425,103.00	09/14/2023 14:43:58	09/14/2023 14:43:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover additional allotment for the payment of monetization of leave credits of seven (7) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-A-23-0023523	6,052,132.00	09/14/2023 14:27:19	09/14/2023 14:27:19	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 2023.	
SARO-BMB-F-23-0023522	700,000,000.00	09/14/2023 14:23:57	09/14/2023 14:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the construction and upgrading of Regional and Division Office buildings, per attached Annex A.	
SARO-BMB-F-23-0023521	152,643,066.00	09/14/2023 14:22:38	09/14/2023 14:22:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the FY 2023 Last Mile Schools-Batch 2, per attached Annex A.	
SARO-CAR-23-0023520	766,496.00	09/14/2023 14:21:46	09/14/2023 14:21:46	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 2023 due to filling up of thirty-two (32) positions.	
SARO-BMB-F-23-0023519	655,914.00	09/14/2023 14:21:30	09/14/2023 14:21:30	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of CHED employees.	
SARO-CAR-23-0023518	8,572,560.00	09/14/2023 14:21:26	09/14/2023 14:21:26	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the deficiency in Personnel Services due to the filling up of thirty-two (32) positions.	
SARO-BMB-B-23-0023517	37,475,811.00	09/14/2023 14:11:09	09/14/2023 14:11:09	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 arising from DSWD importations.	
SARO-ROII-23-0023516	80,232.00	09/14/2023 14:06:35	09/14/2023 14:06:35	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover payment for the Terminal Leave Benefits of Ms. Gael Ann G. De Sagon - P31,088.00 and Ms. Lonilyn P. Salengua - P49,144.00.	
SARO-ROI-23-0023515	1,000,000.00	09/14/2023 14:06:15	09/14/2023 14:06:15	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Financial Assistance to Athletes.	
SARO-ROI-23-0023514	179,400.00	09/14/2023 14:05:40	09/14/2023 14:05:40	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the project Increase in Carrying Capacity of the College of Medicine.	
SARO-ROII-23-0023513	1,504,957.00	09/14/2023 14:05:27	09/14/2023 14:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the monetization of leave credits of fourteen (14) employees listed below.	
SARO-BMB-B-23-0023512	974,540.00	09/14/2023 13:59:43	09/14/2023 13:59:43	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 FY 2021 Performance-Based Bonus deficiency of 259 qualified officials and employees of HSAC.	
SARO-ROX-23-0023511	203,157.00	09/14/2023 13:54:52	09/14/2023 13:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover payment for terminal leave benefit of Ms. Florita M. Fernandez, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-23-09-003.	
SARO-BMB-A-23-0023510	52,266,923.00	09/14/2023 13:47:26	09/14/2023 13:47:26	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2023 funding requirements for the implementation of Kreditanstalt für Wiederaufbau -Interest Differential Fund (KfW-IDF)-assisted DOF Communicating Economic, Fiscal and Institutional Reforms (CEFIR) Project.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0023509	850,000.00	09/14/2023 13:45:55	09/14/2023 13:45:55	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the procurement of Information and Communications Technology software and equipment, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-A-23-0023508	162,016,682.00	09/14/2023 13:41:29	09/14/2023 13:41:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional loan proceeds requirements of the Arterial Road Bypass Construction Project, Phase III under the Japan International Cooperation Agency loan agreement.	
SARO-BMB-A-23-0023507	5,391,400.00	09/14/2023 13:40:33	09/14/2023 13:40:33	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the grant of the Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-E-23-0023506	33,788.00	09/14/2023 13:37:49	09/14/2023 13:37:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500046 - PENRO Cebu	To cover payment of monetization of leave credits of Ralph Vincent A. Villegas, employee of DENR-OSEC-RO VII-PENRO Cebu.	
SARO-ROIX-23-0023505	609,923.00	09/14/2023 13:37:34	09/14/2023 13:37:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Terminal Leave Benefits (TLB) of Ms. Bayaraga M. Mama, former School Principal II, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-14	
SARO-BMB-E-23-0023504	335,581.00	09/14/2023 13:37:27	09/14/2023 13:37:27	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of Terminal Leave Benefits of Mr. Carmelo A. Yambao, former employee of DA-PCAF.	
SARO-ROIX-23-0023503	3,967,082.00	09/14/2023 13:33:04	09/14/2023 13:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of four (4) personnel, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-06, 2023-07, 2023-08, and 2023-09	
SARO-ROX-23-0023502	1,499,000.00	09/14/2023 13:29:11	09/14/2023 13:29:11	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 to cover CY 2023 RLIP deficiency due to filling up of thirty-seven (37) vacant positions.	
SARO-ROX-23-0023501	10,295,000.00	09/14/2023 13:28:41	09/14/2023 13:28:41	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 to cover CY 2023 PS deficiency due to filling up of thirty-seven (37) vacant positions and implementation of NBC No. 461, 8th Cycle.	
SARO-ROX-23-0023500	6,697,000.00	09/14/2023 13:28:14	09/14/2023 13:28:14	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 additional allotment to cover CY 2023 PS deficiency due to the filling-up of thirty-seven (37) vacant positions and implementation of NBC No. 461, 8th Cycle.	
SARO-BMB-A-23-0023499	786,266.00	09/14/2023 13:17:31	09/14/2023 13:17:31	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 Ms. Maria Luz P. Maño, optional retiree per Attachment I.	
SARO-BMB-D-23-0023498	14,504,687.00	09/14/2023 11:47:32	09/14/2023 11:47:32	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-B-23-0023497	5,930,426.00	09/14/2023 11:45:40	09/14/2023 11:45:40	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the DOLE share from Military Camps Sales Proceeds for the implementation of Special Program for Employment of Students.	
SARO-BMB-A-23-0023496	10,684,888.00	09/14/2023 11:21:28	09/14/2023 11:21:28	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover payment of FY 2021 Performance - Based Bonus and terminal leave benefits of eleven (11) former DOF - IC employees per Attachment I.	
SARO-ROVIII-23-0023495	622,094.00	09/14/2023 11:18:30	09/14/2023 11:18:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Bernardita P. Maglasang (School Principal III), per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-23-0023494	493,170.00	09/14/2023 10:48:37	09/14/2023 10:48:37	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the RLIP requirements of twenty-five newly-filled positions, created pursuant to NBC No. 589 - ROSS.	
SARO-ROIVB-23-0023493	5,464,233.00	09/14/2023 10:48:15	09/14/2023 10:48:15	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the PS requirements of twenty-five newly-filled positions, created pursuant to NBC No. 589 - ROSS.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0023492	5,601,892.00	09/14/2023 09:18:49	09/14/2023 09:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of Twenty-Three (21) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-07-111, 2023-06-097, 2023-05-094, 2023-06-099, 2023-06-098, 2023-07-112, 2023-07-103, 2023-07-107, 2023-07-110, 2023-05-091, 2023-07-100, 2023-12-113, 2023-08-120, 2023-07-105, 2023-07-106, 2023-07-109, 2023-08-123, 2023-08-122, 2023-08-118, 2023-08-116, and 2023-08-123	
SARO-ROII-23-0023491	76,502.00	09/14/2023 08:30:12	09/14/2023 08:30:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover payment for the Terminal Leave Benefits of Ms. Visitacion P. Narvasa, optional retiree	
SARO-ROII-23-0023490	172,816.00	09/14/2023 08:29:14	09/14/2023 08:29:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover payment for the Terminal Leave Benefits of Mr. Robert A. Asantor, optional retiree	
SARO-ROV-23-0023489	1,454,030.00	09/13/2023 18:02:57	09/13/2023 18:02:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for the Monetization of Leave Credits (MLC) of 24 personnel.	
SARO-ROV-23-0023488	4,111,470.00	09/13/2023 17:58:37	09/13/2023 17:58:37	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the midyear term and graduation fee for the 2nd Semester of Academic Year 2022-2023 under the Free Higher Education (FHE), chargeable against the FY 2023 GAA.	
SARO-ROIII-23-0023487	598,152.00	09/13/2023 17:36:59	09/13/2023 17:36:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of three (3) personnel, per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0023486	258,719.00	09/13/2023 17:35:58	09/13/2023 17:35:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Funding requirement for the terminal leave benefits of Ms. Lea A. Bernabe, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-23-0023485	242,177.00	09/13/2023 17:34:08	09/13/2023 17:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-LGRCB-23-0023484	437,140.00	09/13/2023 17:08:14	09/13/2023 17:08:14	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-ROVIII-23-0023483	1,395,080.00	09/13/2023 16:39:58	09/13/2023 16:39:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the monetization of leave credits of Mr. Jason G. Bayona and 21 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROV-23-0023482	6,417,301.00	09/13/2023 16:01:36	09/13/2023 16:01:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment for the Monetization of Leave Credits (MLC) of 126 personnel.	
SARO-ROXIII-23-0023481	1,773,700.00	09/13/2023 15:53:36	09/13/2023 15:53:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover payment for the Terminal Leave Benefits of four (4) personnel. See attached List of Actual Retirees to be Paid (LARP) for the details.	
SARO-BMB-A-23-0023480	1,084,829,693.00	09/13/2023 15:50:47	09/13/2023 15:50:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued for the month of July 2023.	
SARO-BMB-A-23-0023479	81,179,537.00	09/13/2023 15:49:15	09/13/2023 15:49:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claims of the Foundation Specialist, Inc. (FSI) for the Construction of EDSA/Boni-Pioneer Interchange Project.	
SARO-BMB-D-23-0023478	25,379,946.00	09/13/2023 15:43:39	09/13/2023 15:43:39	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0023477	6,660,670.00	09/13/2023 15:43:14	09/13/2023 15:43:14	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-ROIX-23-0023476	561,360.00	09/13/2023 15:36:24	09/13/2023 15:36:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	To cover the Terminal Leave Benefits (TLB) of Ms. Mercedes B. Azero, former Head Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 2022-001	
SARO-ROVII-23-0023475	55,663.00	09/13/2023 15:25:45	09/13/2023 15:25:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Gliceria H. Guimbarda, former Master Teacher I, optional retiree.	
SARO-ROIX-23-0023474	472,874.00	09/13/2023 15:22:50	09/13/2023 15:22:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Angelina A. Lumingo, former Head Teacher IV, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-07-003	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0023473	5,358,574.00	09/13/2023 15:14:17	09/13/2023 15:14:17	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 one hundred thirteen (113) newly filled positions of the agency.	
SARO-NCR-23-0023472	56,993,651.00	09/13/2023 15:13:57	09/13/2023 15:13:57	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 one hundred thirteen (113) newly filled positions of the agency.	
SARO-BMB-A-23-0023471	74,516.00	09/13/2023 14:39:09	09/13/2023 14:39:09	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Larry D. Moran, per Attachment I.	
SARO-ROX-23-0023470	567,079.00	09/13/2023 14:07:42	09/13/2023 14:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover payment for terminal leave benefit of two (2) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-23-09-002.	
SARO-ROX-23-0023469	309,335.00	09/13/2023 13:43:20	09/13/2023 13:43:20	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 two (2) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-B-23-0023468	863,467.00	09/13/2023 13:24:30	09/13/2023 13:24:30	20 - Department of Social Welfare and Development (DSWD)	004 - National Council on Disability Affairs	0000000 - National Council on Disability Affairs	To cover the funding requirements for the payment of Monetization of Leave Credits of ten (10) personnel of the NCDA, per attached Schedule I.	
SARO-BMB-B-23-0023467	34,999.00	09/13/2023 13:23:46	09/13/2023 13:23:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Thelma M. Lampano, former Executive Assistant II of TESDA-Central Office, per attached Schedule A.	
SARO-ROIII-23-0023466	26,765.00	09/13/2023 13:22:37	09/13/2023 13:22:37	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Mr. Jeffrey P. Dela Cruz, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0023465	88,870.00	09/13/2023 13:19:02	09/13/2023 13:19:02	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 credit of Ms. Lorenz Sheila J. Juatco, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0023464	705,995.00	09/13/2023 13:15:36	09/13/2023 13:15:36	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover the government's share in the retirement and life insurance premiums of 33 positions.	
SARO-ROIII-23-0023463	210,430.00	09/13/2023 13:12:53	09/13/2023 13:12:53	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 of 12 newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-23-0023462	2,017,502.00	09/13/2023 13:09:53	09/13/2023 13:09:53	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-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-23-0023461	7,711,404.00	09/13/2023 13:08:50	09/13/2023 13:08:50	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Release of funds to cover additional Personnel Services requirement of 33 newly-created positions as implemented under Phase I of the Revised Organization and Staffing Standards (ROSS) pursuant to NBC. No. 589.	
SARO-NCR-23-0023460	248,071.00	09/13/2023 12:28:52	09/13/2023 12:28:52	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-BMB-A-23-0023459	34,380,206.00	09/13/2023 11:48:50	09/13/2023 11:48:50	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 importation of construction materials, tools and equipment relative to the implementation of the Davao City Bypass Construction Project, details in Attachment A.	
SARO-BMB-E-23-0023458	20,555,534.00	09/13/2023 11:46:50	09/13/2023 11:46:50	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of FY 2021 Performance-Based Bonus (PBB) of one thousand three hundred ninety-two (1,392) qualified officials and employees of the DA-BFAR, details per Attachment A.	
SARO-BMB-A-23-0023457	25,345,151.00	09/13/2023 11:43:28	09/13/2023 11:43:28	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 importation of construction materials, tools and equipment relative to the implementation of the Design and Build for the Construction of Panguil Bay Bridge Project, Misamis Occidental and Lanao del Norte Provinces, Region X, details in Attachment A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0023456	480,000.00	09/13/2023 11:41:49	09/13/2023 11:41:49	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 "Schedule A".	
SARO-ROXIII-23-0023455	321,006.00	09/13/2023 11:29:00	09/13/2023 11:29:00	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 six (6) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROX-23-0023454	106,979.00	09/13/2023 11:19:53	09/13/2023 11:19:53	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for payment of monetization of leave credits of Ms. Belinda B. Calunsag, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-BMB-B-23-0023453	33,778.00	09/13/2023 11:14:57	09/13/2023 11:14:57	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Francis T. Flotildes, Administrative Officer V of the DOLE-NLRC, per attached Schedule I.	
SARO-BMB-D-23-0023452	50,319,326.00	09/13/2023 11:14:14	09/13/2023 11:14:14	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700002 - Philippine Marine Corps	To cover customs duties and taxes arising from importations of various ammunition, demolition/explosive materials and military hardware consigned by the Philippine Marine Corps, per attached Annex A.	
SARO-BMB-A-23-0023451	61,806,513.00	09/13/2023 11:13:28	09/13/2023 11:13:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Pasig-Marikina River Channel Improvement Project, Phase IV, JICA PH-P271, details in Attachment A.	
SARO-ROIX-23-0023450	1,175,393.00	09/13/2023 11:11:07	09/13/2023 11:11:07	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-D-23-0023449	200,000,000.00	09/13/2023 11:11:03	09/13/2023 11:11:03	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the augmentation of funds for the implementation of the DILG 911 Network Operations Center (NOC) and Nationwide Communications Network Project, pursuant to the approval of the Office of the President (OP) dated September 4, 2023.	
SARO-ROIX-23-0023448	11,648,956.00	09/13/2023 11:10:32	09/13/2023 11:10:32	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-A-23-0023447	1,300,000,000.00	09/13/2023 11:08:42	09/13/2023 11:08:42	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the partial payment of arrears of the Land Transportation Office for information technology (IT) services rendered by the STRADCOM Corporation.	
SARO-ROIX-23-0023446	112,212.00	09/13/2023 11:04:52	09/13/2023 11:04:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	To cover the Terminal Leave Benefits (TLB) of Ms. Melanie S. Flores, former Teacher III, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-07-001	
SARO-ROIX-23-0023445	356,283.00	09/13/2023 10:50:12	09/13/2023 10:50:12	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. 057-36-23, 057-37-23, and 057-32-23	
SARO-NCR-23-0023444	2,027,519.00	09/13/2023 10:46:18	09/13/2023 10:46:18	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROI-23-0023443	81,065.00	09/13/2023 10:30:03	09/13/2023 10:30:03	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. Elizabeth R. Tabin.	
SARO-ROI-23-0023442	1,184,294.00	09/13/2023 10:29:27	09/13/2023 10:29:27	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover additional RLIP requirements for FY 2023.	
SARO-ROI-23-0023441	9,067,311.00	09/13/2023 10:29:09	09/13/2023 10:29:09	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 2023.	
SARO-ROI-23-0023440	2,611,000.00	09/13/2023 10:28:04	09/13/2023 10:28:04	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 2023.	
SARO-BMB-E-23-0023439	165,149.00	09/13/2023 10:22:49	09/13/2023 10:22:49	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 Rolando S. Bucoy (₱11,796.12) and Ruben L. Dongallo (₱153,352.54), employees of DENR-OSEC-RO IX.	
SARO-BMB-E-23-0023438	128,439.00	09/13/2023 10:22:31	09/13/2023 10:22:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Marilou M. Tarcelo, former employee of DENR-OSEC-RO IVA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0023437	1,854,786.00	09/13/2023 10:09:04	09/13/2023 10:09:04	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. Maria Isidra R. Delos Santos, former School Principal II, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-07-100	
SARO-ROIVB-23-0023436	17,439,032.00	09/13/2023 09:00:33	09/13/2023 09:00:33	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of fund to cover the payment of teaching overload for the Second Semester of AY 2022-2023 and the First Semester of AY 2023-2024.	
SARO-ROIVB-23-0023435	10,464,934.00	09/13/2023 09:00:12	09/13/2023 09:00:12	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of fund to cover the payment of teaching overload for the Second Semester of AY 2022-2023 and the First Semester of AY 2023-2024.	
SARO-ROX-23-0023434	209,305.00	09/13/2023 08:50:41	09/13/2023 08:50:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover funding requirements for the payment of monetization of leave credits for three (3) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROII-23-0023433	815,086.00	09/13/2023 07:33:10	09/13/2023 07:33:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for Terminal Leave Benefits of the ff: 1. Ms. Mary Jane I. Canceran (P64,864), 2. Mr. Siegfred M. Fernandez (332,467), 3. Ms. Kirstie Ann D. Pagala (P27,412), 4. Michelle C. Soriano (P177,810), 5. Ms. Winnie Joyce A. Simangan (P212,533)	
SARO-ROXII-23-0023432	95,209.00	09/12/2023 20:04:39	09/12/2023 20:04:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirements for the Terminal Leave Benefits of Isidro S. Pandat	
SARO-ROV-23-0023431	218,042.00	09/12/2023 17:58:34	09/12/2023 17:58:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROXIII-23-0023430	2,538,861.00	09/12/2023 17:25:07	09/12/2023 17:25:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover monetization of earned leave credits of twenty-eight (28) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-B-23-0023429	1,022,698.00	09/12/2023 17:03:20	09/12/2023 17:03:20	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-ROXIII-23-0023428	93,890.00	09/12/2023 16:47:21	09/12/2023 16:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School	Release of allotment to cover the funding requirements for the Monetization of Leave Credits of Mr. Joseph R. Delopere, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-CAR-23-0023427	890,814.00	09/12/2023 16:10:50	09/12/2023 16:10:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Karla Andrei P. Viray (PhP69,507.00), Dr. Liana Ysabelle J. Casusi (PhP313,589.00), Dr. Frances Bernadette Q. Caramat (PhP321,223.00) and Dr. Carla Nicole M. Dayao (Php186,495.00).	
SARO-BMB-C-23-0023426	388,670.00	09/12/2023 15:50:30	09/12/2023 15:50:30	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. Emma Rowena P. Nullan (P47,797.51), Ms. Alicia R. Pangan (P221,272.44), and Ms. Marife C. Cabilatazan (P119,599.82).	
SARO-BMB-B-23-0023425	346,411.00	09/12/2023 15:26:48	09/12/2023 15:26:48	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 three (3) DOLE-NLRC employees, per attached Schedule I.	
SARO-BMB-E-23-0023424	849,861.00	09/12/2023 15:21:58	09/12/2023 15:21:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mesdames Imelda J. Santos (P620,278.36) and Virginia B. Tiong (P229,581.82), former employees of DA-OSEC-BAI.	
SARO-BMB-E-23-0023423	101,874.00	09/12/2023 15:21:38	09/12/2023 15:21:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Dr. Steve H. Salise, a permanent employee of DA-OSEC-BAI.	
SARO-ROIVA-23-0023422	245,548.00	09/12/2023 15:21:24	09/12/2023 15:21:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	Release of funds to cover the Terminal Leave Benefits of Leonardo G. Concepcion, optional retiree.	
SARO-ROIX-23-0023421	1,186,000.00	09/12/2023 15:21:22	09/12/2023 15:21:22	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotment chargeable against the FY 2023 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-ROII-23-0023420	1,332,165.00	09/12/2023 15:00:13	09/12/2023 15:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Mr. Amador R. Cabalonga, optional retiree.	
SARO-ROII-23-0023419	399,880.00	09/12/2023 14:59:18	09/12/2023 14:59:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover payment for the Terminal Leave Benefits of Ms. Melanie B. Balajadia, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0023418	976,222.00	09/12/2023 14:25:26	09/12/2023 14:25:26	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the Terminal Leave Benefit of Mr. Hilary L. Tican, a former Professor V and an optional retiree.	
SARO-ROIII-23-0023417	333,304.00	09/12/2023 14:14:12	09/12/2023 14:14:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the monetization of leave credits of five (5) personnel, per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-BMB-E-23-0023416	34,031.00	09/12/2023 14:05:05	09/12/2023 14:05:05	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of Ms. Felecitas M. Paraggua, DA-BFAR-RO II Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-BMB-E-23-0023415	64,483.00	09/12/2023 14:04:33	09/12/2023 14:04:33	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of Ms. Rizzie Kimberly M. Raguindin, DA-BFAR-CO Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-BMB-D-23-0023414	4,939,636.00	09/12/2023 14:00:26	09/12/2023 14:00:26	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 and terminal leave benefits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0023413	33,495,844.00	09/12/2023 13:59:58	09/12/2023 13:59:58	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-23-0023412	618,182.00	09/12/2023 13:59:28	09/12/2023 13:59:28	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 and terminal leave benefits of four (4) employees of CHR, as indicated in Annex A1 and Annex B, respectively.	
SARO-BMB-D-23-0023411	7,156,447.00	09/12/2023 13:58:59	09/12/2023 13:58:59	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0023410	884,467.00	09/12/2023 13:58:28	09/12/2023 13:58:28	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-BMB-D-23-0023409	869,776.00	09/12/2023 13:58:01	09/12/2023 13:58:01	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 ten (10) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-D-23-0023408	321,524.00	09/12/2023 13:57:32	09/12/2023 13:57:32	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-23-0023407	373,715,675.00	09/12/2023 13:57:06	09/12/2023 13:57:06	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 to C".	
SARO-ROXIII-23-0023406	595,377.00	09/12/2023 13:34:21	09/12/2023 13:34:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of Florence C. Bagnol, et.al. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROV-23-0023405	46,421.00	09/12/2023 13:31:42	09/12/2023 13:31:42	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 one (1) optional retiree.	
SARO-BMB-C-23-0023404	100,000,000.00	09/12/2023 13:21:21	09/12/2023 13:21:21	35 - Budgetary Support to Government Corporations (BSGC)	041 - Tourism Promotions Board	0000000 - Tourism Promotions Board	To cover the release of the FY 2023 national government subsidy for the implementation of tourism promotions and marketing activities of the Tourism Promotions Board.	
SARO-BMB-C-23-0023403	186,078,000.00	09/12/2023 13:09:22	09/12/2023 13:09:22	35 - Budgetary Support to Government Corporations (BSGC)	086 - Social Housing Finance Corporation	0000000 - Social Housing Finance Corporation	To cover the release of the FY 2023 National Government subsidy to the Social Housing Finance Corporation (SHFC).	
SARO-BMB-D-23-0023402	103,069,514.00	09/12/2023 12:11:09	09/12/2023 12:11:09	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0023401	1,778,160.00	09/12/2023 12:09:28	09/12/2023 12:09:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover payment for the Terminal Leave Benefits of Mr. James A. Panganiban - P1,414,971.42; Ms. Cecilia P. Panganiban - P230,859.16; Mr. Ernest Jehiel L. Serquiña - P18,375.69; Ms. Maria Vanessa M. Cajucom - P14,370.51; Ms. Rosellien Jerllie Dulay - P39,445.97; Ms. Alyka L. Loreto - P15,533.99; and Mr. Jehomar Angelo H. Iglesia - P44,602.76.	
SARO-BMB-A-23-0023400	662,891.00	09/12/2023 11:28:32	09/12/2023 11:28:32	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 C5 Southlink Expressway Project, details per Attachment I.	
SARO-BMB-C-23-0023399	79,187,272.00	09/12/2023 11:27:01	09/12/2023 11:27:01	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. TFOA2379 dated June 14, 2016.	
SARO-BMB-E-23-0023398	1,000,000.00	09/12/2023 11:24:20	09/12/2023 11:24:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500054 - PENRO Western Samar	To cover the funding requirements for the construction of Gazebo in Calbayog Pan-As Hayiban Protected Landscape.	
SARO-BMB-C-23-0023397	6,750,000.00	09/12/2023 11:14:24	09/12/2023 11:14:24	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-ROVI-23-0023396	5,280,000.00	09/12/2023 11:06:46	09/12/2023 11:06:46	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Locally Funded Projects under the FY 2023 GAA.	
SARO-ROI-23-0023395	1,358,210.00	09/12/2023 10:23:27	09/12/2023 10:23:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Terminal Leave Benefits of Ms. Marieta B. Villena, retired employee.	
SARO-ROI-23-0023394	196,379.00	09/12/2023 10:23:04	09/12/2023 10:23:04	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 listed below.	
SARO-ROIII-23-0023393	185,052.00	09/12/2023 10:01:29	09/12/2023 10:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacay National High School	Funding requirement for the monetization of leave credit of Ms. Jenny Lynn T. Batoy, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0023392	104,647.00	09/12/2023 09:36:33	09/12/2023 09:36:33	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 four (4) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVII-23-0023391	143,765.00	09/12/2023 09:27:58	09/12/2023 09:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907099 - Mayor Catalino Casoyla Memorial High School (Suba High School)	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of two (2) employees per attached list.	
SARO-ROXIII-23-0023390	99,009.00	09/12/2023 09:23:32	09/12/2023 09:23:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	Release of allotment to cover payment of monetization of earned leave credits of two (2) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIVB-23-0023389	1,141,197.00	09/12/2023 08:14:36	09/12/2023 08:14:36	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the funding requirements for the Monetization of Leave Credits of twenty-eight (28) personnel of Palawan State University.	
SARO-BMB-C-23-0023388	6,069,088.00	09/12/2023 07:45:03	09/12/2023 07:45:03	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the Terminal Leave Benefit of Ms. Marilyn A. Adanan (P193,126.94) and monetization of leave credits of 117 employees (P5,875,960.94) per Schedule A.	
SARO-BMB-B-23-0023387	35,858,014.00	09/11/2023 18:15:47	09/11/2023 18:15:47	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2021 Performance-Based Bonus (PBB) of one thousand eighty-eight (1,088) qualified officials and employees of the National Labor Relations Commission (NLRC).	
SARO-BMB-A-23-0023386	2,137,344,608.00	09/11/2023 18:14:33	09/11/2023 18:14:33	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 Cavite-Laguna Expressway (CALAX) Project, with details in Annex A.	
SARO-ROV-23-0023385	916,871.00	09/11/2023 17:34:37	09/11/2023 17:34:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment to cover Terminal Leave Benefits of three (3) Optional Retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0023384	414,216.00	09/11/2023 16:58:15	09/11/2023 16:58:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of ten (10) employees per attached list	
SARO-ROVIII-23-0023383	3,381,791.00	09/11/2023 16:57:41	09/11/2023 16:57:41	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the deficiencies in RLIP for FY 2023 due to the implementation of NBC 461-8th Cycle.	
SARO-ROVIII-23-0023382	14,812,883.00	09/11/2023 16:57:16	09/11/2023 16:57:16	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover deficiencies in Personnel Services for FY 2023 due to the reclassification of 183 teaching positions due to the implementation of NBC 461 (8th Cycle).	
SARO-ROXIII-23-0023381	126,542.00	09/11/2023 16:40:44	09/11/2023 16:40:44	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 Eliza B. Escabal, a compulsory retiree under RA 8291.	
SARO-ROXIII-23-0023380	743,055.00	09/11/2023 16:40:06	09/11/2023 16:40:06	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 twenty (20) personnel, per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIVA-23-0023379	1,263,580.00	09/11/2023 15:51:51	09/11/2023 15:51:51	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the Monetization of Leave Credits of four (4) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0023378	5,996,179.00	09/11/2023 15:28:29	09/11/2023 15:28:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	To cover the requirements for Monetization of Leave Credits of 481 qualified personnel, in accordance with Sections 22 and 23. Rule XVI (of the CSC Omnibus Rules Implementing Book V of Executive Order No. 292).	
SARO-ROVII-23-0023377	680,312.00	09/11/2023 15:18:53	09/11/2023 15:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Sergia S. Palaca, former Public Schools District Supervisor, optional retiree.	
SARO-ROIX-23-0023376	3,966,654.00	09/11/2023 15:08:25	09/11/2023 15:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Eleven (11) retirees, per attached List of Actual Retirees to be Paid (LARP) Nos. 041-2023, 038-2023, 034-2023, 042-2023, 047-2023, 036-2023, 039-2023, 044-2023, 045-2023, 040-2023, and 046-2023	
SARO-ROXIII-23-0023375	311,883.00	09/11/2023 15:05:17	09/11/2023 15:05:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover payment of monetization of earned leave credits of seven (7) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-E-23-0023374	43,341.00	09/11/2023 14:58:17	09/11/2023 14:58:17	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. Alicia L. Mallillin, employee of DENR-OSEC-CO.	
SARO-ROXI-23-0023373	2,215,461.00	09/11/2023 14:31:28	09/11/2023 14:31:28	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of fifty-six (56) regular teaching and non-teaching positions filled-up as of July 17, 2023.	
SARO-ROXI-23-0023372	1,505,390.00	09/11/2023 14:30:41	09/11/2023 14:30:41	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of five (5) regular non-teaching positions filled-up as of July 13, 2023.	
SARO-ROXI-23-0023371	22,569,628.00	09/11/2023 14:30:10	09/11/2023 14:30:10	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of fifty-one (51) regular teaching positions filled-up as of July 17, 2023.	
SARO-ROI-23-0023370	97,612.00	09/11/2023 14:27:44	09/11/2023 14:27:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover payment of Monetization of Leave Credits of Ms. Jamelie M. Crispino.	
SARO-ROI-23-0023369	69,482.00	09/11/2023 14:19:01	09/11/2023 14:19:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Monetization of Leave Credits of Mr. Miguelito L. Luna.	
SARO-ROVI-23-0023368	224,046.00	09/11/2023 14:00:20	09/11/2023 14:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To cover monetization of leave credits of twelve (12) eligible personnel.	
SARO-BMB-A-23-0023367	314,324.00	09/11/2023 13:58:44	09/11/2023 13:58:44	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 five (5) employees, per Attachment I.	
SARO-CAR-23-0023366	980,087.00	09/11/2023 13:43:20	09/11/2023 13:43:20	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 sixteen (16) personnel.	
SARO-ROIVA-23-0023365	801,201.00	09/11/2023 13:38:39	09/11/2023 13:38:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804012 - Division of Lucena City	To cover the payment of Terminal Leave Benefits of Ms. Concepcion G. Veluz, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0023364	5,861,275.00	09/11/2023 13:34:56	09/11/2023 13:34:56	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 thirty-five (35) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROX-23-0023363	501,154.00	09/11/2023 13:30:14	09/11/2023 13:30:14	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	To cover payment for terminal leave benefits of late Mr. Eulogio P. Sullano, Jr., compulsory retiree, per attached LARP Batch No. 101-101-2023-08-006.	
SARO-ROI-23-0023362	132,093.00	09/11/2023 13:28:40	09/11/2023 13:28:40	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. Luisa M. Megote, retired employee.	
SARO-ROI-23-0023361	3,830,017.00	09/11/2023 13:27:59	09/11/2023 13:27:59	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, as listed below.	
SARO-ROIII-23-0023360	2,015,962.00	09/11/2023 12:01:00	09/11/2023 12:01:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of 20 optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROII-23-0023359	134,905.00	09/11/2023 10:49:37	09/11/2023 10:49:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover payment for the Terminal Leave Benefits of Ms. Precious Leodygina B. Talosig	
SARO-ROV-23-0023358	47,674.00	09/11/2023 10:45:22	09/11/2023 10:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0023357	127,688.00	09/11/2023 10:44:39	09/11/2023 10:44:39	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 two (2) optional retirees.	
SARO-ROV-23-0023356	208,872.00	09/11/2023 10:44:03	09/11/2023 10:44:03	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-23-0023355	177,100.00	09/11/2023 10:43:25	09/11/2023 10:43:25	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) optional retiree.	
SARO-BMB-E-23-0023354	1,522,135.00	09/11/2023 10:29:34	09/11/2023 10:29:34	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of ten (10) DAR employees per attached Schedule I.	
SARO-ROXI-23-0023353	1,233,733.00	09/11/2023 10:24:02	09/11/2023 10:24:02	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of sixty-four (64) positions filled-up as of August 11, 2023.	
SARO-ROXI-23-0023352	11,825,841.00	09/11/2023 10:23:11	09/11/2023 10:23:11	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of sixty-four (64) positions filled-up as of August 11, 2023.	
SARO-ROV-23-0023351	68,282.00	09/11/2023 10:16:13	09/11/2023 10:16:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROIX-23-0023350	1,590,563.00	09/11/2023 10:15:30	09/11/2023 10:15:30	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Terminal Leave Benefits (TLB) of Mr. Ardel S. Barre, former Professor III, per attached List of Actual Retirees to be Paid (LARP) No. 2023-09-01	
SARO-BMB-E-23-0023349	70,121.00	09/11/2023 09:43:35	09/11/2023 09:43:35	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 Junar Pritz E. Gabayno (₱28,545.50) and Marylu G. Habing (₱41,574.88), employees of DENR-OSEC-RO IX.	
SARO-BMB-E-23-0023348	1,300,731.00	09/11/2023 09:43:12	09/11/2023 09:43:12	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 Antonio U. Castillo, former employee of DENR-OSEC-RO I.	
SARO-BMB-A-23-0023347	7,436,228.00	09/11/2023 09:25:00	09/11/2023 09:25:00	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of monetization of leave credits of one hundred thirty-two (132) DOF employees, per Attachment I.	
SARO-BMB-A-23-0023346	25,645.00	09/11/2023 09:19:24	09/11/2023 09:19:24	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 Ms. Angelina Margaret F. Tajon, optional retiree per Attachment I.	
SARO-BMB-A-23-0023345	2,700,874.00	09/11/2023 09:15:54	09/11/2023 09:15:54	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 four (4) optional retirees per Attachment I.	
SARO-ROII-23-0023344	7,777,152.00	09/11/2023 09:14:00	09/11/2023 09:14:00	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for the monetization of leave credits of sixty (60) employees listed in Annex A.	
SARO-ROIII-23-0023343	6,029,162.00	09/11/2023 08:36:01	09/11/2023 08:36:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the monetization of leave credits of 86 personnel, as 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-23-0023342	379,995.00	09/08/2023 16:11:00	09/08/2023 16:11:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of the NAPOLCOM employees, details as shown in the attached Schedule A.	
SARO-BMB-D-23-0023341	341,174.00	09/08/2023 16:10:26	09/08/2023 16:10:26	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 A.	
SARO-BMB-D-23-0023340	1,615,940.00	09/08/2023 16:09:54	09/08/2023 16:09:54	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-23-0023339	2,807,519.00	09/08/2023 15:51:26	09/08/2023 15:51:26	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 employees per attached Schedule 1.	
SARO-BMB-D-23-0023338	40,183,403.00	09/08/2023 15:50:51	09/08/2023 15:50:51	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-23-0023337	4,659,338.00	09/08/2023 15:50:13	09/08/2023 15:50:13	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-ROVII-23-0023336	105,709.00	09/08/2023 15:49:57	09/08/2023 15:49:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Rayjohn D. Montañez, former Administrative Assistant III, optional retiree.	
SARO-BMB-D-23-0023335	3,811,025.00	09/08/2023 15:49:37	09/08/2023 15:49:37	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 twenty-nine (29) actual retirees per attached Annex B.	
SARO-ROXII-23-0023334	19,519.00	09/08/2023 15:38:06	09/08/2023 15:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirements for the Monetization of Leave Credits of Rhodel Pejeda.	
SARO-ROV-23-0023333	134,581.00	09/08/2023 15:20:05	09/08/2023 15:20:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-E-23-0023332	7,138,400.00	09/08/2023 15:14:21	09/08/2023 15:14:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover payment of salaries and other benefits of seventeen (17) contractual employees involved in the winding-up activities of the SOCCSKSARGEN Area Development Project Office.	
SARO-ROXIII-23-0023331	396,123.00	09/08/2023 14:51:41	09/08/2023 14:51:41	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 fifteen (15) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROIVA-23-0023330	2,166,331.00	09/08/2023 14:35:25	09/08/2023 14:35:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of six (6) optional retirees.	
SARO-ROIVA-23-0023329	481,700.00	09/08/2023 14:27:29	09/08/2023 14:27:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the payment of Terminal Leave Benefits of Erlito B. Orlinga, optional retiree.	
SARO-ROIVA-23-0023328	1,315,087.00	09/08/2023 14:26:30	09/08/2023 14:26:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of one (1) compulsory and six (6) optional retirees.	
SARO-BMB-B-23-0023327	188,011.00	09/08/2023 14:26:06	09/08/2023 14:26:06	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 three (3) former employees of the DHSUD-Central Office as listed in the attached Schedule 1.	
SARO-ROIVA-23-0023326	1,072,533.00	09/08/2023 14:23:26	09/08/2023 14:23:26	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 Arturo J. Fernandez, optional retiree.	
SARO-ROIVB-23-0023325	16,200.00	09/08/2023 14:23:14	09/08/2023 14:23:14	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover additional RLIP requirement of one newly-filled position due to the implementation of NBC No. 589 or the Revised Organization and Staffing Standards for SUCs.	
SARO-ROIVB-23-0023324	155,700.00	09/08/2023 14:22:51	09/08/2023 14:22:51	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover additional PS requirements of one newly-filled position due to the implementation of NBC No. 589 or the Revised Organization and Staffing Standards for SUCs.	
SARO-ROIVA-23-0023323	74,310.00	09/08/2023 14:22:04	09/08/2023 14:22:04	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 Milagros A. Pangilinan, optional retiree.	
SARO-ROVII-23-0023322	30,647.00	09/08/2023 13:44:36	09/08/2023 13:44:36	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 Mr. Joel B. Dularza, former Master Teacher II, optional retiree	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0023321	45,948.00	09/08/2023 13:35:11	09/08/2023 13:35:11	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. Monica R. Magaoay, separated employee.	
SARO-ROX-23-0023320	11,555,912.00	09/08/2023 13:31:36	09/08/2023 13:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover funding requirements for the payment of monetization of leave credits for seventy (70) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-F-23-0023319	1,000,000.00	09/08/2023 11:59:52	09/08/2023 11:59:52	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 projects.	
SARO-ROV-23-0023318	1,508,263.00	09/08/2023 11:47:13	09/08/2023 11:47:13	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-ROVII-23-0023317	152,960.00	09/08/2023 11:45:52	09/08/2023 11:45:52	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 Melba M. Nierves, former Instrumentman, compulsory retiree	
SARO-ROVII-23-0023316	514,403.00	09/08/2023 11:40:21	09/08/2023 11:40:21	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 three (3) retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVI-23-0023315	5,760,000.00	09/08/2023 11:38:11	09/08/2023 11:38:11	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover the unreleased appropriation under the FY 2022 GAA.	
SARO-ROX-23-0023314	68,201.00	09/08/2023 11:17:46	09/08/2023 11:17:46	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. Angel E. Jumawan, FY 2023 optional retiree, per attached LARP Batch No. 2023-09-0007.	
SARO-CAR-23-0023313	1,265,084.00	09/08/2023 11:17:35	09/08/2023 11:17:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Dr. Voltaire Khawaz L. Aranca (PhP169,434.00), Dr. Christy Maegan D. Cabbigat (PhP213,681.00), Dr. Bryner D. Kub-aron (PhP402,388.00), Dr. GianCarlo G. Mirano (PhP141,355.00), and Dr. Rodelia C. Pascua (PhP338,226.00)	
SARO-ROIII-23-0023312	24,258.00	09/08/2023 11:15:10	09/08/2023 11:15:10	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. Shiela Marie Martinez and Ms. Ninna Angela Arambulo, optional retirees as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVII-23-0023311	2,283,943.00	09/08/2023 11:12:18	09/08/2023 11:12:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	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-ROVII-23-0023310	4,221,922.00	09/08/2023 11:01:46	09/08/2023 11:01:46	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 2023 of 51 employees per attached list	
SARO-ROVII-23-0023309	1,004,435.00	09/08/2023 10:48:33	09/08/2023 10:48:33	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 seven (7) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROI-23-0023308	1,062,856.00	09/08/2023 10:36:34	09/08/2023 10:36:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Terminal Leave Benefits of Ms. Shirley P. Enerva, retired employee.	
SARO-BMB-B-23-0023307	137,672.00	09/08/2023 10:34:52	09/08/2023 10:34:52	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 payment of terminal leave benefits of Ms. Sherlyn G. Tan, former employee of the Commission.	
SARO-CAR-23-0023306	2,000,000.00	09/08/2023 10:03:52	09/08/2023 10:03:52	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 locally-funded project "Capacity Development on Futures Thinking and Strategic Foresight", a withheld item under the College's Specific Budget in the FY 2023 General Appropriations Act.	
SARO-ROIVA-23-0023305	520,302.00	09/08/2023 09:37:03	09/08/2023 09:37:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the payment of Terminal Leave Benefits of Rosemarie B. Fantony, optional retiree.	
SARO-ROIVA-23-0023304	658,043.00	09/08/2023 09:33:20	09/08/2023 09:33:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904148 - Luis Aguado National High School	Release of funds to cover the Terminal Leave Benefits of Flormina P. Aure, optional retiree.	
SARO-BMB-B-23-0023303	688,128.00	09/08/2023 09:32:12	09/08/2023 09:32:12	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirement for the payment of the monetization of leave credits of nine (9) personnel per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-23-0023302	1,117,321.00	09/08/2023 09:21:14	09/08/2023 09:21:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904381 - Paiisa National High School	To cover the payment of Terminal Leave Benefits (TLB) of Carmencita Z. Landicho, optional retiree.	
SARO-ROIVA-23-0023301	152,898.00	09/08/2023 09:16:07	09/08/2023 09:16:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the payment of Terminal Leave Benefits of Wilma R. Doctor, optional retiree.	
SARO-ROIVA-23-0023300	832,055.00	09/08/2023 09:11:57	09/08/2023 09:11:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of four (4) optional retirees.	
SARO-BMB-E-23-0023299	248,495.00	09/08/2023 09:04:25	09/08/2023 09:04:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Lolita M. Jamela, a permanent employee of DA-OSEC-CO.	
SARO-BMB-E-23-0023298	1,436,798.00	09/08/2023 09:04:05	09/08/2023 09:04:05	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover payment of terminal leave benefits of four (4) former employees of DENR-OSEC-RO VIII, per attached Schedule I.	
SARO-ROIII-23-0023297	41,224.00	09/08/2023 08:22:28	09/08/2023 08:22:28	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. Zenaida J. Santos, an optional retiree.	
SARO-ROIII-23-0023296	403,639.00	09/08/2023 08:22:03	09/08/2023 08:22:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of four (4) retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0023295	496,363.00	09/08/2023 08:21:34	09/08/2023 08:21:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the monetization of leave credits of five (5) employees, as per attached list of personnel availing monetization of leave credits (LPAMLC).	
SARO-ROIII-23-0023294	144,727.00	09/08/2023 08:21:05	09/08/2023 08:21:05	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. Irish S. Jaime, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXII-23-0023293	274,993.00	09/08/2023 05:46:21	09/08/2023 05:46:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Alfredo E. Hablero	
SARO-ROXII-23-0023292	5,581,500.00	09/08/2023 05:36:08	09/08/2023 05:36:08	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover Graduation fees covering 3,721 officially graduate and eligible students for Academic Year 2022-2023	
SARO-BMB-A-23-0023291	3,000,000,000.00	09/07/2023 18:22:32	09/07/2023 18:22:32	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 pursuant to Special Provision No. 7 of the DOTr-OSEC Budget, Republic Act No. 11936.	
SARO-BMB-C-23-0023290	624,900,000.00	09/07/2023 16:36:26	09/07/2023 16:36:26	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the deficiency in the appropriations for the foreign travels of the President per Office of the President approval dated August 29, 2023.	
SARO-ROXIII-23-0023289	2,349,508.00	09/07/2023 15:58:05	09/07/2023 15:58:05	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 John Pearl A. Manungas, Aurelio C. Deguito, Narciso P. Sepe, Jerry J. Moncano, Gina B. Comillas and Cynthia C. Plaza, optional retirees under RA 8291.	
SARO-BMB-F-23-0023288	25,000,000.00	09/07/2023 15:54:52	09/07/2023 15:54:52	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the funding requirements for the implementation of the project, "Nuclear Power Program in Support to Presidential Issuances and Relevant Laws".	
SARO-ROXIII-23-0023287	1,667,399.00	09/07/2023 15:53:02	09/07/2023 15:53:02	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 thirty-three (33) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0023286	530,290.00	09/07/2023 15:51:34	09/07/2023 15:51:34	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 the late Ms. Thelma T. Pinaloza under RA 8291.	
SARO-ROII-23-0023285	1,015,521.00	09/07/2023 15:44:52	09/07/2023 15:44:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Yale Mark B Elep, optional retiree	
SARO-ROII-23-0023284	438,335.00	09/07/2023 15:35:01	09/07/2023 15:35:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover payment for Terminal Leave Benefits (TLB) of Mr Edwin F. Argonza.	
SARO-ROIII-23-0023283	1,692,944.00	09/07/2023 15:15:37	09/07/2023 15:15:37	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) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROV-23-0023282	5,000,000.00	09/07/2023 14:42:37	09/07/2023 14:42:37	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment to cover the Locally-Funded Projects under Maintenance and Other Operating Expenses (MOOE), classified as new budgetary items (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0023281	175,414.00	09/07/2023 13:55:08	09/07/2023 13:55:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Release of allotment to cover terminal leave benefits of one separated personnel of the DPWH Regional Office VI.	
SARO-LGRCB-23-0023280	994,907.00	09/07/2023 12:01:16	09/07/2023 12:01:16	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Barlie S. Sapal, devolved Department of Budget and Management personnel to the Municipality of Sitangkai in the Province of Tawi-Tawi per attached Schedule A.	
SARO-ROXIII-23-0023279	63,093.00	09/07/2023 11:26:02	09/07/2023 11:26:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of allotment to cover monetization of earned leave credits of Mr. Ariel A. Paler. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-B-23-0023278	588,320,000.00	09/07/2023 10:15:09	09/07/2023 10:15:09	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the Fiscal Year 2023 Capital Outlay requirements of the DOH-Food and Drug Administration.	
SARO-CAR-23-0023277	3,541,299.00	09/07/2023 10:07:17	09/07/2023 10:07:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of sixteen (16) optional retirees, chargeable against the FY 2023 Pension and Gratuity Fund.	
SARO-ROXIII-23-0023276	29,066.00	09/07/2023 09:18:10	09/07/2023 09:18:10	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 Ms. Amy B. Calotes, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-E-23-0023275	2,335,099.00	09/07/2023 08:56:00	09/07/2023 08:56:00	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 Messrs. Aldrin E. Badua (P875,591.60), Ronaldo B. Cuenca (P67,289.76) and Johnson N. Dela Cruz (P1,392,217.47), former employees of DA-PhilMech.	
SARO-BMB-E-23-0023274	76,446.00	09/07/2023 08:51:34	09/07/2023 08:51:34	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover payment of monetization of leave credits of Ms. Mary Sunshine M. Vargas, a permanent employee of DA-ACPC.	
SARO-BMB-F-23-0023273	203,816.00	09/07/2023 08:18:21	09/07/2023 08:18:21	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-23-0023272	78,839.00	09/07/2023 08:03:26	09/07/2023 08:03:26	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover payment of monetization of leave credits of Ms. Margie M. Abriol, a permanent employee of DA-OSEC-RFO I.	
SARO-BMB-E-23-0023271	654,786.00	09/07/2023 08:02:32	09/07/2023 08:02:32	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 Terminal Leave Benefits of Mr. Benjamin P. Balais, former DENR-NAMRIA personnel.	
SARO-BMB-E-23-0023270	645,111.00	09/07/2023 08:02:13	09/07/2023 08:02:13	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of terminal leave benefits of the late Rosalaida C. Aboy of the DICT-NTC-RO XIII.	
SARO-BMB-A-23-0023269	153,923.00	09/07/2023 07:50:09	09/07/2023 07:50:09	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Mr. Sonny B. Bagsik, a former MARINA employee, per Attachment I.	
SARO-BMB-D-23-0023268	202,077.00	09/06/2023 17:10:29	09/06/2023 17:10:29	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 retiree per attached Annex A.	
SARO-ROIVA-23-0023267	1,654,854.00	09/06/2023 17:04:32	09/06/2023 17:04:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	Release of funds to cover the Terminal Leave Benefits of two (2) optional retiree.	
SARO-ROIVA-23-0023266	231,485.00	09/06/2023 16:55:49	09/06/2023 16:55:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Release of funds to cover the Terminal Leave Benefits of Silvino A. Malabanan, optional retiree.	
SARO-CAR-23-0023265	47,329,820.00	09/06/2023 16:28:07	09/06/2023 16:28:07	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the "Free Higher Education," a withheld item under the FY 2023 budget of the University.	
SARO-NCR-23-0023264	27,500,000.00	09/06/2023 16:25:02	09/06/2023 16:25:02	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 Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-NCR-23-0023263	5,000,000.00	09/06/2023 16:24:23	09/06/2023 16:24:23	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 and Artificial Intelligence Applications.	
SARO-NCR-23-0023262	10,000,000.00	09/06/2023 16:23:29	09/06/2023 16:23:29	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0023261	.00	09/06/2023 16:14:32	09/06/2023 16:14:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd	
SARO-ROIII-23-0023260	2,052,919.00	09/06/2023 15:49:12	09/06/2023 15:49:12	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of 40 personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0023259	146,405.00	09/06/2023 15:48:13	09/06/2023 15:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the terminal leave benefits of Ms. Marlyn M. Acosta, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-23-0023258	16,351.00	09/06/2023 15:44:12	09/06/2023 15:44:12	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Albert P. Quilenderino, Jr., former Administrative Aide VI, in view of his resignation effective March 15, 2023 per attached Schedule A.	
SARO-BMB-B-23-0023257	2,157,490.00	09/06/2023 15:43:32	09/06/2023 15:43:32	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Atty. Jalilo O. Dela Torre, former Labor Attache II, in view of his retirement effective December 1, 2019 per attached Schedule A.	
SARO-BMB-D-23-0023256	788,000.00	09/06/2023 15:43:07	09/06/2023 15:43:07	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 "Schedule A".	
SARO-BMB-B-23-0023255	147,515.00	09/06/2023 15:42:27	09/06/2023 15:42:27	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 Director Ahmma Charisma Lobrin-Satumba of DOLE-Central Office.	
SARO-BMB-D-23-0023254	90,870,885.00	09/06/2023 15:41:45	09/06/2023 15:41:45	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-ROIVB-23-0023253	566,225.00	09/06/2023 15:41:19	09/06/2023 15:41:19	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 under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-D-23-0023252	23,500.00	09/06/2023 15:40:27	09/06/2023 15:40:27	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	Release of funds to augment the operating requirements of the Special Committee on Naturalization (SCN) provided under Special Provision No. 2 of the OSG.	
SARO-BMB-D-23-0023251	7,680,772.00	09/06/2023 15:38:13	09/06/2023 15:38:13	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 Full Motion Flight Simulator Facility Project (Support Facility - Flight Simulator) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-23-0023250	50,812,933.00	09/06/2023 15:37:21	09/06/2023 15:37:21	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of one hundred forty-one (141) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-E-23-0023249	109,038,000.00	09/06/2023 15:36:11	09/06/2023 15:36:11	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 WiFi Connectivity in Region VIII, locally-funded project of the DICT-OSEC.	
SARO-BMB-E-23-0023248	6,683,425.00	09/06/2023 15:29:02	09/06/2023 15:29:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover funding requirements for the construction of a warehouse for the Rice Processing System I in La Paz, Tarlac.	
SARO-BMB-E-23-0023247	.00	09/06/2023 15:28:21	09/06/2023 15:28:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Memo entry to effect modification in allotment from DA-OSEC Central Office to DA-OSEC-RFO III to cover funding requirements for the construction of a warehouse for the Rice Processing System I in La Paz, Tarlac.	
SARO-BMB-E-23-0023246	-6,683,425.00	09/06/2023 15:27:15	09/06/2023 15:27:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in allotment from DA-OSEC Central Office to DA-OSEC-RFO III to cover funding requirements for the construction of a warehouse for the Rice Processing System I in La Paz, Tarlac.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0023245	2,000,000.00	09/06/2023 14:41:02	09/06/2023 14:41:02	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of fund to cover the implementation of Capacity Development on Futures Thinking and Strategic Foresight under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-A-23-0023244	460,489.00	09/06/2023 14:33:38	09/06/2023 14:33:38	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Felicisimo E. Maximo, per Attachment I.	
SARO-BMB-A-23-0023243	20,000,000.00	09/06/2023 14:18:38	09/06/2023 14:18:38	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds for the implementation of the Matalom Port, Leyte, a locally-funded port project, per Office of the President approval dated August 18, 2023.	
SARO-ROXI-23-0023242	313,880.00	09/06/2023 13:37:35	09/06/2023 13:37:35	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Monetization of Leave Credits (MLC) of Mr. Reynilo D. Garcia.	
SARO-ROXI-23-0023241	749,763.00	09/06/2023 13:37:08	09/06/2023 13:37:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Terminal Leave Benefit of one (1) retiree.	
SARO-ROI-23-0023240	684,550.00	09/06/2023 13:16:24	09/06/2023 13:16:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of eleven (11) employees, as indicated in Annex A hereof.	
SARO-ROI-23-0023239	298,766.00	09/06/2023 13:15:47	09/06/2023 13:15:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover payment of Monetization of Leave Credits of four (4) employees, as listed below.	
SARO-ROI-23-0023238	39,813.00	09/06/2023 13:15:05	09/06/2023 13:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover payment of Monetization of Leave Credits of Ms. Maricar R. Sayson.	
SARO-NCR-23-0023237	15,700,000.00	09/06/2023 12:43:36	09/06/2023 12:43:36	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-ROVIII-23-0023236	392,793.00	09/06/2023 12:18:29	09/06/2023 12:18:29	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Benjamin L. Sablada, (Associate Professor I), per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-23-0023235	24,125,787.00	09/06/2023 11:59:04	09/06/2023 11:59:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of claims of J.D. Legaspi Construction Corporation that were not covered by funds for their Progress Billing No. 3 for the Construction of Bank Protection Works along Chico River at Piat and Tuao, Cagayan.	
SARO-BMB-A-23-0023234	7,066,624.00	09/06/2023 11:58:01	09/06/2023 11:58:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of ROW Claims of properties affected/traverse by the Opening/Concreting of Mindanao Avenue Extension Stage II-C (Phase I and II) Cities of Caloocan and Valenzuela, with details in Attachment I.	
SARO-NCR-23-0023233	5,000,000.00	09/06/2023 11:53:46	09/06/2023 11:53:46	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the Acquisition of Equipment for the Teaching Excellence Training Laboratory.	
SARO-BMB-E-23-0023232	2,935,442.00	09/06/2023 11:52:30	09/06/2023 11:52:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover additional funding requirements for mandatory expenditures of the DA-OSEC-RFO IV-A.	
SARO-BMB-E-23-0023231	.00	09/06/2023 11:51:01	09/06/2023 11:51:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO IVA to cover additional funding requirements for mandatory expenditures.	
SARO-ROIVB-23-0023230	51,902.00	09/06/2023 11:30:48	09/06/2023 11:30:48	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of Terminal Leave Benefit as shown in the attached List of Actual Retirees to be Paid.	
SARO-BMB-E-23-0023229	-2,935,442.00	09/06/2023 11:29:41	09/06/2023 11:29:41	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-RFO IVA to cover additional funding requirements for mandatory expenditures.	
SARO-BMB-E-23-0023228	2,788,000.00	09/06/2023 11:27:51	09/06/2023 11:27:51	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-E-23-0023227	1,320,000.00	09/06/2023 11:27:19	09/06/2023 11:27:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover funding requirements for the conservation and protection of wildlife resources.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0023226	35,093,434.00	09/06/2023 11:08:35	09/06/2023 11:08:35	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover funding requirements for the implementation of locally-funded project.	
SARO-BMB-D-23-0023225	22,000,920.00	09/06/2023 11:07:12	09/06/2023 11:07:12	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover customs duties and taxes arising from the importation of production materials used in the manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-B-23-0023224	3,606,667.00	09/06/2023 11:01:55	09/06/2023 11:01:55	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlays for the purchase of Office Equipment of PRC Regional Office IV-B.	
SARO-BMB-D-23-0023223	3,118,655.00	09/06/2023 11:00:11	09/06/2023 11:00:11	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 foreign exchange differential of the Additional Integrated Logistics Support for the Combat Utility Helicopter (Lot 2A) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-23-0023222	97,910,237.00	09/06/2023 10:54:24	09/06/2023 10:54:24	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-A-23-0023221	957,967.00	09/06/2023 10:48:24	09/06/2023 10:48:24	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 Fiscal Year 2023.	
SARO-BMB-A-23-0023220	11,385,917.00	09/06/2023 10:43:09	09/06/2023 10:43:09	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 2023.	
SARO-ROIII-23-0023219	1,096,936.00	09/06/2023 09:50:01	09/06/2023 09:50:01	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-BMB-E-23-0023218	528,900.00	09/06/2023 08:52:49	09/06/2023 08:52:49	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 Ms. Josefina L. Villarosa, former employee of DENR-OSEC-LMB.	
SARO-BMB-E-23-0023217	22,883.00	09/06/2023 08:52:30	09/06/2023 08:52:30	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. Ronald E. Ravelo, employee of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-E-23-0023216	42,622.00	09/06/2023 08:52:07	09/06/2023 08:52:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	To cover payment of monetization of leave credits of Ms. Julnalyn T. Diong, employee of DENR-OSEC-RO XII-PENRO Sultan Kudarat.	
SARO-ROIVB-23-0023215	4,351,239.00	09/06/2023 08:45:52	09/06/2023 08:45:52	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of fund to cover Teaching Overload rendered by one hundred thirty-seven (137) faculty members during the 1st Semester of AY 2022-2023.	
SARO-ROXII-23-0023214	489,507.00	09/06/2023 08:09:12	09/06/2023 08:09:12	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	To cover funding requirements for the Terminal Leave Benefits of Dr. Ana Liza G. Alo.	
SARO-ROXII-23-0023213	234,849.00	09/06/2023 08:08:32	09/06/2023 08:08:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the funding requirements for the Terminal Leave Benefits of Mr. Gil L. Llorente	
SARO-ROXII-23-0023212	323,098.00	09/06/2023 08:06:52	09/06/2023 08:06:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the funding requirements for the Terminal Leave Benefits of Ms. Anita C. Gomez.	
SARO-ROIVA-23-0023211	4,620,977.00	09/05/2023 17:45:09	09/05/2023 17:45:09	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2023.	
SARO-ROIVA-23-0023210	46,830,565.00	09/05/2023 17:44:11	09/05/2023 17:44:11	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-A-23-0023209	2,978,457.00	09/05/2023 16:16:43	09/05/2023 16:16:43	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of seven (7) former DOF employees, per Attachment I.	
SARO-BMB-D-23-0023208	13,336,908.00	09/05/2023 16:12:17	09/05/2023 16:12:17	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 and terminal leave benefits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-CAR-23-0023207	28,691,650.00	09/05/2023 16:03:01	09/05/2023 16:03:01	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the "Free Higher Education," a withheld item under the FY 2023 budget of the College.	
SARO-ROVII-23-0023206	69,286.00	09/05/2023 15:51:03	09/05/2023 15:51:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907080 - Inabanga High School, Nabuad	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of two (2) employees per attached list	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0023205	326,628.00	09/05/2023 14:59:12	09/05/2023 14:59:12	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. Gilbert L. Gayrama, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-CAR-23-0023204	62,404.00	09/05/2023 14:49:30	09/05/2023 14:49:30	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefit of Mr. Pedro Y. Abalos Jr., former Farm Worker II and an optional retiree.	
SARO-ROX-23-0023203	113,102.00	09/05/2023 14:27:27	09/05/2023 14:27:27	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	Release of allotment to cover payment for Terminal Leave Benefit of Janice C. Vafloor, optional retiree.	
SARO-BMB-A-23-0023202	7,000,000.00	09/05/2023 14:13:37	09/05/2023 14:13:37	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. 587 dated January 3, 2022.	
SARO-BMB-F-23-0023201	50,000,000.00	09/05/2023 14:12:34	09/05/2023 14:12:34	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the funding requirements for the implementation of the project, "FNRI Relocation and Construction of Building."	
SARO-NCR-23-0023200	2,864,157.00	09/05/2023 14:11:16	09/05/2023 14:11:16	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 funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROIII-23-0023199	1,425,625.00	09/05/2023 13:49:59	09/05/2023 13:49:59	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds to cover additional RLIP requirement due to filling up of 69 positions.	
SARO-ROIII-23-0023198	15,652,358.00	09/05/2023 13:48:10	09/05/2023 13:48:10	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 69 positions.	
SARO-LGRCB-23-0023197	6,606,883.00	09/05/2023 13:31:58	09/05/2023 13:31:58	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 unit (LGU) 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 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROVIII-23-0023196	928,000.00	09/05/2023 12:10:22	09/05/2023 12:10:22	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the monetization of leave credits of two (2) personnel of Visayas State University.	
SARO-BMB-E-23-0023195	1,427,557.00	09/05/2023 12:05:14	09/05/2023 12:05:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover the funding requirements for the implementation of the Locally-Funded Project titled, "Agricultural and Biosystems Engineering Management Information System (ABEMIS)".	
SARO-BMB-E-23-0023194	1,663,510.00	09/05/2023 12:04:44	09/05/2023 12:04:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	Modification in the allotment of DA-OSEC-BAFE from Capital Outlays to Maintenance and Other Operating Expenses for the payment of salaries of eight (8) Contract of Service personnel in support of the implementation of the Locally-Funded Project titled, "Agricultural and Biosystems Engineering Management Information System (ABEMIS)".	
SARO-BMB-A-23-0023193	5,383,311.00	09/05/2023 11:48:01	09/05/2023 11:48:01	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of six (6) optional retirees and two (2) resigned employees per Attachment I.	
SARO-ROVIII-23-0023192	982,243.00	09/05/2023 11:47:26	09/05/2023 11:47:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the monetization of leave credits of nineteen (19) employees of Sumuroy Agro-Industrial School.	
SARO-ROVIII-23-0023191	.00	09/05/2023 11:42:11	09/05/2023 11:42:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROXIII-23-0023190	96,188.00	09/05/2023 11:06:59	09/05/2023 11:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover payment of Terminal Leave Benefit of Mr. Al A. Dangate, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROX-23-0023189	284,045.00	09/05/2023 11:02:34	09/05/2023 11:02:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover funding requirements for the payment of monetization of leave credits for five (5) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0023188	512,555.00	09/05/2023 11:02:03	09/05/2023 11:02:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	To cover funding requirements for payment of monetization of leave credits of eight (8) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROI-23-0023187	118,848.00	09/05/2023 11:00:14	09/05/2023 11:00:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901386 - Mangaldan National High School	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-ROI-23-0023186	69,954.00	09/05/2023 10:59:51	09/05/2023 10:59:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901433 - Alaminos National High School	To cover payment of Monetization of Leave Credits of Mr. Ricardo D. Adviento.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0023185	76,406.00	09/05/2023 10:59:28	09/05/2023 10:59:28	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. Lodivina B. Bayani.	
SARO-ROIII-23-0023184	121,766.00	09/05/2023 10:11:29	09/05/2023 10:11:29	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 of credits of two (2) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-BMB-D-23-0023183	83,186.00	09/05/2023 09:59:30	09/05/2023 09:59:30	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-C-23-0023182	963,353.00	09/05/2023 09:40:46	09/05/2023 09:40:46	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the monetization of leave credit of one (1) employee of the DBM - Regional Office VIII.	
SARO-BMB-A-23-0023181	112,591.00	09/05/2023 09:30:04	09/05/2023 09:30:04	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Nelia A. Moran, per Attachment I.	
SARO-BMB-A-23-0023180	65,552.00	09/05/2023 09:27:56	09/05/2023 09:27:56	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of monetization of leave credits of Ms. Jessamae M. Babaran and Mr. Alfonso C. Baccay, per Attachment I.	
SARO-BMB-C-23-0023179	84,333.00	09/05/2023 08:06:07	09/05/2023 08:06:07	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the monetization of leave credits of Mr. Franklin F. Panilag.	
SARO-ROIX-23-0023178	2,393,830.00	09/04/2023 18:41:22	09/04/2023 18:41:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2023-09	
SARO-ROIX-23-0023177	421,230.00	09/04/2023 17:43:58	09/04/2023 17:43:58	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. 057-26-23, 057-27-23, 057-25-23, 057-33-23, and 057-29-23	
SARO-ROIX-23-0023176	1,059,897.00	09/04/2023 17:43:34	09/04/2023 17:43:34	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 Ms. Nilda M. Galdones, former Head Teacher VI, per attached List of Actual Retirees to be Paid (LARP) No. 051-10-2023	
SARO-ROVIII-23-0023175	2,023,266.00	09/04/2023 17:23:21	09/04/2023 17:23:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement of monetization of leave credits of Eden Z. Bayani and thirty-nine (39) others per List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-C-23-0023174	58,817.00	09/04/2023 17:22:41	09/04/2023 17:22:41	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 additional FY 2021 Performance-Based Bonus.	
SARO-BMB-D-23-0023173	25,856,923.00	09/04/2023 17:20:07	09/04/2023 17:20:07	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 prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-A-23-0023172	451,765.00	09/04/2023 17:08:06	09/04/2023 17:08:06	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Mitsubishi Corporation relative to the fringe benefit tax of the Japanese personnel assigned to the Metro Manila Subway Project Phase I and Capacity Enhancement of Mass Transit Systems in Metro Manila Project – Light Rail Transit Line 1 Cavite Extension Project, which are financed under Japan International Cooperation Agency Loan Nos. PH-P267 and PH-P255, respectively.	
SARO-BMB-D-23-0023171	748,000.00	09/04/2023 17:07:04	09/04/2023 17:07:04	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 "Schedule A".	
SARO-BMB-A-23-0023170	11,136,078.00	09/04/2023 17:06:23	09/04/2023 17:06:23	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 various completed and on-going projects in Region XIII, details in Annex A.	
SARO-BMB-C-23-0023169	500,000,000.00	09/04/2023 17:05:37	09/04/2023 17:05:37	35 - Budgetary Support to Government Corporations (BSGC)	064 - Cagayan Economic Zone Authority	0000000 - Cagayan Economic Zone Authority	To cover the FY 2023 National Government equity to the Cagayan Economic Zone Authority.	
SARO-BMB-F-23-0023168	294,643.00	09/04/2023 17:04:05	09/04/2023 17:04:05	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0023167	35,053,918.00	09/04/2023 17:00:29	09/04/2023 17:00:29	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 July 15, 2023 to August 14, 2023.	
SARO-BMB-B-23-0023166	226,041,935.00	09/04/2023 16:10:30	09/04/2023 16:10:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover funding requirements for customs duties and taxes for shipments received by the DOH.	
SARO-BMB-A-23-0023165	19,216,322.00	09/04/2023 16:08:44	09/04/2023 16:08:44	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Taisei Corporation and Shimizu-Fujita-Takenaka-EEI Joint Venture relative to the personal income tax and fringe benefit tax of the Japanese personnel assigned to the North-South Commuter Railway System and Metro Manila Subway Project Phase I, which are financed under Japan International Cooperation Agency Loan Nos. PH-P262 and PH-P267, respectively.	
SARO-BMB-D-23-0023164	753,320.00	09/04/2023 16:05:12	09/04/2023 16:05:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARAMM	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule L.	
SARO-BMB-D-23-0023163	641,160.00	09/04/2023 16:04:20	09/04/2023 16:04:20	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule K.	
SARO-BMB-D-23-0023162	606,405.00	09/04/2023 16:03:32	09/04/2023 16:03:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-23-0023161	628,970.00	09/04/2023 16:02:31	09/04/2023 16:02:31	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0023160	898,935.00	09/04/2023 16:01:55	09/04/2023 16:01:55	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0023159	5,139,516.00	09/04/2023 16:01:20	09/04/2023 16:01:20	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0023158	1,604,122.00	09/04/2023 16:00:44	09/04/2023 16:00:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0023157	1,286,386.00	09/04/2023 15:58:24	09/04/2023 15:58:24	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0023156	533,640.00	09/04/2023 15:57:50	09/04/2023 15:57:50	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-E-23-0023155	950,000.00	09/04/2023 15:55:10	09/04/2023 15:55:10	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500053 - PENRO Northern Samar	To cover the funding requirements for the procurement of one (1) unit of watercraft, one (1) unit motor vehicle and various communications equipment for the official use of Protected Area Management Office – Biri Larosa Protected Landscape and Seascape.	
SARO-BMB-D-23-0023154	509,310.00	09/04/2023 15:54:28	09/04/2023 15:54:28	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0023153	27,537,416.00	09/04/2023 15:53:45	09/04/2023 15:53:45	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension, gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Central Office (P24,906,475.00) and Regional Office-VII (P2,630,941.00) per attached Schedules A and G, respectively.	
SARO-ROIVA-23-0023152	208,000.00	09/04/2023 15:39:37	09/04/2023 15:39:37	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Locally Funded Projects under the Continuing Appropriations (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-23-0023151	304,165.00	09/04/2023 15:23:26	09/04/2023 15:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904149 - Lumampong Integrated National High School	Release of funds to cover the Terminal Leave Benefits of Adora G. Pelle, optional retiree.	
SARO-ROIVA-23-0023150	2,219,183.00	09/04/2023 15:21:29	09/04/2023 15:21:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	Release of funds to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-BMB-E-23-0023149	7,516,848.00	09/04/2023 15:18:28	09/04/2023 15:18:28	37 - Department of Information and Communications Technology (DICT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of eight (8) former employees of DICT-OSEC, as listed in Schedule I.	
SARO-BMB-E-23-0023148	364,530.00	09/04/2023 15:14:12	09/04/2023 15:14:12	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 1.	
SARO-ROIVA-23-0023147	357,884.00	09/04/2023 15:10:19	09/04/2023 15:10:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904129 - Emiliano Tria Tirona Memorial National Integrated High School	Release of funds to cover the Terminal Leave Benefits of Julieta Mila Mercedes G. Torres, optional retiree.	
SARO-ROIVA-23-0023146	1,632,781.00	09/04/2023 15:07:47	09/04/2023 15:07:47	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-BMB-E-23-0023145	209,317.00	09/04/2023 15:06:42	09/04/2023 15:06:42	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-ROIVA-23-0023144	18,875.00	09/04/2023 15:02:37	09/04/2023 15:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904015 - Bauan National Agricultural and Vocational High School	To cover the payment of Terminal Leave Benefits of Roy A. Barre, optional retiree.	
SARO-BMB-D-23-0023143	27,201,485.00	09/04/2023 14:37:47	09/04/2023 14:37:47	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover customs duties and taxes arising from importations of various items consigned by the DND-PAF, per attached Annex A.	
SARO-BMB-D-23-0023142	17,524,845.00	09/04/2023 14:33:30	09/04/2023 14:33:30	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 Lot 6 - Vehicle Mounted Mine Detector, as part of Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-LGRCB-23-0023141	5,630,076,587.00	09/04/2023 14:30:55	09/04/2023 14:30:55	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 to 2022, per attached Schedules.	
SARO-BMB-B-23-0023140	3,629,516.00	09/04/2023 14:28:44	09/04/2023 14:28:44	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the deficiencies in Retirement and Life Insurance Premiums requirement due to filling up of positions.	
SARO-BMB-B-23-0023139	36,028,243.00	09/04/2023 14:27:57	09/04/2023 14:27:57	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0100000 - Central Office	To cover the deficiencies in Personnel Services requirement due to filling up of positions.	
SARO-BMB-D-23-0023138	792,788.00	09/04/2023 14:02:22	09/04/2023 14:02:22	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the payment of legal services rendered from April 1 to May 31, 2023 by the external consultant for the situation in the Republic of the Philippines pending before the International Criminal Court (ICC-01/21).	
SARO-BMB-A-23-0023137	273,432.00	09/04/2023 13:51:59	09/04/2023 13:51:59	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of monetization of leave credits of Ms. Lina Y. Maquera, per Attachment I.	
SARO-ROV-23-0023136	19,874,000.00	09/04/2023 13:40:02	09/04/2023 13:40:02	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Locally-Funded Project under Personnel Services (PS), Maintenance and Other Operating Expenses (MOOE) and Capital Outlay (CO), classified as new budgetary items (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0023135	888,246.00	09/04/2023 11:13:52	09/04/2023 11:13:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the monetization of leave credits of seven (7) personnel listed below. 1. Virgil F. Reyes - P133,833; 2. Maribeth B. Madduma - P44,901; 3. Bernaldo P. Taberna - P296,383; 4. Allan T. Sumangil - P41,638; 5. Ismael Kris L. Dela Cruz - P64,187; 6. Domingo R. Rodillas - P131,577; 7. Julia B. Adarme - P175,727.	
SARO-ROIII-23-0023134	486,761.00	09/04/2023 10:33:44	09/04/2023 10:33:44	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) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-23-0023133	1,442,612,175.00	09/04/2023 10:24:50	09/04/2023 10:24:50	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover customs duties and taxes arising from the importations of various items consigned to the Armed Forces of the Philippines, per attached Annexes A and B.	
SARO-ROVIII-23-0023132	541,913.00	09/04/2023 07:48:57	09/04/2023 07:48:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the payment of terminal leave benefits of Mr. Gerry L. Aguisanda, per attached List of Retirees to be Paid (LARP).	
SARO-ROVIII-23-0023131	4,540,003.00	09/04/2023 07:47:18	09/04/2023 07:47:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Monetization of Leave Credits of Ms. Jocelyn P. Rodriguez and ninety-three (93) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIVB-23-0023130	.00	09/04/2023 07:17:37	09/04/2023 07:17:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROXIII-23-0023129	831,070.00	09/01/2023 17:57:57	09/01/2023 17:57:57	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. Felomino B. Andig and Mr. Jotham A. Hugo.	
SARO-ROIII-23-0023128	510,874.00	09/01/2023 16:57:24	09/01/2023 16:57:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903380 - Guevarra National High School	Release of allotment to cover the monetization of leave credits of nine (9) employees in Guevarra High School per attached list of personnel availing monetization of leave credits.	
SARO-ROIII-23-0023127	273,759.00	09/01/2023 16:56:25	09/01/2023 16:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Monetization of Leave Credits of four (4) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0023126	495,553.00	09/01/2023 16:55:22	09/01/2023 16:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of the two (2) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0023125	1,076,133.00	09/01/2023 16:54:23	09/01/2023 16:54:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the terminal leave benefits of six (6) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0023124	230,855.00	09/01/2023 16:53:23	09/01/2023 16:53:23	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) retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-23-0023123	1,393,721.00	09/01/2023 16:52:23	09/01/2023 16:52:23	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 seven (7) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0023122	367,964.00	09/01/2023 16:51:07	09/01/2023 16:51:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Monetization of Leave Credits of three (3) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0023121	196,376.00	09/01/2023 16:49:29	09/01/2023 16:49:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of two (2) retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0023120	2,859,214.00	09/01/2023 16:47:30	09/01/2023 16:47:30	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 for additional PS requirements for the implementation of the Revised Organization and Staffing Standards (ROSS) for SUCs – Phase I pursuant to National Budget Circular No. 589.	
SARO-ROIII-23-0023119	2,000,000.00	09/01/2023 16:45:55	09/01/2023 16:45:55	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations under FY 2023 General Appropriations Act, RA 11936 for Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROXII-23-0023118	272,517.00	09/01/2023 16:02:30	09/01/2023 16:02:30	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirement for the Monetization of Leave Credits of Ana Marie G. Valdez and Edwin F. Cortejo per attached List of Personnel Availing Monetization of Leave Credits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0023117	388,915.00	09/01/2023 14:01:10	09/01/2023 14:01:10	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover the terminal leave benefits of Ms. Darlene Antonette De La Peña, former Nurse V of WVCHD.	
SARO-ROIX-23-0023116	3,182,681.00	09/01/2023 10:14:05	09/01/2023 10:14:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909320 - Zamboanga del Norte National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Two Hundred Fifty-Three (253) eligible school-based personnel of the Zamboanga Del Norte National High School per attached Annex A	
SARO-ROIII-23-0023115	152,778.00	09/01/2023 09:45:18	09/01/2023 09:45:18	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 three (3) personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROXII-23-0023114	49,427.00	09/01/2023 09:19:39	09/01/2023 09:19:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirement for the Monetization of leave Credits of Ms. Elisa A. Salili.	
SARO-ROXIII-23-0023113	109,961.00	09/01/2023 09:11:22	09/01/2023 09:11:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover the Terminal Leave Benefits of Ms. Alita M. Yee, an optional retiree.	
SARO-ROIX-23-0023112	618,263.00	09/01/2023 09:02:37	09/01/2023 09:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909318 - Sicayab National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Forty-Eight (48) eligible school-based personnel of the Sicayab National High School per attached Annex A	
SARO-ROI-23-0023111	39,865.00	09/01/2023 09:01:56	09/01/2023 09:01:56	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. Mary Vanice V. Tolentino.	
SARO-ROIX-23-0023110	836,647.00	09/01/2023 09:01:53	09/01/2023 09:01:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909317 - Punta National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Sixty-Seven (67) eligible school-based personnel of the Punta National High School per attached Annex A	
SARO-ROIX-23-0023109	1,288,737.00	09/01/2023 09:01:23	09/01/2023 09:01:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Ninety-Eight (98) eligible school-based personnel of the Galas National High School per attached Annex A	
SARO-ROIX-23-0023108	673,840.00	09/01/2023 09:00:17	09/01/2023 09:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Fifty-Six (56) eligible school-based personnel of the Dipolog City National High School (Barra) per attached Annex A	
SARO-ROIX-23-0023107	479,568.00	09/01/2023 08:59:39	09/01/2023 08:59:39	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 2021 Performance-Based Bonus (PBB) of Thirty-Six (36) eligible school-based personnel of the Alberto Q. Ubay Memorial Agro-Tech. Science High School per attached Annex A	
SARO-ROIX-23-0023106	11,203,089.00	09/01/2023 08:58:55	09/01/2023 08:58:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eight Hundred Forty-Three (843) eligible school-based personnel of the Division of Dipolog City per attached Annex A	
SARO-ROXIII-23-0023105	.00	09/01/2023 08:46:48	09/01/2023 08:46:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of DepEd.	
SARO-ROXIII-23-0023104	.00	09/01/2023 08:44:20	09/01/2023 08:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	To effect the release of funds to DepEd-Sapao National High School pursuant to GP 75 of the FY 2023 GAA relative to the additional PS requirements due to filling up of one (1) newly filled position.	
SARO-ROXII-23-0023103	.00	08/31/2023 21:30:19	08/31/2023 21:30:19	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-23-0023102	1,906,665.00	08/31/2023 21:26:56	08/31/2023 21:26:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-23-0023101	1,212,090.00	08/31/2023 21:24:27	08/31/2023 21:24:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0023100	1,567,056.00	08/31/2023 21:23:33	08/31/2023 21:23:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0023099	3,056,178.00	08/31/2023 21:22:07	08/31/2023 21:22:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0023098	1,240,645.00	08/31/2023 21:21:28	08/31/2023 21:21:28	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0023097	466,296.00	08/31/2023 21:19:30	08/31/2023 21:19:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirement for gratuity claim of the PNP uniformed personnel retiree per attached Schedule D.	
SARO-BMB-D-23-0023096	307,350.00	08/31/2023 21:18:31	08/31/2023 21:18:31	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0023095	748,425.00	08/31/2023 21:17:44	08/31/2023 21:17:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0023094	5,243,265.00	08/31/2023 21:16:37	08/31/2023 21:16:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Regional Office (RO)-NCR (P4,565,385.00) and RO-VII (P677,880.00) per attached Schedules A and E, respectively.	
SARO-ROX-23-0023093	325,398.00	08/31/2023 16:16:46	08/31/2023 16:16:46	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 (TLB) of two (2) optional retirees per attached List of Actual Retirees To Be Paid Batch No. 2023-09-0006.	
SARO-ROIX-23-0023092	.00	08/31/2023 15:53:18	08/31/2023 15:53:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd	
SARO-ROIII-23-0023091	92,526.00	08/31/2023 15:41:38	08/31/2023 15:41:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the monetization of leave credits of Ms. Ma. Fe Teresa T. Peñaflor, School Prinicpal III.	
SARO-ROIVA-23-0023090	544,627.00	08/31/2023 15:41:06	08/31/2023 15:41:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of Lolita S. Cruz, optional retiree.	
SARO-ROIII-23-0023089	442,401.00	08/31/2023 15:41:01	08/31/2023 15:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of two (2) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVA-23-0023088	205,287.00	08/31/2023 15:40:18	08/31/2023 15:40:18	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 Editha L. Bautista, optional retiree.	
SARO-ROIVA-23-0023087	1,000,000.00	08/31/2023 15:25:34	08/31/2023 15:25:34	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the implementation of Locally Funded Project under the FY 2023 GAA.	
SARO-NCR-23-0023086	42,397,015.00	08/31/2023 15:13:53	08/31/2023 15:13:53	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-ROX-23-0023085	.00	08/31/2023 15:11:23	08/31/2023 15:11:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIII-23-0023084	.00	08/31/2023 15:06:54	08/31/2023 15:06:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROI-23-0023083	8,219,007.00	08/31/2023 14:32:57	08/31/2023 14:32:57	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional RLIP requirements for FY 2023.	
SARO-ROI-23-0023082	137,906,871.00	08/31/2023 14:32:38	08/31/2023 14:32:38	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover additional Personnel Services requirements for FY 2023.	
SARO-ROIX-23-0023081	1,097,895.00	08/31/2023 14:28:01	08/31/2023 14:28:01	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 2021 Performance-Based Bonus (PBB) of Eighty-Six (86) eligible school-based personnel of Zamboanga del Sur School of Arts and Trades per attached Annex A	
SARO-ROIX-23-0023080	3,170,663.00	08/31/2023 14:27:13	08/31/2023 14:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909344 - Zamboanga del Sur National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Two Hundred Forty-One (241) eligible school-based personnel of Zamboanga del Sur National High School per attached Annex A	
SARO-ROIX-23-0023079	673,759.00	08/31/2023 14:26:32	08/31/2023 14:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Fifty-One (51) eligible school-based personnel of Tawagan National High School per attached Annex A	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0023078	668,960.00	08/31/2023 14:25:59	08/31/2023 14:25:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909340 - Pagadian City National High School (Danlugan)	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Fifty (50) eligible school-based personnel of Pagadian City National High School per attached Annex A	
SARO-ROIX-23-0023077	691,126.00	08/31/2023 14:25:17	08/31/2023 14:25:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Forty-Nine (49) eligible school-based personnel of Pagadian City National Comprehensive High School per attached Annex A	
SARO-ROIX-23-0023076	868,433.00	08/31/2023 14:24:44	08/31/2023 14:24:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909336 - Napolan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Sixty-Six (66) eligible school-based personnel of Napolan National High School per attached Annex A	
SARO-ROIX-23-0023075	400,005.00	08/31/2023 14:24:14	08/31/2023 14:24:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909331 - Lala National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Thirty-One (31) eligible school-based personnel of Lala National High School per attached Annex A	
SARO-ROIX-23-0023074	17,763,436.00	08/31/2023 14:23:38	08/31/2023 14:23:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Thousand Three Hundred and Fifty-Seven (1,357) eligible school-based personnel of the Division of Pagadian City per attached Annex A	
SARO-ROII-23-0023073	375,951.00	08/31/2023 14:21:29	08/31/2023 14:21:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover payment for Terminal Leave Benefits of Ms Jessica T. Castañeda, an optional retiree.	
SARO-BMB-B-23-0023072	1,747,439.00	08/31/2023 14:03:54	08/31/2023 14:03:54	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Marjorie P. Latoja and Ms. Rohayda P. Gampon, former employees of DOLE-Regional Office XII per attached Schedule A.	
SARO-BMB-B-23-0023071	192,683.00	08/31/2023 14:03:15	08/31/2023 14:03:15	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 Terminal Leave Benefits of Ms. Cresencia L. Buena and Mr. Ariel P. Pason, former employees of DOLE-NCR per attached Schedule A.	
SARO-BMB-B-23-0023070	18,219.00	08/31/2023 14:02:24	08/31/2023 14:02:24	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Earl Louie C. Bagay, former contractual Labor and Employment Officer III per attached Schedule A.	
SARO-BMB-A-23-0023069	55,944.00	08/31/2023 14:01:14	08/31/2023 14:01:14	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of Ms. Jeeffa U. Acmat, per Attachment I.	
SARO-ROXI-23-0023068	.00	08/31/2023 13:59:04	08/31/2023 13:59:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services requirements of the DepEd.	
SARO-ROIX-23-0023067	3,874,060.00	08/31/2023 13:59:14	08/31/2023 13:59:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909380 - Zamboanga City National High School (West)	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Two Hundred and Ninety-Two (292) eligible school-based personnel of Zamboanga City National High School West per Attached Annex A	
SARO-ROIX-23-0023066	4,642,820.00	08/31/2023 13:58:38	08/31/2023 13:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909379 - Zamboanga City National High School (Main)	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Three Hundred and Forty-Seven (347) eligible school-based personnel of Zamboanga City National High School Main per Attached Annex A	
SARO-ROIX-23-0023065	1,029,277.00	08/31/2023 13:58:12	08/31/2023 13:58:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eighty-Six (86) eligible school-based personnel of Vitali National High School per Attached Annex A	
SARO-ROIX-23-0023064	2,367,175.00	08/31/2023 13:57:42	08/31/2023 13:57:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Ninety-Nine (199) eligible school-based personnel of Talon-Talon National High School per Attached Annex A	
SARO-ROIX-23-0023063	1,147,490.00	08/31/2023 13:57:10	08/31/2023 13:57:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909372 - Southcom National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Ninety-Four (94) eligible school-based personnel of Southcom National High School per Attached Annex A	
SARO-ROIX-23-0023062	559,265.00	08/31/2023 13:56:11	08/31/2023 13:56:11	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 2021 Performance-Based Bonus (PBB) of Forty-Three (43) eligible school-based personnel of Regional Science High School per Attached Annex A	
SARO-ROIX-23-0023061	1,016,865.00	08/31/2023 13:55:08	08/31/2023 13:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909365 - Mercedes National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eighty-Three (83) eligible school-based personnel of Mercedes National High School per Attached Annex A	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0023060	2,345,990.00	08/31/2023 13:54:00	08/31/2023 13:54:00	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 2021 Performance-Based Bonus (PBB) of One Hundred and Eighty-Four (184) eligible school-based personnel of Maria Clara L. Lobregat National High School per Attached Annex A	
SARO-ROIX-23-0023059	1,111,696.00	08/31/2023 13:53:28	08/31/2023 13:53:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Ninety-One (91) eligible school-based personnel of Manicahan National High School per Attached Annex A	
SARO-ROIX-23-0023058	3,113,174.00	08/31/2023 13:53:01	08/31/2023 13:53:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909357 - Don Pablo Lorenzo Memorial High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Two Hundred and Thirty-Two (232) eligible school-based personnel of Don Pablo Lorenzo Memorial High School per Attached Annex A	
SARO-ROIX-23-0023057	1,281,235.00	08/31/2023 13:52:32	08/31/2023 13:52:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909356 - Curuan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Eleven (111) eligible school-based personnel of Curuan National High School per Attached Annex A	
SARO-ROIX-23-0023056	1,557,577.00	08/31/2023 13:52:02	08/31/2023 13:52:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909355 - Culianan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred and Thirty (130) eligible school-based personnel of Culianan National High School per Attached Annex A	
SARO-ROX-23-0023055	6,892,682.00	08/31/2023 13:51:39	08/31/2023 13:51:39	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2023 GAA.	
SARO-ROIX-23-0023054	2,734,680.00	08/31/2023 13:51:30	08/31/2023 13:51:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909349 - Ayala National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Two Hundred and Twenty-Six (226) eligible school-based personnel of Ayala National High School per Attached Annex A	
SARO-ROIX-23-0023053	894,315.00	08/31/2023 13:51:01	08/31/2023 13:51:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909347 - Arena Blanco National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Seventy-Four (74) eligible school-based personnel of Arena Blanco National High School per Attached Annex A	
SARO-ROIX-23-0023052	72,291,514.00	08/31/2023 13:50:29	08/31/2023 13:50:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Five Thousand Eight Hundred and One (5,801) eligible school-based personnel of Division of Zamboanga City per Attached Annex A	
SARO-BMB-E-23-0023051	148,502.00	08/31/2023 13:49:58	08/31/2023 13:49:58	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. Marieta D. Montañez, a permanent employee of DA-OSEC-RFO VII.	
SARO-BMB-E-23-0023050	270,217.00	08/31/2023 13:49:39	08/31/2023 13:49:39	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. Maria Pureza B. San Buenaventura, a permanent employee of DA-OSEC-RFO V.	
SARO-BMB-F-23-0023049	1,556,425.00	08/31/2023 13:39:13	08/31/2023 13:39:13	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the payment of terminal leave benefits claims of former employee per attached Annex B.	
SARO-ROIII-23-0023048	477,532.00	08/31/2023 13:33:26	08/31/2023 13:33:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the monetization of leave credits of two (2) personnel as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-B-23-0023047	809,666.00	08/31/2023 13:27:44	08/31/2023 13:27:44	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 three (3) DSWD-PCUP personnel who retired from the service per attached Annex B (List of Actual Retirees to be Paid).	
SARO-ROV-23-0023046	56,306.00	08/31/2023 12:31:18	08/31/2023 12:31:18	13 - Department of Health (DOH)	001 - Office of the Secretary	0300005 - Bicol Centers for Health Development	Release of allotment for the Monetization of Leave Credits (MLC) of two (2) personnel.	
SARO-ROXII-23-0023045	849,521.00	08/31/2023 11:47:09	08/31/2023 11:47:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the Terminal Leave Benefits of Cotabato City Division retirees per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVA-23-0023044	.00	08/31/2023 11:40:10	08/31/2023 11:40:10	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-23-0023043	245,657.00	08/31/2023 11:37:10	08/31/2023 11:37:10	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 12 employees, per Attachment I.	
SARO-ROXII-23-0023042	1,177,494.00	08/31/2023 11:24:06	08/31/2023 11:24:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirement of Terminal Leave Benefits per attached List of Actual Retirees To be Paid (LARP).	
SARO-ROXII-23-0023041	86,456.00	08/31/2023 11:18:31	08/31/2023 11:18:31	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the Terminal Leave Benefits (TLB) of Mr. Hassanadin S. Mama.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0023040	646,986.00	08/31/2023 11:18:13	08/31/2023 11:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of fifty-one (51) eligible school-based personnel.	
SARO-CAR-23-0023039	416,721.00	08/31/2023 11:17:47	08/31/2023 11:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914039 - Conner Central National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of thirty-two (32) eligible school-based personnel.	
SARO-CAR-23-0023038	533,898.00	08/31/2023 11:17:28	08/31/2023 11:17:28	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 2021 Performance-Based Bonus of forty-two (42) eligible school-based personnel.	
SARO-CAR-23-0023037	20,795,862.00	08/31/2023 11:17:06	08/31/2023 11:17:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of 1,625 eligible school-based personnel.	
SARO-CAR-23-0023036	30,015,517.00	08/31/2023 11:15:12	08/31/2023 11:15:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of 2,302 eligible school-based personnel.	
SARO-ROIII-23-0023035	236,669.00	08/31/2023 11:14:58	08/31/2023 11:14:58	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Funding requirement for the monetization of leave credits of seven (7) employees as per attached list of personnel availing monetization of leave credits.	
SARO-CAR-23-0023034	1,135,533.00	08/31/2023 11:14:12	08/31/2023 11:14:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of ninety-three (93) eligible school-based personnel.	
SARO-CAR-23-0023033	404,269.00	08/31/2023 11:13:52	08/31/2023 11:13:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of thirty-five (35) eligible school-based personnel.	
SARO-CAR-23-0023032	334,910.00	08/31/2023 11:13:32	08/31/2023 11:13:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914144 - Mayoyao National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of twenty-nine (29) eligible school-based personnel.	
SARO-CAR-23-0023031	462,760.00	08/31/2023 11:13:08	08/31/2023 11:13:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of thirty-three (33) eligible school-based personnel.	
SARO-CAR-23-0023030	286,781.00	08/31/2023 11:12:42	08/31/2023 11:12:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914136 - Hingyon National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of twenty-five (25) eligible school-based personnel.	
SARO-CAR-23-0023029	239,334.00	08/31/2023 11:12:15	08/31/2023 11:12:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of twenty-one (21) eligible school-based personnel.	
SARO-CAR-23-0023028	356,489.00	08/31/2023 11:11:00	08/31/2023 11:11:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914197 - Tuga National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of twenty-six (26) eligible school-based personnel.	
SARO-CAR-23-0023027	2,760,130.00	08/31/2023 11:10:34	08/31/2023 11:10:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk City National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of 211 eligible school-based personnel.	
SARO-CAR-23-0023026	1,289,047.00	08/31/2023 11:10:12	08/31/2023 11:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914166 - Kalinga National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of ninety-five (95) eligible school-based personnel.	
SARO-CAR-23-0023025	14,517,457.00	08/31/2023 11:09:49	08/31/2023 11:09:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of 1,061 eligible school-based personnel.	
SARO-CAR-23-0023024	19,929,553.00	08/31/2023 11:08:23	08/31/2023 11:08:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814005 - Division of Kalinga	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of 1,555 eligible school-based personnel.	
SARO-CAR-23-0023023	475,768.00	08/31/2023 11:08:02	08/31/2023 11:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of thirty-eight (38) eligible school-based personnel.	
SARO-CAR-23-0023022	791,595.00	08/31/2023 11:07:40	08/31/2023 11:07:40	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 FY 2021 Performance-Based Bonus of fifty-five (55) eligible school-based personnel.	
SARO-CAR-23-0023021	778,831.00	08/31/2023 11:07:20	08/31/2023 11:07:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of fifty-six (56) eligible school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0023020	158,255.00	08/31/2023 11:06:58	08/31/2023 11:06:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914157 - Balbalan Agricultural and Industrial School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of twelve (12) eligible school-based personnel.	
SARO-CAR-23-0023019	1,037,512.00	08/31/2023 11:03:54	08/31/2023 11:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of additional allotment to cover the Terminal Leave Benefits of Ms. Eunice M. Gonzales, former Principal I (PhP500,215.00) and Ms. Cornelia D. Peralta, former Public Schools District Supervisor (PhP537,297.00), both optional retirees.	
SARO-ROXII-23-0023018	101,054.00	08/31/2023 10:50:39	08/31/2023 10:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Roseller M. Rellon.	
SARO-BMB-A-23-0023017	7,120,705.00	08/31/2023 10:49:27	08/31/2023 10:49:27	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of thirteen (13) former employees of DOF - BIR per Attachment I.	
SARO-BMB-A-23-0023016	1,631,683.00	08/31/2023 10:12:33	08/31/2023 10:12:33	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former BOC employees, per Attachment I.	
SARO-BMB-A-23-0023015	382,089.00	08/31/2023 10:04:13	08/31/2023 10:04:13	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 Ms. Reyna Joie Q. Remotin, resigned employee per Attachment I.	
SARO-BMB-A-23-0023014	2,132,146.00	08/31/2023 09:56:03	08/31/2023 09:56:03	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Mr. Michael B. Nuñez, compulsory retiree per Attachment I.	
SARO-BMB-A-23-0023013	717,380.00	08/31/2023 09:54:01	08/31/2023 09:54:01	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 one (1) optional retiree and three (3) resigned employees, per Attachment I.	
SARO-BMB-A-23-0023012	720,129.00	08/31/2023 09:52:27	08/31/2023 09:52:27	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 Ms. Mercedes J. Matalines, optional retiree per Attachment I.	
SARO-BMB-E-23-0023011	473,778.00	08/31/2023 09:49:05	08/31/2023 09:49:05	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. Ma. Regil P. Sorongon (P25,377.79) and Mr. Ali M. Hadjinasser (P448,399.34), employees of DENR-OSEC-RO XII-Proper.	
SARO-BMB-E-23-0023010	126,102.00	08/31/2023 09:48:46	08/31/2023 09:48:46	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. Ma. Elena T. Lacrite, employee of DENR-OSEC-RO VI-Proper.	
SARO-BMB-E-23-0023009	88,239.00	08/31/2023 09:48:17	08/31/2023 09:48:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500036 - PENRO Catanduanes	To cover payment of monetization of leave credits of Mr. Rex D. Eduarte, employee of DENR-OSEC-RO V-PENRO Catanduanes.	
SARO-ROX-23-0023008	109,208.00	08/31/2023 09:02:51	08/31/2023 09:02:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover additional allotment for the payment of monetization of leave credits of Mr. Cristituto M. Cababat subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-D-23-0023007	8,652,276.00	08/31/2023 09:02:20	08/31/2023 09:02:20	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-ROIX-23-0023006	1,640,821.00	08/31/2023 08:51:36	08/31/2023 08:51:36	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 2021 Performance-Based Bonus (PBB) of One Hundred Thirty-One (131) eligible school-based personnel of Tukuran Technical-Vocational High School per Attached Annex A	
SARO-ROIX-23-0023005	1,218,054.00	08/31/2023 08:51:07	08/31/2023 08:51:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909213 - Tambulig (Echanca) National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Ninety-Eight (98) eligible school-based personnel of Tambulig (Echanca) National High School per Attached Annex A	
SARO-ROIX-23-0023004	259,947.00	08/31/2023 08:50:38	08/31/2023 08:50:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909186 - Panagaan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Nineteen (19) eligible school-based personnel of Panagaan National High School per Attached Annex A	
SARO-ROIX-23-0023003	2,576,230.00	08/31/2023 08:50:10	08/31/2023 08:50:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909181 - Molave Vocational Technical School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Two Hundred Ten (210) eligible school-based personnel of Molave Vocational Technical School per Attached Annex A	
SARO-ROIX-23-0023002	1,090,394.00	08/31/2023 08:49:41	08/31/2023 08:49:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909173 - Mahayag National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eighty-Five (85) eligible school-based personnel of Mahayag School of Arts and Trades per Attached Annex A	
SARO-ROIX-23-0023001	733,818.00	08/31/2023 08:49:11	08/31/2023 08:49:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909160 - Lapuyan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Sixty-Three (63) eligible school-based personnel of Lapuyan National High School per Attached Annex A	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0023000	686,642.00	08/31/2023 08:48:37	08/31/2023 08:48:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909154 - Kabatan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Fifty-Four (54) eligible school-based personnel of Kabatan National High School per Attached Annex A	
SARO-ROIX-23-0022999	731,237.00	08/31/2023 08:48:01	08/31/2023 08:48:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909137 - Dinas National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Fifty-Seven (57) eligible school-based personnel of Dinas National High School per Attached Annex A	
SARO-ROIX-23-0022998	383,286.00	08/31/2023 08:47:29	08/31/2023 08:47:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909136 - Dimataling National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Thirty-Three (33) eligible school-based personnel of Dimataling National High School per Attached Annex A	
SARO-ROIX-23-0022997	512,081.00	08/31/2023 08:47:04	08/31/2023 08:47:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909126 - Commonwealth National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Thirty-Nine (39) eligible school-based personnel of Commonwealth National High School per Attached Annex A	
SARO-ROIX-23-0022996	1,086,371.00	08/31/2023 08:46:33	08/31/2023 08:46:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909114 - Bayog National Technical-Vocational High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eighty-Seven (87) eligible school-based personnel of Bayog National Technical-Vocational High School per Attached Annex A	
SARO-ROIX-23-0022995	317,832.00	08/31/2023 08:46:02	08/31/2023 08:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909112 - Balongating National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Twenty-Five (25) eligible school-based personnel of Balongating National High School per Attached Annex A	
SARO-ROIX-23-0022994	110,725,609.00	08/31/2023 08:45:26	08/31/2023 08:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eight Thousand Six Hundred Fifty-Four (8,654) eligible school-based personnel of Division of Zamboanga del Sur per Attached Annex A	
SARO-BMB-A-23-0022993	22,716,000.00	08/31/2023 08:38:37	08/31/2023 08:38:37	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 two (2) calamity-related projects in Quirino which was damaged by typhoon "Karding" in 2022, with details in Annex A.	
SARO-BMB-B-23-0022992	116,385.00	08/31/2023 08:36:43	08/31/2023 08:36:43	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Lanao Norte National Agro Industrial School due to filling of positions of teaching personnel.	
SARO-BMB-B-23-0022991	1,254,920.00	08/31/2023 08:36:15	08/31/2023 08:36:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Lanao Norte National Agro Industrial School due to filling of positions of teaching personnel.	
SARO-ROVIII-23-0022990	10,000,000.00	08/31/2023 08:31:40	08/31/2023 08:31:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirement for Congress-Introduced Appropriations under FY 2023 General Appropriations Act specifically for the regular activity "Monitoring and evaluation of performance of higher education programs."	
SARO-ROVI-23-0022989	280,100.00	08/30/2023 17:28:57	08/30/2023 17:28:57	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0022988	3,036,118.00	08/30/2023 17:26:33	08/30/2023 17:26:33	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIX-23-0022987	755,409.00	08/30/2023 16:17:42	08/30/2023 16:17:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Sixty-Four (64) eligible school-based personnel of Begang National High School per attached Annex A	
SARO-ROIX-23-0022986	4,039,251.00	08/30/2023 16:17:02	08/30/2023 16:17:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Three Hundred Thirty-Six (336) eligible school-based personnel of Basilan National High School per attached Annex A	
SARO-ROIX-23-0022985	13,778,703.00	08/30/2023 16:16:26	08/30/2023 16:16:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Thousand Eighty-Four (1,084) eligible school-based personnel of the Division of Isabela City per attached Annex A	
SARO-ROIX-23-0022984	1,187,931.00	08/30/2023 16:06:50	08/30/2023 16:06:50	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 2021 Performance-Based Bonus (PBB) of Ninety-one (91) eligible school-based personnel of Zamboanga Sibugay National High School per attached Annex A	
SARO-ROIX-23-0022983	1,138,667.00	08/30/2023 16:04:48	08/30/2023 16:04:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909300 - Tungawan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eighty-seven (87) eligible school-based personnel of Tungawan National High School per attached Annex A	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0022982	1,591,932.00	08/30/2023 16:04:11	08/30/2023 16:04:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909298 - Titay National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Twenty-two (122) eligible school-based personnel of Titay National High School per attached Annex A	
SARO-ROIX-23-0022981	508,757.00	08/30/2023 16:03:35	08/30/2023 16:03:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909293 - Talusan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Forty-one (41) eligible school-based personnel of Talusan National High School per attached Annex A	
SARO-ROIX-23-0022980	1,680,583.00	08/30/2023 16:02:53	08/30/2023 16:02:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909290 - Surabaya National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Thirty-two (132) eligible school-based personnel of Surabaya National High School per attached Annex A	
SARO-ROIX-23-0022979	1,347,191.00	08/30/2023 16:02:20	08/30/2023 16:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909284 - Siay National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Ten (110) eligible school-based personnel of Siay National High School per attached Annex A	
SARO-ROIX-23-0022978	655,460.00	08/30/2023 16:01:46	08/30/2023 16:01:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909288 - Sta. Clara National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Fifty (50) eligible school-based personnel of Sta. Clara National High School per attached Annex A	
SARO-ROIX-23-0022977	1,241,963.00	08/30/2023 16:00:58	08/30/2023 16:00:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909270 - Olutanga National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Ninety-seven (97) eligible school-based personnel of Olutanga National High School per attached Annex A	
SARO-ROIX-23-0022976	837,527.00	08/30/2023 16:00:28	08/30/2023 16:00:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909267 - Naga National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Sixty-eight (68) eligible school-based personnel of Naga National High School per attached Annex A	
SARO-ROIX-23-0022975	1,101,463.00	08/30/2023 15:59:58	08/30/2023 15:59:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909263 - Malangas National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eighty-five (85) eligible school-based personnel of Malangas National High School per attached Annex A	
SARO-ROIX-23-0022974	1,427,522.00	08/30/2023 15:58:02	08/30/2023 15:58:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909250 - Kabasalan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Fourteen (114) eligible school-based personnel of Kabasalan National High School per attached Annex A	
SARO-ROIX-23-0022973	978,947.00	08/30/2023 15:57:30	08/30/2023 15:57:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909249 - Ipil National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Seventy-nine (79) eligible school-based personnel of Ipil National High School per attached Annex A	
SARO-ROIX-23-0022972	1,308,027.00	08/30/2023 15:56:50	08/30/2023 15:56:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909248 - Imelda National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Three (103) eligible school-based personnel of Imelda National High School per attached Annex A	
SARO-ROIX-23-0022971	1,321,304.00	08/30/2023 15:56:18	08/30/2023 15:56:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909233 - Francisco Ramos National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Seven (107) eligible school-based personnel of Francisco Ramos National High School per attached Annex A	
SARO-ROIX-23-0022970	1,443,455.00	08/30/2023 15:55:43	08/30/2023 15:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909237 - Diplahan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Nine (109) eligible school-based personnel of Diplahan National High School per attached Annex A	
SARO-ROIX-23-0022969	1,207,110.00	08/30/2023 15:55:13	08/30/2023 15:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909227 - Alicia National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Ninety-two (92) eligible school-based personnel of Alicia National High School per attached Annex A	
SARO-ROIX-23-0022968	77,834,198.00	08/30/2023 15:54:42	08/30/2023 15:54:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Five Thousand Nine Hundred Eighty-four (5,984) eligible school-based personnel of the Division of Zamboanga Sibugay per attached Annex A	
SARO-BMB-D-23-0022967	9,220,542.00	08/30/2023 15:51:35	08/30/2023 15:51:35	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 two (2) former employees of DFA-Office of the Secretary per attached Annex B.	
SARO-CAR-23-0022966	.00	08/30/2023 15:46:05	08/30/2023 15:46:05	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-23-0022965	162,449.00	08/30/2023 15:42:53	08/30/2023 15:42:53	15 - Department of Justice (DOJ)	003 - Bureau of Immigration	0000000 - Bureau of Immigration	To cover the funding requirements for the payment of terminal leave benefit of a BI retiree per attached Annex B.	
SARO-NCR-23-0022964	.00	08/30/2023 14:59:51	08/30/2023 14:59:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover additional Personnel Services Requirements of the DepEd.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0022963	11,844,270.00	08/30/2023 14:56:49	08/30/2023 14:56:49	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-23-0022962	88,749.00	08/30/2023 14:56:09	08/30/2023 14:56:09	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of Monetization of Leave Credits of Ma. Lourdes DC. Reyes, employee of DENR-OSEC-ERDB.	
SARO-ROIX-23-0022961	1,113,199.00	08/30/2023 14:53:14	08/30/2023 14:53:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909052 - Manukan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Ninety-Seven (97) eligible school-based personnel of Manukan National High School per Attached Annex A	
SARO-ROIX-23-0022960	807,128.00	08/30/2023 14:50:52	08/30/2023 14:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909102 - Ubay National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Sixty-Six (66) eligible school-based personnel of Ubay National High School per Attached Annex A	
SARO-ROIX-23-0022959	987,087.00	08/30/2023 14:50:09	08/30/2023 14:50:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909097 - Tampilisan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Seventy-Seven (77) eligible school-based personnel of Tampilisan National High School per Attached Annex A	
SARO-ROIX-23-0022958	1,145,628.00	08/30/2023 14:49:25	08/30/2023 14:49:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909091 - Siocon National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Ninety-Two (92) eligible school-based personnel of Siocon National Science High School per Attached Annex A	
SARO-ROIX-23-0022957	1,742,463.00	08/30/2023 14:48:46	08/30/2023 14:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909090 - Sindangan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Thirty-Nine (139) eligible school-based personnel of Sindangan National High School per Attached Annex A	
SARO-ROIX-23-0022956	1,376,823.00	08/30/2023 14:48:09	08/30/2023 14:48:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909089 - Sindangan National Agricultural School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Twenty-Three (123) eligible school-based personnel of Sindangan National Agricultural School per Attached Annex A	
SARO-ROIX-23-0022955	576,885.00	08/30/2023 14:47:34	08/30/2023 14:47:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909088 - Sibutad National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Forty-Nine (49) eligible school-based personnel of Sibutad National High School per Attached Annex A	
SARO-ROIX-23-0022954	979,165.00	08/30/2023 14:46:53	08/30/2023 14:46:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909077 - Sergio Osmeña National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eighty-One (81) eligible school-based personnel of Sergio Osmeña National High School per Attached Annex A	
SARO-ROIX-23-0022953	1,012,726.00	08/30/2023 14:46:01	08/30/2023 14:46:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909068 - Salug National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eighty-Two (82) eligible school-based personnel of Salug National High School per Attached Annex A	
SARO-ROIX-23-0022952	970,084.00	08/30/2023 14:45:16	08/30/2023 14:45:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Seventy-Eight (78) eligible school-based personnel of Polanco National High School per Attached Annex A	
SARO-ROIX-23-0022951	941,267.00	08/30/2023 14:43:12	08/30/2023 14:43:12	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 2021 Performance-Based Bonus (PBB) of Seventy-Seven (77) eligible school-based personnel of President Manuel A. Roxas National High School per Attached Annex A	
SARO-ROIX-23-0022950	1,007,326.00	08/30/2023 14:42:33	08/30/2023 14:42:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eighty-Two (82) eligible school-based personnel of Piñan National High School per Attached Annex A	
SARO-ROIX-23-0022949	1,792,172.00	08/30/2023 14:41:31	08/30/2023 14:41:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909047 - Liloy National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Forty-Five (145) eligible school-based personnel of Liloy National High School per Attached Annex A	
SARO-ROIX-23-0022948	831,785.00	08/30/2023 14:40:55	08/30/2023 14:40:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Seventy (70) eligible school-based personnel of Kipit-Agro Fishery High School per Attached Annex A	
SARO-ROIX-23-0022947	1,278,801.00	08/30/2023 14:40:19	08/30/2023 14:40:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909038 - Katipunan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Ninety-Nine (99) eligible school-based personnel of Katipunan National High School per Attached Annex A	
SARO-ROIX-23-0022946	587,274.00	08/30/2023 14:39:42	08/30/2023 14:39:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Forty-Nine (49) eligible school-based personnel of Julian Soriano Memorial Comprehensive High School per Attached Annex A	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0022945	1,183,389.00	08/30/2023 14:39:07	08/30/2023 14:39:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909024 - Gutalac National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Ninety-Eight (98) eligible school-based personnel of Gutalac National High School per Attached Annex A	
SARO-ROIX-23-0022944	369,716.00	08/30/2023 14:38:25	08/30/2023 14:38:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909017 - Dohinob National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Twenty-Eight (28) eligible school-based personnel of Dohinob National High School per Attached Annex A	
SARO-ROIX-23-0022943	1,041,659.00	08/30/2023 14:37:41	08/30/2023 14:37:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909002 - Bacungan National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eighty-Five (85) eligible school-based personnel of Bacungan National High School per Attached Annex A	
SARO-ROIX-23-0022942	107,064,509.00	08/30/2023 14:36:55	08/30/2023 14:36:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eight Thousand Four Hundred Fifty-Eight (8,458) eligible school-based personnel of Division of Zamboanga del Norte per Attached Annex A	
SARO-BMB-A-23-0022941	23,993,000.00	08/30/2023 14:28:01	08/30/2023 14:28:01	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the implementation of various activities of the MARINA-CO, chargeable against the Special Account in the General Fund-Tonnage Fees, pursuant to the provisions of Republic Act (RA) No. 9295.	
SARO-ROV-23-0022940	240,443.00	08/30/2023 14:26:57	08/30/2023 14:26:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-BMB-D-23-0022939	245,699.00	08/30/2023 14:23:28	08/30/2023 14:23:28	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 terminal leave benefits of OSG retirees per attached Annex B.	
SARO-BMB-D-23-0022938	5,049,949.00	08/30/2023 14:13:42	08/30/2023 14:13:42	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 eight (8) actual retirees per attached Annex B.	
SARO-BMB-D-23-0022937	12,202,690.00	08/30/2023 14:13:09	08/30/2023 14:13:09	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-ROVI-23-0022936	649,475.00	08/30/2023 13:43:01	08/30/2023 13:43:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906479 - Valladolid National High School	Release of allotment to cover the FY 2021 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-23-0022935	520,386.00	08/30/2023 13:42:36	08/30/2023 13:42:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906426 - Tuyom National High School	Release of allotment to cover the FY 2021 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-23-0022934	816,845.00	08/30/2023 13:42:09	08/30/2023 13:42:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906478 - Toboso National High School	Release of allotment to cover the FY 2021 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-23-0022933	325,920.00	08/30/2023 13:41:42	08/30/2023 13:41:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906477 - Tinongon National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 28 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022932	421,176.00	08/30/2023 13:41:10	08/30/2023 13:41:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906476 - Tigbao National High School	Release of allotment to cover the FY 2021 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-23-0022931	237,155.00	08/30/2023 13:40:40	08/30/2023 13:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906475 - Tanza National High School	Release of allotment to cover the FY 2021 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-23-0022930	694,753.00	08/30/2023 13:39:23	08/30/2023 13:39:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906473 - Tabu National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022929	777,271.00	08/30/2023 13:38:55	08/30/2023 13:38:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906471 - Tabao National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 64 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022928	621,947.00	08/30/2023 13:38:30	08/30/2023 13:38:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906470 - Sofronio Carmona Memorial National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 55 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROX-23-0022927	342,243.00	08/30/2023 13:38:29	08/30/2023 13:38:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800155 - Misamis Occidental District Engineering Office	Release of allotment to cover payment for terminal leave benefit of Engr. Julie C. Lumantas, optional retiree.	
SARO-ROVI-23-0022926	270,653.00	08/30/2023 13:38:01	08/30/2023 13:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906469 - San Isidro National High School, Pontevedra	Release of allotment to cover the FY 2021 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-23-0022925	455,506.00	08/30/2023 13:37:35	08/30/2023 13:37:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906468 - San Enrique High School	Release of allotment to cover the FY 2021 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-23-0022924	1,287,519.00	08/30/2023 13:37:04	08/30/2023 13:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906464 - Rafael B. Lacson Memorial High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 105 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022923	400,953.00	08/30/2023 13:36:35	08/30/2023 13:36:35	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 2021 Performance-Based Bonus (PBB) of 33 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022922	877,678.00	08/30/2023 13:36:09	08/30/2023 13:36:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906462 - Pontevedra National High School	Release of allotment to cover the FY 2021 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-23-0022921	673,305.00	08/30/2023 13:35:29	08/30/2023 13:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	Release of allotment to cover the FY 2021 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-23-0022920	235,609.00	08/30/2023 13:35:02	08/30/2023 13:35:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906458 - Pahilanga National High School	Release of allotment to cover the FY 2021 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-23-0022919	3,403,880.00	08/30/2023 13:34:39	08/30/2023 13:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906455 - Negros Occidental High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 283 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022918	685,525.00	08/30/2023 13:34:04	08/30/2023 13:34:04	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 2021 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-23-0022917	979,584.00	08/30/2023 13:33:01	08/30/2023 13:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906451 - Murcia National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 87 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-LGRCB-23-0022916	45,452.00	08/30/2023 13:28:13	08/30/2023 13:28:13	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 of 2020, per attached Schedules.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022915	1,742,083.00	08/30/2023 13:26:25	08/30/2023 13:26:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906447 - Manapla National High School	Release of allotment to cover the FY 2021 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-23-0022914	1,065,125.00	08/30/2023 13:25:59	08/30/2023 13:25:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906443 - Lopez Jaena National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 93 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022913	304,849.00	08/30/2023 13:25:35	08/30/2023 13:25:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906441 - Labilabi National High School	Release of allotment to cover the FY 2021 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-23-0022912	2,004,898.00	08/30/2023 13:25:05	08/30/2023 13:25:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906439 - La Castellana National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 177 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022911	207,840.00	08/30/2023 13:24:38	08/30/2023 13:24:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906446 - Manalad National High School	Release of allotment to cover the FY 2021 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-BMB-D-23-0022910	11,650,000.00	08/30/2023 13:24:39	08/30/2023 13:24:39	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 posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROVI-23-0022909	1,850,827.00	08/30/2023 13:24:03	08/30/2023 13:24:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906435 - Isabela National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 156 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022908	622,728.00	08/30/2023 13:23:40	08/30/2023 13:23:40	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 2021 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-23-0022907	1,916,596.00	08/30/2023 13:22:53	08/30/2023 13:22:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906432 - Hinigaran National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 163 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0022906	136,323.00	08/30/2023 13:20:57	08/30/2023 13:20:57	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the terminal leave benefits of Ms. Michelle Ann A. Remoroza, former employee of the DBM RO VII.	
SARO-BMB-E-23-0022905	1,300,000.00	08/30/2023 13:17:17	08/30/2023 13:17:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover funding requirements for the implementation of activities for the 9th Organic Agriculture Month celebration.	
SARO-BMB-E-23-0022904	.00	08/30/2023 13:16:45	08/30/2023 13:16:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Memo entry to effect the modification in the allotment from DA-OSEC-BSWM to DA-OSEC-ATI to cover funding requirements for the implementation of activities for the 9th Organic Agriculture Month celebration.	
SARO-BMB-E-23-0022903	-1,300,000.00	08/30/2023 13:15:59	08/30/2023 13:15:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	Modification in the allotment from DA-OSEC-BSWM to DA-OSEC-ATI to cover funding requirements for the implementation of activities for the 9th Organic Agriculture Month celebration.	
SARO-ROII-23-0022902	.00	08/30/2023 13:15:02	08/30/2023 13:15:02	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-23-0022901	15,000,000.00	08/30/2023 13:13:18	08/30/2023 13:13:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Sorsogon 2nd DEO to DPWH - Central Office, per request of DPWH.	
SARO-ROV-23-0022900	.00	08/30/2023 13:12:39	08/30/2023 13:12:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Sorsogon 2nd District Engineering Office to DPWH-Central Office of a project as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0022899	-15,000,000.00	08/30/2023 13:11:52	08/30/2023 13:11:52	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.	
SARO-ROI-23-0022898	.00	08/30/2023 13:07:04	08/30/2023 13:07:04	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-23-0022897	3,879,463.00	08/30/2023 13:07:15	08/30/2023 13:07:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of claims of L.R. Tiqui Builders Inc. that were not covered by funds for their 4th and final billing for works accomplished in the Repair/Rehabilitation of Damaged Revetment along Lower Marikina River, Sta. 3+775.00 to Sta. 3+930.00, Right Bank, Pasig City.	
SARO-BMB-A-23-0022896	19,777,652.00	08/30/2023 13:05:08	08/30/2023 13:05:08	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the FYs 2021-2022 annual income tax return of the Mitsubishi Corporation and Shimizu-Fujita-Takenaka-EEi Joint Venture relative to the income tax of Japanese personnel engaged in the implementation of the Capacity Enhancement of Mass Transit Systems in Metro Manila Project - Light Rail Transit Line 1 Cavite Extension Project and Metro Manila Subway Project Phase I, financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P255 and PH-P267, respectively.	
SARO-BMB-A-23-0022895	34,430,000.00	08/30/2023 13:01:55	08/30/2023 13:01:55	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover the procurement of seventeen (17) units of motor vehicles per approval of the Office of the President dated August 1, 2023 and eight (8) units of motorcycle.	
SARO-ROVI-23-0022894	1,164,353.00	08/30/2023 12:10:39	08/30/2023 12:10:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906427 - Guinpanaan National High School	Release of allotment to cover the FY 2021 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-ROVI-23-0022893	749,891.00	08/30/2023 12:09:13	08/30/2023 12:09:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906422 - Guiljungan National High School	Release of allotment to cover the FY 2021 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-23-0022892	391,091.00	08/30/2023 12:08:45	08/30/2023 12:08:45	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 2021 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-23-0022891	1,632,186.00	08/30/2023 12:08:15	08/30/2023 12:08:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906405 - E. B. Magalona National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 140 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022890	388,755.00	08/30/2023 12:07:31	08/30/2023 12:07:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906411 - Eva J. Montilla National High School	Release of allotment to cover the FY 2021 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-23-0022889	814,729.00	08/30/2023 12:02:55	08/30/2023 12:02:55	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 2021 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-23-0022888	596,712.00	08/30/2023 12:02:26	08/30/2023 12:02:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906403 - Dr. Antonio Lizares National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 52 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022887	553,619.00	08/30/2023 12:01:39	08/30/2023 12:01:39	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 2021 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-23-0022886	294,237.00	08/30/2023 12:00:56	08/30/2023 12:00:56	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 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022885	512,518.00	08/30/2023 12:00:23	08/30/2023 12:00:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906399 - Culipapa National High School	Release of allotment to cover the FY 2021 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-23-0022884	579,501.00	08/30/2023 11:59:50	08/30/2023 11:59:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906398 - Col. Griffin National High School	Release of allotment to cover the FY 2021 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-23-0022883	565,858.00	08/30/2023 11:59:20	08/30/2023 11:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906397 - Cauayan National High School	Release of allotment to cover the FY 2021 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-23-0022882	277,819.00	08/30/2023 11:56:40	08/30/2023 11:56:40	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 2021 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-23-0022881	374,367.00	08/30/2023 11:56:14	08/30/2023 11:56:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906394 - Cansilayan Farm School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 33 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022880	381,927.00	08/30/2023 11:55:41	08/30/2023 11:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906392 - Caningay National High School	Release of allotment to cover the FY 2021 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-23-0022879	299,820.00	08/30/2023 11:55:12	08/30/2023 11:55:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906391 - Camalanda-an National High School	Release of allotment to cover the FY 2021 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-23-0022878	1,616,228.00	08/30/2023 11:54:15	08/30/2023 11:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906390 - Calatrava National High School	Release of allotment to cover the FY 2021 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, s. 2011.	
SARO-ROVI-23-0022877	769,356.00	08/30/2023 11:53:48	08/30/2023 11:53:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906388 - Cabacungan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 67 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022876	1,091,404.00	08/30/2023 11:53:21	08/30/2023 11:53:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	Release of allotment to cover the FY 2021 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-ROVI-23-0022875	181,882.00	08/30/2023 11:52:49	08/30/2023 11:52:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906385 - Bulata National High School	Release of allotment to cover the FY 2021 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-23-0022874	349,653.00	08/30/2023 11:52:07	08/30/2023 11:52:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906384 - Bug-ang National High School	Release of allotment to cover the FY 2021 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-23-0022873	404,686.00	08/30/2023 11:51:34	08/30/2023 11:51:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	Release of allotment to cover the FY 2021 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-ROIVB-23-0022872	201,000.00	08/30/2023 11:50:39	08/30/2023 11:50:39	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 Division of Occidental Mindoro.	
SARO-ROV-23-0022871	700,358.00	08/30/2023 11:48:54	08/30/2023 11:48:54	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for the Monetization of Leave Credits (MLC) of 29 personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022870	1,000,223.00	08/30/2023 11:44:45	08/30/2023 11:44:45	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 2021 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-23-0022869	237,652.00	08/30/2023 11:44:18	08/30/2023 11:44:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906377 - Biao National High School	Release of allotment to cover the FY 2021 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-23-0022868	289,644.00	08/30/2023 11:43:44	08/30/2023 11:43:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906375 - Barangay Alegria National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 24 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022867	592,691.00	08/30/2023 11:41:55	08/30/2023 11:41:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906374 - Antipolo National High School	Release of allotment to cover the FY 2021 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-23-0022866	248,838.00	08/30/2023 11:41:27	08/30/2023 11:41:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	Release of allotment to cover the FY 2021 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-23-0022865	381,921.00	08/30/2023 11:35:38	08/30/2023 11:35:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906372 - Andres Gumban Memorial National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 33 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022864	250,243.00	08/30/2023 11:34:55	08/30/2023 11:34:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906369 - Agpangi National High School	Release of allotment to cover the FY 2021 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-23-0022863	117,833,921.00	08/30/2023 11:25:14	08/30/2023 11:25:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806006 - Division of Negros Occidental	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 9,398 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022862	2,929,662.00	08/30/2023 11:08:47	08/30/2023 11:08:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 240 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022861	66,859,169.00	08/30/2023 11:07:17	08/30/2023 11:07:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 5,133 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022860	586,465.00	08/30/2023 11:04:48	08/30/2023 11:04:48	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 2021 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-23-0022859	315,251.00	08/30/2023 11:04:14	08/30/2023 11:04:14	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 2021 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-23-0022858	346,288.00	08/30/2023 11:03:40	08/30/2023 11:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906155 - Malonoy National High School	Release of allotment to cover the FY 2021 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-23-0022857	303,259.00	08/30/2023 11:02:02	08/30/2023 11:02:02	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 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022856	400,715.00	08/30/2023 11:01:12	08/30/2023 11:01:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	Release of allotment to cover the FY 2021 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-23-0022855	416,737.00	08/30/2023 11:00:39	08/30/2023 11:00:39	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 2021 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-23-0022854	720,505.00	08/30/2023 10:59:54	08/30/2023 10:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906174 - Tapaz National High School	Release of allotment to cover the FY 2021 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-23-0022853	945,635.00	08/30/2023 10:59:15	08/30/2023 10:59:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906172 - Sopian National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 77 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022852	363,181.00	08/30/2023 10:58:39	08/30/2023 10:58:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906171 - San Nicolas National High School, Tapaz	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 28 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022851	300,904.00	08/30/2023 10:58:06	08/30/2023 10:58:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906170 - San Nicolas National High School, Pilar	Release of allotment to cover the FY 2021 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-BMB-E-23-0022850	1,852,694.00	08/30/2023 10:52:26	08/30/2023 10:52:26	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300002 - Regional Office - II	To cover payment of Terminal Leave Benefits of Ms. Gilda G. Reola, former employee of DENR-EMB-RO II.	
SARO-BMB-E-23-0022849	101,671.00	08/30/2023 10:51:40	08/30/2023 10:51:40	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 Ms. Evangeline M. Astillo, former employee of DENR-OSEC-RO XIII-Proper.	
SARO-ROVI-23-0022848	240,880.00	08/30/2023 10:49:45	08/30/2023 10:49:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906167 - Putian National High School	Release of allotment to cover the FY 2021 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-23-0022847	759,015.00	08/30/2023 10:49:10	08/30/2023 10:49:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906165 - Pontevedra National High School	Release of allotment to cover the FY 2021 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-23-0022846	1,204,082.00	08/30/2023 10:48:13	08/30/2023 10:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906163 - Panitan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 98 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022845	365,078.00	08/30/2023 10:47:34	08/30/2023 10:47:34	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 2021 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-23-0022844	535,642.00	08/30/2023 10:47:01	08/30/2023 10:47:01	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 2021 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-23-0022843	326,248.00	08/30/2023 10:46:23	08/30/2023 10:46:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022842	1,065,538.00	08/30/2023 10:45:54	08/30/2023 10:45:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906152 - Maayon National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 82 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022841	322,063.00	08/30/2023 10:45:21	08/30/2023 10:45:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906151 - Lucero National High School	Release of allotment to cover the FY 2021 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-23-0022840	260,677.00	08/30/2023 10:44:40	08/30/2023 10:44:40	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 2021 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-23-0022839	906,631.00	08/30/2023 10:43:59	08/30/2023 10:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906149 - Jamindan National High School	Release of allotment to cover the FY 2021 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-23-0022838	394,955.00	08/30/2023 10:43:27	08/30/2023 10:43:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906148 - Jagnaya National High School	Release of allotment to cover the FY 2021 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-23-0022837	992,131.00	08/30/2023 10:42:49	08/30/2023 10:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906147 - Ivisan National High School	Release of allotment to cover the FY 2021 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-23-0022836	795,233.00	08/30/2023 10:42:24	08/30/2023 10:42:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	Release of allotment to cover the FY 2021 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-23-0022835	340,306.00	08/30/2023 10:41:46	08/30/2023 10:41:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906145 - Florentina Batoampo Degala National High School	Release of allotment to cover the FY 2021 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-23-0022834	610,316.00	08/30/2023 10:41:11	08/30/2023 10:41:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906144 - Estefania Montemayor National High School	Release of allotment to cover the FY 2021 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-23-0022833	665,355.00	08/30/2023 10:34:31	08/30/2023 10:34:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906142 - Dumalag Central National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 52 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022832	398,147.00	08/30/2023 10:33:51	08/30/2023 10:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906141 - Dulangan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 33 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022831	1,073,991.00	08/30/2023 10:33:10	08/30/2023 10:33:10	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 2021 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-23-0022830	312,124.00	08/30/2023 10:32:32	08/30/2023 10:32:32	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 2021 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-23-0022829	344,005.00	08/30/2023 10:31:52	08/30/2023 10:31:52	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 2021 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-23-0022828	529,362.00	08/30/2023 10:31:19	08/30/2023 10:31:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover the FY 2021 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-23-0022827	647,050.00	08/30/2023 10:30:43	08/30/2023 10:30:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906136 - Cuartero National High School	Release of allotment to cover the FY 2021 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-23-0022826	418,462.00	08/30/2023 10:29:54	08/30/2023 10:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	Release of allotment to cover the FY 2021 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-23-0022825	834,941.00	08/30/2023 10:28:55	08/30/2023 10:28:55	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 2021 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-23-0022824	427,629.00	08/30/2023 10:28:27	08/30/2023 10:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906133 - Col. Patrocenio Artuz National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 33 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022823	396,031.00	08/30/2023 10:27:07	08/30/2023 10:27:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906132 - Casanayan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 33 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022822	2,869,237.00	08/30/2023 10:26:44	08/30/2023 10:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906131 - Capiz National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 218 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022821	229,497.00	08/30/2023 10:25:45	08/30/2023 10:25:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906130 - Candelaria National High School	Release of allotment to cover the FY 2021 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-23-0022820	203,841.00	08/30/2023 10:20:19	08/30/2023 10:20:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906129 - Camburanan National High School	Release of allotment to cover the FY 2021 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-23-0022819	1,195,154.00	08/30/2023 10:16:17	08/30/2023 10:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	Release of allotment to cover the FY 2021 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-23-0022818	471,817.00	08/30/2023 10:11:46	08/30/2023 10:11:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906127 - Bongsuan National High School	Release of allotment to cover the FY 2021 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-23-0022817	159,045.00	08/30/2023 09:55:41	08/30/2023 09:55:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906124 - Arturo Jugo National High School	Release of allotment to cover the FY 2021 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-BMB-E-23-0022816	290,567.00	08/30/2023 09:50:55	08/30/2023 09:50:55	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 Ms. Dorothy C. Alcon (P269,865.45) and Mr. Roberto A. Silva (P20,700.97), former employees of DENR-OSEC-RO VI.	
SARO-BMB-E-23-0022815	731,283.00	08/30/2023 09:50:35	08/30/2023 09:50:35	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 six (6) former employees of DENR-OSEC-RO III, details per attached Schedule I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022814	59,330,045.00	08/30/2023 09:49:33	08/30/2023 09:49:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 4,646 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-B-23-0022813	934,633.00	08/30/2023 09:24:46	08/30/2023 09:24:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of six (6) DOH-RMC former employees per attached Annex B.	
SARO-BMB-C-23-0022812	185,788,000.00	08/30/2023 09:19:54	08/30/2023 09:19:54	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the estimated deficiency and immediate requirements of the Office of the Press Secretary - Proper to support the operations of the newly constituted offices, pending approval of its reorganizational structure, per approval of the Office of the President dated August 11, 2023.	
SARO-ROV-23-0022811	.00	08/30/2023 09:18:03	08/30/2023 09:18:03	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-23-0022810	758,944.00	08/30/2023 08:42:36	08/30/2023 08:42:36	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-BMB-D-23-0022809	6,554,328.00	08/30/2023 08:41:43	08/30/2023 08:41:43	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-23-0022808	5,310,663.00	08/30/2023 08:41:11	08/30/2023 08:41:11	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-BMB-D-23-0022807	44,123.00	08/30/2023 08:37:40	08/30/2023 08:37:40	29 - The Judiciary (JUD)	002 - Presidential Electoral Tribunal	0000000 - Presidential Electoral Tribunal	To cover the funding requirements for the payment of terminal leave benefit of a PET personnel, per attached Annex B.	
SARO-ROV-23-0022806	74,251.00	08/29/2023 17:05:04	08/29/2023 17:05:04	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROXIII-23-0022805	22,760.00	08/29/2023 16:59:57	08/29/2023 16:59:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Evangeline D. Millor.	
SARO-ROXIII-23-0022804	62,874.00	08/29/2023 16:59:35	08/29/2023 16:59:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment to cover payment of monetization of earned leave credits of three (3) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0022803	24,283.00	08/29/2023 16:59:10	08/29/2023 16:59:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Editha D. Piencenaves.	
SARO-BMB-B-23-0022802	361,000.00	08/29/2023 16:48:51	08/29/2023 16:48:51	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirement for the implementation of Voluntary Arbitration Program.	
SARO-LGRCB-23-0022801	122,103.00	08/29/2023 16:43:35	08/29/2023 16:43:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Roman L. Belmonte Jr., devolved Department of Health personnel to the Province of Tarlac per attached Schedule A.	
SARO-ROIX-23-0022800	6,539,425.00	08/29/2023 15:19:33	08/29/2023 15:19:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809002 - Division of Zamboanga del Sur	To cover the Terminal Leave Benefits (TLB) of Twenty-Three (23) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-04-059, 2023-03-051, 2023-02-005, 2023-04-053, 2023-04-056, 2023-04-060, 2023-04-072, 2023-04-069, 2023-05-077, 2023-05-086, 2023-04-074, 2023-03-037, 2023-03-049, 2023-03-046, 2023-04-054, 2023-04-062, 2023-05-093, 2023-03-043, 2023-05-088, 2023-9-90, 2023-05-085, 2023-05-078 and 2023-05-089	
SARO-ROIX-23-0022799	2,836,891.00	08/29/2023 15:02:16	08/29/2023 15:02:16	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. 2023-03-032, 2023-04-045, 2023-04-057, 2023-04-058, 2023-05-079, 2023-05-080 and 2023-05-082	
SARO-BMB-B-23-0022798	589,039.00	08/29/2023 14:33:10	08/29/2023 14:33:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-JRRMMC former employees, per attached Annex "B".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0022797	380,926.00	08/29/2023 14:27:11	08/29/2023 14:27:11	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Dolores P. Tuason (P158,685.59) and Commutation of Leave Credits of Rizalino B. Ablang (P136,452.14) and Cheryl Rose V. Macayan (P85,787.91), former employees of the DENR-OSEC-Central Office.	
SARO-ROVI-23-0022796	100,000,000.00	08/29/2023 14:20:49	08/29/2023 14:20:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To cover modification in allotment (operating unit) from Iloilo 2nd DEO to Iloilo 4th DEO, per request of DPWH.	
SARO-ROVI-23-0022795	.00	08/29/2023 14:20:12	08/29/2023 14:20:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To effect the modification in operating unit from Iloilo 2nd DEO to Iloilo 4th DEO of a project as per request of DPWH.	
SARO-ROVI-23-0022794	-100,000,000.00	08/29/2023 14:18:57	08/29/2023 14:18:57	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 Iloilo 2nd DEO to Iloilo 4th DEO, per request of DPWH.	
SARO-ROVI-23-0022793	89,680,000.00	08/29/2023 14:17:32	08/29/2023 14:17:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To cover modification in allotment (operating unit) from Negros Occidental 2nd DEO to Negros Occidental 1st DEO, per request of DPWH.	
SARO-ROVI-23-0022792	.00	08/29/2023 14:16:43	08/29/2023 14:16:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	To effect the modification in operating unit from Negros Occidental 2nd DEO to Negros Occidental 1st DEO of a project as per request of DPWH.	
SARO-ROVI-23-0022791	-89,680,000.00	08/29/2023 14:16:05	08/29/2023 14:16:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover modification in allotment (operating unit) from Negros Occidental 2nd DEO to Negros Occidental 1st DEO, per request of DPWH.	
SARO-BMB-A-23-0022790	40,000,000.00	08/29/2023 14:04:33	08/29/2023 14:04:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022789	50,000,000.00	08/29/2023 14:04:02	08/29/2023 14:04:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800152 - Camiguin District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022788	56,000,000.00	08/29/2023 14:03:17	08/29/2023 14:03:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022787	33,000,000.00	08/29/2023 14:02:21	08/29/2023 14:02:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800118 - Cebu 5th District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022786	105,000,000.00	08/29/2023 14:01:19	08/29/2023 14:01:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022785	50,000,000.00	08/29/2023 14:00:46	08/29/2023 14:00:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022784	1,000,000.00	08/29/2023 14:00:04	08/29/2023 14:00:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022783	50,000,000.00	08/29/2023 13:59:31	08/29/2023 13:59:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022782	50,000,000.00	08/29/2023 13:57:38	08/29/2023 13:57:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800061 - Cavite District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022781	53,000,000.00	08/29/2023 13:54:39	08/29/2023 13:54:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022780	516,000,000.00	08/29/2023 13:54:01	08/29/2023 13:54:01	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0022779	2,546,733.00	08/29/2023 13:52:50	08/29/2023 13:52:50	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Concepcion Vocational School (P1,315,093.00) and Samar National School for Arts and Trades (P1,231,640.00) due to filling of positions of teaching personnel.	
SARO-ROXI-23-0022778	101,893.00	08/29/2023 13:43:16	08/29/2023 13:43:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Monetization of Leave Credits (MLC) of three (3) personnel.	
SARO-ROIII-23-0022777	1,663,576.00	08/29/2023 13:07:54	08/29/2023 13:07:54	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of 37 personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROV-23-0022776	123,698.00	08/29/2023 11:49:29	08/29/2023 11:49:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-BMB-F-23-0022775	1,000,000,000.00	08/29/2023 11:42:07	08/29/2023 11:42:07	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the Student Monetary Assistance for Recovery and Transition (SMART) Program.	
SARO-ROIII-23-0022774	39,884.00	08/29/2023 11:06:00	08/29/2023 11:06:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903500 - Marciano del Rosario National High School	Funding requirement for the terminal leave benefits of Ms. Susan C. Cailipan as per attached List of Actual Retirees to be Paid.	
SARO-BMB-E-23-0022773	106,980.00	08/29/2023 11:04:46	08/29/2023 11:04:46	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 Cathreen Gem C. Tanyag, employee of DENR-OSEC-Central Office.	
SARO-BMB-E-23-0022772	866,570.00	08/29/2023 10:39:58	08/29/2023 10:39:58	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 three (3) former employees of DENR-OSEC-RO I, per attached Schedule I.	
SARO-ROIII-23-0022771	294,873.00	08/29/2023 10:30:45	08/29/2023 10:30:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Funding requirement for the terminal leave benefits of Mr. Manuel S. Austria, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-23-0022770	599,205.00	08/29/2023 09:56:44	08/29/2023 09:56:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the Terminal Leave Benefits (TLB) of Mr. Romulo D. Lumacad, former Head Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 2023-13	
SARO-ROIX-23-0022769	54,037.00	08/29/2023 09:52:56	08/29/2023 09:52:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Terminal Leave Benefits (TLB) of Ms. Regina A. Labrador, former Teacher II, per attached List of Actual Retirees to be Paid (LARP) No. 001-04-0001	
SARO-ROIX-23-0022768	1,180,405.00	08/29/2023 09:46:39	08/29/2023 09:46:39	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. 2023-06-095, 05-092 and 05-084	
SARO-BMB-E-23-0022767	850,191.00	08/29/2023 09:43:06	08/29/2023 09:43:06	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 Angelica V. Paguirigan, former employee of DENR-OSEC-RO II.	
SARO-BMB-A-23-0022766	151,687.00	08/29/2023 09:32:57	08/29/2023 09:32:57	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. Daniel C. Matanguihan, an optional retiree per Attachment I.	
SARO-BMB-B-23-0022765	1,208,129.00	08/29/2023 09:11:03	08/29/2023 09:11:03	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Terminal Leave Benefits of nine (9) DSWD-NCIP personnel who retired/resigned from the service per attached Annex B (List of Actual Retirees to be Paid).	
SARO-ROIX-23-0022764	1,420,658.00	08/29/2023 09:07:30	08/29/2023 09:07:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809008 - Division of Zamboanga City	To cover the Terminal Leave Benefits (TLB) of seven (7) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 057-11-23, 057-31-23, 057-32-23, 057-35-23, 057-38-23, 057-34-23, and 057-20-23	
SARO-BMB-D-23-0022763	6,822,731.00	08/29/2023 08:23:52	08/29/2023 08:23:52	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 eight (8) actual retirees per attached Annex B.	
SARO-ROVIII-23-0022762	2,158,348.00	08/25/2023 17:43:11	08/25/2023 17:43:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	Additional allotment to cover deficiencies in RLIP for FY 2023 due to filling up of fifty three (53) vacant unfunded positions.	
SARO-ROVIII-23-0022761	23,352,831.00	08/25/2023 17:42:31	08/25/2023 17:42:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	Additional allotment to cover deficiencies in Personnel Services for FY 2023 due to filling up of fifty three (53) vacant unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0022760	972,988.00	08/25/2023 17:15:09	08/25/2023 17:15:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0022759	1,266,943.00	08/25/2023 17:11:23	08/25/2023 17:11:23	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIII-23-0022758	33,420.00	08/25/2023 17:10:01	08/25/2023 17:10:01	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Mr. Paul Christian A. Santos.	
SARO-ROIII-23-0022757	150,891.00	08/25/2023 17:08:55	08/25/2023 17:08:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of Mr. Roland M. Fronda, Assistant Schools Division Superintendent.	
SARO-ROIII-23-0022756	22,314.00	08/25/2023 17:07:26	08/25/2023 17:07:26	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 per List of Actual Retirees To Be Paid.	
SARO-ROXIII-23-0022755	1,495,367.00	08/25/2023 16:39:55	08/25/2023 16:39:55	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. Santiago M. Elesio, an optional retiree; and Ms. Wilma U. Magadan, a compulsory retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0022754	508,713.00	08/25/2023 16:37:08	08/25/2023 16:37:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Release of allotment to cover payment of Terminal Leave Benefit of Ms. Charito M. Bermejo, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-23-0022753	395,716.00	08/25/2023 15:38:33	08/25/2023 15:38:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909325 - Begang National High School	To cover the Monetization of Leave Credits of Ten (10) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROV-23-0022752	739,907.00	08/25/2023 14:48:08	08/25/2023 14:48:08	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differential of eighty-six (86) faculty personnel due to the implementation of the 8th Evaluation Cycle of National Budget Circular No. 461.	
SARO-ROV-23-0022751	7,344,473.00	08/25/2023 14:47:40	08/25/2023 14:47:40	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Personnel Services (PS) relative to Salary Differential of eighty six (86) faculty personnel due to the implementation of the 8th Evaluation Cycle of National Budget Circular No. 461.	
SARO-ROV-23-0022750	336,430.00	08/25/2023 14:39:16	08/25/2023 14:39:16	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROV-23-0022749	3,668,013.00	08/25/2023 14:38:43	08/25/2023 14:38:43	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions.	
SARO-ROV-23-0022748	215,720.00	08/25/2023 14:34:18	08/25/2023 14:34:18	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0022747	103,881,063.00	08/25/2023 14:26:23	08/25/2023 14:26:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment for Personnel Services (PS) requirements of two hundred thirty-nine (239) newly-filled/unfunded positions.	
SARO-ROI-23-0022746	716,933.00	08/25/2023 14:10:53	08/25/2023 14:10:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of three (3) separated employees, as listed below.	
SARO-ROVIII-23-0022745	.00	08/25/2023 13:33:48	08/25/2023 13:33:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover additional Personnel Services requirements of DepEd-Division of Biliran.	
SARO-ROI-23-0022744	783,690.00	08/25/2023 12:55:57	08/25/2023 12:55:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of two (2) employees who completed residency training and two (2) resigned employees, as listed below.	
SARO-ROVIII-23-0022743	26,246,175.00	08/25/2023 10:40:53	08/25/2023 10:40:53	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2023 GAA, RA No. 11936	
SARO-ROVIII-23-0022742	8,489.00	08/25/2023 10:38:33	08/25/2023 10:38:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the funding requirement for the monetization of leave credits of Mr. Goco.	
SARO-ROII-23-0022741	415,029.00	08/25/2023 10:35:47	08/25/2023 10:35:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800037 - Isabela 3rd District Engineering Office	To cover the Terminal Leave Benefits of Mr. Angelito B. Ginez, optional retiree.	
SARO-ROII-23-0022740	2,418,845.00	08/25/2023 10:27:44	08/25/2023 10:27:44	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) optional retirees, listed hereunder.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0022739	.00	08/25/2023 10:19:58	08/25/2023 10:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To correct the erroneous Memo Entry for SARO No. SARO-ROVIII-23-0022442 to cover additional Personnel Services requirements of DepEd-Division of Biliran.	
SARO-ROIII-23-0022738	12,162.00	08/25/2023 10:15:01	08/25/2023 10:15:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903179 - General Luna National High School	Funding requirement for the terminal leave benefits of Ms. Marilyn A. Sayson, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROII-23-0022737	1,993,607.00	08/25/2023 10:12:22	08/25/2023 10:12:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover payment for Terminal Leave Benefits of the following retirees: Ms. Helen I. Rarela-P283,887; Mr. Jaime G. Castillo-P1,479,177; and Ms. Rosanna G. Galindez-P230,543	
SARO-ROXIII-23-0022736	3,368,510.00	08/24/2023 17:08:39	08/24/2023 17:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover monetization of earned leave credits of thirty-five (35) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-A-23-0022735	75,000,000.00	08/24/2023 17:03:57	08/24/2023 17:03:57	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of the Feasibility Studies for Bataan Railway Project, per Office of the President approval dated August 03, 2023.	
SARO-ROX-23-0022734	530,915.00	08/24/2023 17:02:25	08/24/2023 17:02:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	Release of allotment to cover payment for terminal leave benefit of Ms. Genoveva B. Malazarte, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-23-09-001.	
SARO-BMB-E-23-0022733	154,125,693.00	08/24/2023 16:46:03	08/24/2023 16:46:03	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-LGRCB-23-0022732	646,613,668.00	08/24/2023 16:34:22	08/24/2023 16:34:22	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-ROIII-23-0022731	54,556.00	08/24/2023 15:38:42	08/24/2023 15:38:42	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 Mr. Alvin B. Detubio.	
SARO-ROII-23-0022730	280,076.00	08/24/2023 14:56:08	08/24/2023 14:56:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover payment of the Terminal Leave Benefits of Ms. Vivien S. Tunac, an optional retiree.	
SARO-ROII-23-0022729	581,665.00	08/24/2023 14:44:13	08/24/2023 14:44:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover the terminal leave benefits of the following retirees: 1) Princess Dominique F. Delgado (P108,349.00); 2) Lailyn Hope G. Leones (P145,965.00); 3) Jenevie U. Retamal (P191,162.00); and 4) Leonardo C. Padilla II (P136,189.00).	
SARO-ROII-23-0022728	1,412,697.00	08/24/2023 14:29:39	08/24/2023 14:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover payment of the Terminal Leave Benefits of Mr. Emilio C. Donato, a compulsory retiree.	
SARO-ROII-23-0022727	1,470,430.00	08/24/2023 13:09:47	08/24/2023 13:09:47	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 Messrs Policarpio B. Tallud, Melchor M. Gambol and Jhory T. Daquioag and Mesdames Evelyn P. Rapacon and Mytos Dyanne A. Sumauang.	
SARO-ROI-23-0022726	495,784.00	08/24/2023 12:46:09	08/24/2023 12:46:09	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-ROI-23-0022725	61,727.00	08/24/2023 12:45:41	08/24/2023 12:45:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901430 - Toboy National High School	To cover payment of Monetization of Leave Credits of Mr. Alfonso V. Cabrera.	
SARO-ROI-23-0022724	147,667.00	08/24/2023 12:45:22	08/24/2023 12:45:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Mr. Rian Jim P. Pulido, resigned employee.	
SARO-ROIII-23-0022723	193,705.00	08/24/2023 11:46:10	08/24/2023 11:46:10	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. Marita C. Balingit, optional retiree.	
SARO-ROIII-23-0022722	145,653.00	08/24/2023 11:45:03	08/24/2023 11:45:03	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 two (2) personnel as per List of Personnel Availing Monetization of Leave Credits.	
SARO-BMB-F-23-0022721	287,103.00	08/24/2023 11:44:52	08/24/2023 11:44:52	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 requirement for the Terminal Leave Benefits of Raquel J. de Luna, former FPRDI employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0022720	390,830.00	08/24/2023 11:33:28	08/24/2023 11:33:28	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 eight (8) employees of DENR-OSEC-RO IX, per attached Schedule I.	
SARO-BMB-E-23-0022719	260,042.00	08/24/2023 11:33:07	08/24/2023 11:33:07	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500006 - PENRO Apayao	To cover payment of terminal leave benefits of the late Troyliuz M. Marrero, former employee of DENR-OSEC-CAR-PENRO Apayao.	
SARO-BMB-E-23-0022718	251,810.00	08/24/2023 11:32:45	08/24/2023 11:32:45	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500010 - PENRO Mt. Province	To cover payment of terminal leave benefits of the late Manuel L. Gayodan, former employee of DENR-OSEC-CAR-PENRO Mt. Province.	
SARO-ROIVB-23-0022717	10,899,291.00	08/24/2023 10:43:13	08/24/2023 10:43:13	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover PS differential requirements of seventy-seven (77) reclassified faculty positions under the 8th evaluation cycle of National Budget Circular No. 461.	
SARO-ROIVB-23-0022716	1,101,271.00	08/24/2023 10:42:26	08/24/2023 10:42:26	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover RLIP differential requirements of seventy-seven (77) reclassified faculty positions under the 8th evaluation cycle of National Budget Circular No. 461.	
SARO-ROXII-23-0022715	2,000,000.00	08/24/2023 10:39:27	08/24/2023 10:39:27	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of the Capacity Development on Futures Thinking and Strategic Foresight under the Continuing Appropriations chargeable against the FY 2022 GAA.	
SARO-ROX-23-0022714	1,546,897.00	08/24/2023 10:36:42	08/24/2023 10:36:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of seven (7) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2023-08-004.	
SARO-ROVIII-23-0022713	2,000,000.00	08/24/2023 10:08:04	08/24/2023 10:08:04	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the project, "Capacity Development on Futures Thinking and Strategic Foresight".	
SARO-ROXII-23-0022712	1,671,110.00	08/24/2023 09:58:47	08/24/2023 09:58:47	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover funding requirement for the Terminal Leave Benefits (TLB) of Ms. Dolorcita E. Pauya	
SARO-BMB-B-23-0022711	4,134,262.00	08/24/2023 09:14:32	08/24/2023 09:14:32	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) personnel of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-23-0022710	12,082,273.00	08/24/2023 09:11:38	08/24/2023 09:11:38	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Benedict G. Kato, former Labor Arbiter of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-D-23-0022709	69,341,789.00	08/24/2023 08:23:30	08/24/2023 08:23:30	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0022708	1,026,149.00	08/24/2023 08:22:56	08/24/2023 08:22:56	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for monetization of leave credits claims of BFP personnel, per attached Schedule A.	
SARO-BMB-D-23-0022707	1,821,770.00	08/24/2023 08:22:22	08/24/2023 08:22:22	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 and terminal leave benefits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0022706	74,650,340.00	08/24/2023 08:21:47	08/24/2023 08:21:47	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 military personnel as indicated in the attached Annex B.	
SARO-ROVI-23-0022705	365,692.00	08/23/2023 17:46:18	08/23/2023 17:46:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover monetization of leave credits of one (1) eligible personnel.	
SARO-ROVI-23-0022704	50,000,000.00	08/23/2023 17:10:50	08/23/2023 17:10:50	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 Locally Funded Project - Increase in Carrying Capacity of Nursing and Allied Health Programs under the FY 2023 GAA.	
SARO-ROVI-23-0022703	161,496.00	08/23/2023 16:52:23	08/23/2023 16:52:23	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover monetization of leave credits of four(4) eligible personnel.	
SARO-BMB-B-23-0022702	1,165,533.00	08/23/2023 16:35:28	08/23/2023 16:35:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) DOH-TMC former employees, per attached Annex B.	
SARO-ROXIII-23-0022701	105,886.00	08/23/2023 16:15:49	08/23/2023 16:15:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of allotment to cover monetization of earned leave credits of Mr. Edgardo G. Diaz.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0022700	240,667.00	08/23/2023 15:46:04	08/23/2023 15:46:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	Funding requirement for the Terminal Leave Benefits of Mr. Reynaldo G. Olivar, optional retiree.	
SARO-NCR-23-0022699	27,144.00	08/23/2023 15:16:24	08/23/2023 15:16:24	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 monetization of leave credits of an employee of the agency.	
SARO-ROXIII-23-0022698	58,038.00	08/23/2023 14:43:25	08/23/2023 14:43:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Release of allotment to cover monetization of earned leave credits of Ms. Evelyn O. Urbiztondo.	
SARO-ROXIII-23-0022697	2,000,000.00	08/23/2023 14:40:33	08/23/2023 14:40:33	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of the withheld item portion of the FY 2023 General Appropriations Act (GAA).	
SARO-ROXIII-23-0022696	295,717.00	08/23/2023 14:40:03	08/23/2023 14:40:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen National Agricultural High School	Release of allotment to cover monetization of earned leave credits of Mr. Romulo T. Laorden.	
SARO-ROIII-23-0022695	98,047.00	08/23/2023 14:17:01	08/23/2023 14:17:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Funding requirement for the monetization of leave credit of Ms. Imelda V. Sirot, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXI-23-0022694	52,997,222.00	08/23/2023 14:04:09	08/23/2023 14:04:09	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROVI-23-0022693	3,000,000.00	08/23/2023 13:58:40	08/23/2023 13:58:40	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover requirements for the implementation of the Higher Education Research and Innovation Project under the FY 2023 GAA.	
SARO-BMB-E-23-0022692	598,123.00	08/23/2023 13:56:25	08/23/2023 13:56:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover payment of terminal leave benefits of Ms. Lennie V. Taylor, a former employee of DA-OSEC-RFO X.	
SARO-BMB-E-23-0022691	179,795.00	08/23/2023 13:56:05	08/23/2023 13:56:05	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. Christian Benedict P. Magaway (P99,001.30) and Artemio S. Ramos (P80,793.62), permanent employees of DA-OSEC-BAI.	
SARO-BMB-E-23-0022690	130,835.00	08/23/2023 13:55:41	08/23/2023 13:55:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover payment of monetization of leave credits of Mr. Martins A. Alde (P106,426.40) and Ms Hilda D. Alde (P24,407.87), permanent employees of DA-OSEC-RFO VIII.	
SARO-ROIX-23-0022689	6,223,062.00	08/23/2023 13:54:30	08/23/2023 13:54:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the Monetization of Leave Credits of One Hundred Fifteen (115) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVI-23-0022688	156,095.00	08/23/2023 13:53:48	08/23/2023 13:53:48	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover requirements for the implementation of the Conduct of Activities for Sports and Culture Development and Student Assistance Program under the FY 2022 GAA.	
SARO-ROII-23-0022687	191,833.00	08/23/2023 13:32:06	08/23/2023 13:32:06	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for the monetization of leave credits of Ms. Maricel-Joy P. Abella (P112,590.00) and Mr. Marvin A. Sanchez (P79,243.00).	
SARO-NCR-23-0022686	2,000,000.00	08/23/2023 13:25:15	08/23/2023 13:25:15	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROIX-23-0022685	246,003.00	08/23/2023 13:07:41	08/23/2023 13:07:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover the Terminal Leave Benefits (TLB) of Ms. Nimfa O. Demolde, former Head Teacher I, per attached List of Actual Retirees to be Paid (LARP) No. 019-2023	
SARO-ROIX-23-0022684	2,424,789.00	08/23/2023 12:48:12	08/23/2023 12:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Terminal Leave Benefits (TLB) of three (3) personnel, per attached List of Actual Retirees to be Paid (LARP) Nos. 2023-03, 2023-04, and 2023-05	
SARO-ROIX-23-0022683	33,000,000.00	08/23/2023 12:27:34	08/23/2023 12:27:34	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment chargeable against the FY 2023 General Appropriations Act, under Capital Outlay	
SARO-LGRCB-23-0022682	14,926.00	08/23/2023 11:58:05	08/23/2023 11:58:05	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Rex T. Arboleda, devolved Department of Health personnel to the Province of Aklan per attached Schedule A.	
SARO-BMB-F-23-0022681	250,000,000.00	08/23/2023 11:57:30	08/23/2023 11:57:30	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0022680	285,420.00	08/23/2023 11:46:32	08/23/2023 11:46:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover payment of monetization of earned leave credits of six (6) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0022679	319,481.00	08/23/2023 11:38:40	08/23/2023 11:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of Jean L. Abao et.al. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROX-23-0022678	206,779.00	08/23/2023 11:36:38	08/23/2023 11:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	Release of allotment to cover funding requirements for payment of monetization of leave credits of Mr. Richard S. Talaid, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROXIII-23-0022677	19,030.00	08/23/2023 11:27:38	08/23/2023 11:27:38	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. Bryan Apostol.	
SARO-ROXIII-23-0022676	21,549.00	08/23/2023 11:27:07	08/23/2023 11:27:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Angela Santiago.	
SARO-ROXIII-23-0022675	139,850.00	08/23/2023 11:26:20	08/23/2023 11:26:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment to cover payment of monetization of earned leave credits of five (5) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0022674	1,294,341.00	08/23/2023 11:25:37	08/23/2023 11:25:37	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 forty-four (44) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROII-23-0022673	985,467.00	08/23/2023 11:05:29	08/23/2023 11:05:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover the terminal leave benefits of the following retirees: 1) Alma M. Agcaoili P667,528.00); 2) Reynaldo G. Gacutan (P158,411.00); 3) Nestor G. Macapulay (P98,738.00); and 4) Marion Mathew N. Rivero (P60,790.00).	
SARO-ROI-23-0022672	270,390.00	08/23/2023 10:56:54	08/23/2023 10:56:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Jonathan P. Pre, resigned employee.	
SARO-BMB-A-23-0022671	200,000,000.00	08/23/2023 10:27:42	08/23/2023 10:27:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Repair/Rehabilitation and Improvement of Surigao City Boulevard and Wharf stretching an area of 1.8 km facing the coastal line which was damaged by Typhoon "Odette" in 2021.	
SARO-ROIII-23-0022670	3,063,363.00	08/23/2023 10:25:19	08/23/2023 10:25:19	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of 39 personnel as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0022669	5,000,000.00	08/23/2023 10:24:16	08/23/2023 10:24:16	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds under FY 2023 University budget.	
SARO-ROVIII-23-0022668	127,731.00	08/23/2023 09:46:20	08/23/2023 09:46:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the terminal leave benefits of Mr. Maciste A. Horfilla per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVA-23-0022667	54,952.00	08/22/2023 17:36:52	08/22/2023 17:36:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800060 - Cavite 2nd District Engineering Office	Release of funds to cover the Monetization of Leave Credits of Ms. Marie Ann G. Bayas.	
SARO-BMB-D-23-0022666	974,910.00	08/22/2023 16:26:10	08/22/2023 16:26:10	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-BMB-D-23-0022665	2,397,746.00	08/22/2023 16:20:20	08/22/2023 16:20:20	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-23-0022664	257,338.00	08/22/2023 16:19:50	08/22/2023 16:19:50	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-23-0022663	99,002.00	08/22/2023 16:19:11	08/22/2023 16:19:11	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-CAR-23-0022662	1,910,043.00	08/22/2023 16:12:40	08/22/2023 16:12:40	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the Terminal Leave Benefit of Ms. Leticia D. Napat-a, a former Chief Administrative Officer and an optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0022661	68,270.00	08/22/2023 16:07:57	08/22/2023 16:07:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover funding requirements for the payment for terminal leave benefits of two (2) retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-CAR-23-0022660	257,957.00	08/22/2023 16:00:28	08/22/2023 16:00:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Michelle L. Suyat, former Nurse III and an optional retiree.	
SARO-ROXII-23-0022659	1,120,298.00	08/22/2023 15:33:19	08/22/2023 15:33:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	Release of allotment to cover the terminal leave benefits of Mrs. Giosol M. Tayuan of Cotabato City Division of MBHTE, BARMM	
SARO-ROXII-23-0022658	545,628.00	08/22/2023 15:32:14	08/22/2023 15:32:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	Release of allotment to cover the terminal leave benefits of Ms. Imelda P. Labungan of Cotabato City Division of MBHTE, BARMM.	
SARO-ROXII-23-0022657	397,685.00	08/22/2023 15:30:26	08/22/2023 15:30:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover funding requirement for the Terminal Leave Benefits (TLB) of Mr. Rodrigo H. Corpus.	
SARO-ROV-23-0022656	198,850.00	08/22/2023 14:59:48	08/22/2023 14:59:48	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0022655	103,390.00	08/22/2023 14:58:13	08/22/2023 14:58:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-BMB-F-23-0022654	1,149,563.00	08/22/2023 14:46:43	08/22/2023 14:46:43	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROIII-23-0022653	3,607,840.00	08/22/2023 14:28:52	08/22/2023 14:28:52	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations under FY 2023 General Appropriations Act, RA 11936 for Free Higher Education.	
SARO-ROX-23-0022652	5,000,000.00	08/22/2023 14:14:23	08/22/2023 14:14:23	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for various projects classified as Congress-Introduced Changes/Adjustments (CICA) items in the FY 2023 GAA.	
SARO-ROI-23-0022651	49,758.00	08/22/2023 13:59:50	08/22/2023 13:59:50	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600002 - Marcos Agro-Industrial School	To cover payment of Terminal Leave Benefits of Ms. Jhenny Pee M. Pascua, resigned employee.	
SARO-ROI-23-0022650	349,164.00	08/22/2023 13:58:53	08/22/2023 13:58:53	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of Terminal Leave Benefits of Mr. Juanito R. Manantan, retired employee.	
SARO-BMB-A-23-0022649	5,591,211.00	08/22/2023 11:05:44	08/22/2023 11:05:44	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of nine (9) former BOC employees, per Attachment I.	
SARO-BMB-E-23-0022648	1,650,000.00	08/22/2023 11:01:33	08/22/2023 11:01:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500020 - PENRO Pampanga	To cover the funding requirements for the procurement of one (1) unit motor vehicle for the official use of Protected Area Management Office – Mt. Arayat Protected Landscape.	
SARO-BMB-B-23-0022647	265,261.00	08/22/2023 10:52:35	08/22/2023 10:52:35	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 seven (7) employees of DOLE-Regional Office XIII per attached Schedule A.	
SARO-ROXII-23-0022646	33,719.00	08/22/2023 10:08:21	08/22/2023 10:08:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover additional funding requirement for the Terminal Leave Benefits of Mr. Godofredo Malon of DepED Cotabato City	
SARO-ROIVB-23-0022645	4,960,500.00	08/22/2023 09:41:52	08/22/2023 09:41:52	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 under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROIII-23-0022644	585,527.00	08/22/2023 09:36:06	08/22/2023 09:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Veronica V. Velarde, optional retiree.	
SARO-ROIII-23-0022643	584,598.00	08/22/2023 09:34:55	08/22/2023 09:34:55	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 two (2) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIVA-23-0022642	2,348,864.00	08/22/2023 08:55:09	08/22/2023 08:55:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of one (1) compulsory and three (3) optional retirees.	
SARO-ROII-23-0022641	599,093.00	08/22/2023 08:53:55	08/22/2023 08:53:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover the funding requirements of the Terminal Leave Benefits of Dr. Julius S. Apostol, an optional retiree.	
SARO-LGRCB-23-0022640	368,575,000.00	08/22/2023 08:53:31	08/22/2023 08:53:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0022639	1,497,999.00	08/22/2023 08:16:23	08/22/2023 08:16:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the monetization of leave credits of Mr. Fortunato B. Bagazon, Jr. and 27 others per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROV-23-0022638	485,330.00	08/18/2023 18:50:25	08/18/2023 18:50:25	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retiree.	
SARO-ROVI-23-0022637	70,905.00	08/18/2023 17:37:09	08/18/2023 17:37:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0022636	1,038,864.00	08/18/2023 17:36:38	08/18/2023 17:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0022635	21,330.00	08/18/2023 17:35:28	08/18/2023 17:35:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0022634	256,539.00	08/18/2023 17:34:59	08/18/2023 17:34:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To cover any PS deficiency in authorized personnel in FY 2022.	
SARO-ROVI-23-0022633	38,880.00	08/18/2023 17:33:24	08/18/2023 17:33:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0022632	431,880.00	08/18/2023 17:32:59	08/18/2023 17:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-BMB-A-23-0022631	672,760.00	08/18/2023 16:00:09	08/18/2023 16:00:09	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of the Terminal Leave Benefits of Mr. Leoncio C. Butil (+), a DOTr-OSEC-RO XIII optional retiree per Attachment I.	
SARO-ROVI-23-0022630	3,520,590.00	08/18/2023 15:39:32	08/18/2023 15:39:32	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 2023.	
SARO-ROVI-23-0022629	40,402,807.00	08/18/2023 15:38:58	08/18/2023 15:38:58	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-BMB-B-23-0022628	12,592,964.00	08/18/2023 15:30:04	08/18/2023 15:30:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Medical Center	To cover the funding requirements for the payment of Monetization of Leave Credits of 381 employees of DOH-ARMMC, per attached Schedule A.	
SARO-ROVI-23-0022627	20,655.00	08/18/2023 15:22:43	08/18/2023 15:22:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Maloco National High School due to filling of one (1) position.	
SARO-ROVI-23-0022626	288,790.00	08/18/2023 15:22:18	08/18/2023 15:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To cover additional Personnel Services requirements of DepEd- Maloco National High School, due to filling of one (1) plantilla position.	
SARO-ROVI-23-0022625	68,040.00	08/18/2023 15:21:52	08/18/2023 15:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Boracay National High School due to filling of two (2) positions.	
SARO-ROVI-23-0022624	725,540.00	08/18/2023 15:21:27	08/18/2023 15:21:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To cover additional Personnel Services requirements of DepEd- Boracay National High School, due to filling of two (2) plantilla positions.	
SARO-NCR-23-0022623	500,000.00	08/18/2023 15:16:30	08/18/2023 15:16:30	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 Student Assistance Program.	
SARO-NCR-23-0022622	500,000.00	08/18/2023 15:15:46	08/18/2023 15:15:46	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 Conduct of Activities for Sports and Culture Development.	
SARO-ROXII-23-0022621	20,445.00	08/18/2023 15:05:30	08/18/2023 15:05:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirement for the Monetization of Leave Credits of Julius C. Cortez	
SARO-BMB-D-23-0022620	1,346,519.00	08/18/2023 15:02:31	08/18/2023 15:02:31	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-E-23-0022619	4,692,738.00	08/18/2023 14:56:27	08/18/2023 14:56:27	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 five (5) former employees of DENR-OSEC-RO I, per attached Schedules I and II.	
SARO-ROXIII-23-0022618	120,465.00	08/18/2023 14:39:55	08/18/2023 14:39:55	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. Eraño M. Garcia, an optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0022617	77,137.00	08/18/2023 14:35:40	08/18/2023 14:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of three (3) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-A-23-0022616	85,000,000.00	08/18/2023 14:32:17	08/18/2023 14:32:17	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-ROX-23-0022615	519,200.00	08/18/2023 14:30:05	08/18/2023 14:30:05	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 in the FY 2023 GAA.	
SARO-ROXIII-23-0022614	2,138,368.00	08/18/2023 14:27:45	08/18/2023 14:27:45	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 RLIP deficiency.	
SARO-BMB-A-23-0022613	2,757,373.00	08/18/2023 14:27:42	08/18/2023 14:27:42	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of DOTr-OSEC-LTFRB retirees/former employees listed in Attachment I.	
SARO-ROXIII-23-0022612	21,175,064.00	08/18/2023 14:27:00	08/18/2023 14:27:00	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-BMB-A-23-0022611	13,469,354.00	08/18/2023 14:26:55	08/18/2023 14:26:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of the Terminal Leave Benefits of DOTr-OSEC-LTO retirees/former employees listed in Attachment I.	
SARO-BMB-A-23-0022610	1,633,432.00	08/18/2023 14:24:11	08/18/2023 14:24:11	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-CO retirees/former employees listed in Attachment I.	
SARO-ROII-23-0022609	1,148,269.00	08/18/2023 14:03:18	08/18/2023 14:03:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover the Terminal Leave Benefits of Darylle Mae T. Arnedo - P259,592; Hikari B. Tanaka - P33,531; Emely L. Mabbonag - P489,980; Drazen Renoir A. Taguba - P356,342; Darylle Mae T. Arnedo - P259,592	
SARO-ROX-23-0022608	.00	08/18/2023 13:59:46	08/18/2023 13:59:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH-Misamis Oriental 2nd District Engineering Office to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROX-23-0022607	-85,000,000.00	08/18/2023 13:55:07	08/18/2023 13:55:07	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 District Engineering Office to DPWH-Central Office, per request of DPWH.	
SARO-BMB-A-23-0022606	39,311,000.00	08/18/2023 13:53:58	08/18/2023 13:53:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Repair/Rehabilitation of National Roads with Slips PPNR (S00030PW), K0082+586-K0082+626 in Roxas, Palawan which was damaged by Typhoon "Odette" in 2021.	
SARO-BMB-A-23-0022605	2,254,555.00	08/18/2023 13:49:42	08/18/2023 13:49:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the final payment of the Right-of-Way (ROW) claims of the Heirs of Manukob Lumantag for properties affected/traversed by the Road Widening of Davao-Cotabato Road from 2 to 4 lanes and 4 to 6 lanes.	
SARO-BMB-E-23-0022604	206,779.00	08/18/2023 13:35:07	08/18/2023 13:35:07	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 Ms. Rowena F. Canoy, DICT-OSEC employee.	
SARO-ROIX-23-0022603	9,560,358.00	08/18/2023 13:34:00	08/18/2023 13:34:00	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment chargeable against the FY 2023 General Appropriations Act, under Maintenance and Other Operating Expenses	
SARO-ROVI-23-0022602	.00	08/18/2023 13:27:24	08/18/2023 13:27:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To cover additional Personnel Services requirements of DepEd-Maloco National High School, due to filling of one (1) plantilla position.	
SARO-ROVI-23-0022601	.00	08/18/2023 13:26:50	08/18/2023 13:26:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To cover additional Personnel Services requirements of DepEd-Boracay National High School, due to filling of two (2) plantilla positions.	
SARO-ROVIII-23-0022600	18,922,017.00	08/18/2023 13:22:36	08/18/2023 13:22:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Monetization of Leave Credits of Ms. Jasmin Z. Redoña and 280 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-23-0022599	2,442,124.00	08/18/2023 13:16:11	08/18/2023 13:16:11	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2023.	
SARO-BMB-A-23-0022598	28,164,739.00	08/18/2023 13:14:12	08/18/2023 13:14:12	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for Fiscal Year 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0022597	144,132,446.00	08/18/2023 13:02:00	08/18/2023 13:02:00	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of value-added tax due of the Metro Rail Transit Corporation for the 2nd Quarter of Fiscal Year 2023.	
SARO-BMB-A-23-0022596	1,651,060,256.00	08/18/2023 13:00:47	08/18/2023 13:00:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Right-of-Way expenses relative to the implementation of the Metro Manila Subway Project Phase I, details in Attachment A.	
SARO-BMB-A-23-0022595	1,784,198.00	08/18/2023 12:18:45	08/18/2023 12:18:45	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of the Terminal Leave Benefits of Ms. Maria Delia S. Presquito, a DOTr-OTS former employee per Attachment I.	
SARO-ROXIII-23-0022594	65,500.00	08/18/2023 11:52:51	08/18/2023 11:52:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover payment of monetization of earned leave credits of three (3) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROII-23-0022593	1,095,137.00	08/18/2023 10:46:52	08/18/2023 10:46:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover monetization of leave credits of eight (8) personnel per attached Annex A.	
SARO-ROII-23-0022592	82,950.00	08/18/2023 10:45:20	08/18/2023 10:45:20	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 Mr. Jayson D. Coballes	
SARO-NCR-23-0022591	11,354,070.00	08/18/2023 10:31:19	08/18/2023 10:31:19	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the implementation of Free Higher Education.	
SARO-BMB-B-23-0022590	1,283,734.00	08/18/2023 10:27:01	08/18/2023 10:27:01	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of two (2) DMW-OSEC employees per attached Annex A.	
SARO-ROVI-23-0022589	.00	08/18/2023 10:23:34	08/18/2023 10:23:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To correct the erroneous memo entry for SARO No. ROVI-23-0020560.	
SARO-ROIII-23-0022588	2,010,117.00	08/18/2023 10:23:15	08/18/2023 10:23:15	13 - Department of Health (DOH)	001 - Office of the Secretary	1500002 - Bataan Rehabilitation Center	Release of allotment to cover payment of monetization of leave credits of 41 employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0022587	.00	08/18/2023 10:22:10	08/18/2023 10:22:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To correct the erroneous memo entry for SARO No. ROVI-23-0020554.	
SARO-ROIVA-23-0022586	2,480,992.00	08/18/2023 10:18:47	08/18/2023 10:18:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	To cover the Terminal Leave Benefits of six (6) optional retirees.	
SARO-BMB-B-23-0022585	54,772.00	08/18/2023 10:18:40	08/18/2023 10:18:40	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 three (3) DOLE-Central Office employees listed in the attached Annex A.	
SARO-BMB-B-23-0022584	187,357.00	08/18/2023 10:15:41	08/18/2023 10:15:41	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Joyce Karen M. Soto, former Labor and Employment Officer III per attached Schedule A.	
SARO-BMB-B-23-0022583	224,465.00	08/18/2023 10:14:56	08/18/2023 10:14:56	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 Terminal Leave Benefits of Mr. Riolin T. Alan, former Senior Labor and Employment Officer per attached Schedule A.	
SARO-ROIVA-23-0022582	178,612.00	08/18/2023 10:06:54	08/18/2023 10:06:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	To cover the Terminal Leave Benefits of Dominador M. Bunda, compulsory retiree.	
SARO-ROIVA-23-0022581	512,720.00	08/18/2023 10:05:01	08/18/2023 10:05:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904585 - Paliparan National High School	To cover the Terminal Leave Benefits of Josephine C. Esteban, optional retiree.	
SARO-ROIVA-23-0022580	210,416.00	08/18/2023 10:03:36	08/18/2023 10:03:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904110 - Amadeo National High School	To cover the Terminal Leave Benefits of Flornita T. Baybay, optional retiree.	
SARO-ROIVA-23-0022579	560,838.00	08/18/2023 10:01:26	08/18/2023 10:01:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover the Terminal Leave Benefits of three (3) compulsory retirees.	
SARO-BMB-B-23-0022578	685,966.00	08/18/2023 09:55:01	08/18/2023 09:55:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) DOH-RMC former employees per attached Annex B.	
SARO-ROIX-23-0022577	185,111.00	08/18/2023 09:36:09	08/18/2023 09:36:09	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 Two (2) 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-B-23-0022576	254,325.00	08/18/2023 09:27:35	08/18/2023 09:27:35	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of five (5) DOLE-NLRC employees, per attached Schedule "I".	
SARO-BMB-A-23-0022575	54,483.00	08/18/2023 09:05:11	08/18/2023 09:05:11	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. Aline Mie B. Borre, per Attachment I.	
SARO-BMB-A-23-0022574	84,610.00	08/18/2023 09:03:39	08/18/2023 09:03:39	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 monetization of leave credits of Mr. Luis O. Mallari and Ms. Nikki C. Najarro, per Attachment I.	
SARO-BMB-D-23-0022573	13,164,024.00	08/18/2023 08:52:07	08/18/2023 08:52:07	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 (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-23-0022572	1,875,912.00	08/18/2023 08:51:38	08/18/2023 08:51:38	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 X retirees per attached Schedule A.	
SARO-BMB-D-23-0022571	5,470,211.00	08/18/2023 08:51:00	08/18/2023 08:51:00	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-23-0022570	24,100,575.00	08/18/2023 08:50:16	08/18/2023 08:50:16	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0022569	1,319,237.00	08/18/2023 08:49:39	08/18/2023 08:49:39	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 three (3) former employees of PDEA, per attached Annex B.	
SARO-BMB-D-23-0022568	1,083,957.00	08/18/2023 08:49:00	08/18/2023 08:49:00	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-BMB-D-23-0022567	52,558,679.00	08/18/2023 08:48:25	08/18/2023 08:48:25	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 retirement gratuity and terminal leave benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0022566	458,641.00	08/18/2023 08:45:19	08/18/2023 08:45:19	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 A.	
SARO-BMB-D-23-0022565	31,247,994.00	08/18/2023 08:44:44	08/18/2023 08:44:44	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 and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0022564	32,009,217.00	08/18/2023 08:38:07	08/18/2023 08:38:07	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 employees per attached Schedule 1.	
SARO-BMB-D-23-0022563	106,637.00	08/18/2023 08:36:41	08/18/2023 08:36:41	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 benefits of OADR retirees per attached Annex B.	
SARO-BMB-D-23-0022562	78,582.00	08/18/2023 08:35:50	08/18/2023 08:35:50	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-ROVI-23-0022561	377,394.00	08/17/2023 18:56:20	08/17/2023 18:56:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Release of allotment to cover terminal leave benefits of Mr. Fortunato Sayson, retired personnel of the Negros Occidental 1st District Engineering Office.	
SARO-ROVI-23-0022560	1,284,966.00	08/17/2023 18:13:24	08/17/2023 18:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover additional RLIP requirements of DepEd-Division of Himamaylan City.	
SARO-ROVI-23-0022559	13,827,381.00	08/17/2023 18:11:58	08/17/2023 18:11:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover additional Personnel Services requirements of DepEd-Division of Himamaylan City.	
SARO-ROVI-23-0022558	4,124,396.00	08/17/2023 18:10:59	08/17/2023 18:10:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0022557	47,215,036.00	08/17/2023 18:10:31	08/17/2023 18:10:31	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 2023	
SARO-ROVI-23-0022556	18,174.00	08/17/2023 18:09:51	08/17/2023 18:09:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0022555	183,672.00	08/17/2023 18:09:17	08/17/2023 18:09:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022554	125,000.00	08/17/2023 18:08:27	08/17/2023 18:08:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0022553	1,412,357.00	08/17/2023 18:07:26	08/17/2023 18:07:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROIII-23-0022552	257,772.00	08/17/2023 17:40:25	08/17/2023 17:40:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of seven (7) personnel, as attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0022551	16,969.00	08/17/2023 17:38:51	08/17/2023 17:38:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Irish M. Ramos, optional retiree.	
SARO-ROXIII-23-0022550	241,200.00	08/17/2023 17:38:20	08/17/2023 17:38:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover the Terminal Leave Benefit of Mr. Diocesis Y. Japos, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-23-0022549	.00	08/17/2023 16:59:46	08/17/2023 16:59:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	To cover additional Personnel Services requirements of DepEd-Division of Himamaylan City.	
SARO-ROVI-23-0022548	.00	08/17/2023 16:53:06	08/17/2023 16:53:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806003 - Division of Capiz	To cover additional Personnel Services requirements of DepEd - Division of Capiz	
SARO-ROVI-23-0022547	.00	08/17/2023 16:45:30	08/17/2023 16:45:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	To cover additional Personnel Services requirements of DepEd-San Fernando NHS, Carles.	
SARO-NCR-23-0022546	575,040.00	08/17/2023 16:13:32	08/17/2023 16:13:32	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP requirements of nineteen (19) newly filled positions of the agency.	
SARO-ROIII-23-0022545	8,916.00	08/17/2023 16:13:16	08/17/2023 16:13:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903413 - Tagumbao National High School	Release of allotment to cover the Retirement and Life Insurance Premium of two (2) upgraded positions in Tagumbao National High School.	
SARO-NCR-23-0022544	6,133,364.00	08/17/2023 16:13:09	08/17/2023 16:13:09	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 nineteen (19) newly filled positions of the agency.	
SARO-BMB-B-23-0022543	13,999,500.00	08/17/2023 15:01:35	08/17/2023 15:01:35	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-A-23-0022542	96,331.00	08/17/2023 15:01:08	08/17/2023 15:01:08	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. Juvy S. Alcantara and Ms. Annabelle P. Velo, per Attachment I.	
SARO-BMB-B-23-0022541	23,511,500.00	08/17/2023 15:00:58	08/17/2023 15:00:58	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-23-0022540	.00	08/17/2023 14:59:30	08/17/2023 14:59:30	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) CARAGA to RO VIII for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-A-23-0022539	205,476.00	08/17/2023 14:58:01	08/17/2023 14:58:01	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of five (5) employees, per Attachment I.	
SARO-ROVII-23-0022538	253,231.00	08/17/2023 14:53:18	08/17/2023 14:53:18	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. Lorohama A. Labao, former Head Teacher III, compulsory retiree.	
SARO-BMB-B-23-0022537	.00	08/17/2023 14:52:46	08/17/2023 14:52:46	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Issuance of Memo Entry to effect the transfer of funds from DSWD Regional Office (RO) CAR to RO VIII for the implementation of the Social Pension for Indigent Senior Citizens.	
SARO-BMB-B-23-0022536	-13,999,500.00	08/17/2023 14:51:44	08/17/2023 14:51:44	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 (RO) CARAGA to cover the implementation of Social Pension for Indigent Senior Citizens in RO VIII.	
SARO-BMB-B-23-0022535	-23,511,500.00	08/17/2023 14:50:51	08/17/2023 14:50:51	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 (RO) CAR to cover the implementation of Social Pension for Indigent Senior Citizens	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0022534	30,247,906.00	08/17/2023 14:47:22	08/17/2023 14:47:22	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 capital outlay of MTRCB.	
SARO-ROV-23-0022533	.00	08/17/2023 14:46:17	08/17/2023 14:46:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	To effect the transfer of funds from DepEd Regional Office V to Division of Masbate relative to PS requirements of two hundred thirty-nine (239) newly-filled/unfunded positions.	
SARO-ROV-23-0022532	9,488,830.00	08/17/2023 14:45:43	08/17/2023 14:45:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two hundred thirty-nine (239) newly-filled/unfunded positions.	
SARO-ROI-23-0022531	2,234,813.00	08/17/2023 14:45:09	08/17/2023 14:45:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover requirements of four (4) positions filled in FY 2022.	
SARO-BMB-E-23-0022530	2,550,000.00	08/17/2023 14:44:32	08/17/2023 14:44:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment of DA-OSEC-CO from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of various equipment in support to the various activities of the Food Development Center.	
SARO-ROIVB-23-0022529	344,445.00	08/17/2023 14:43:26	08/17/2023 14:43:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover Personnel Services requirement for the filling of one (1) non-teaching position.	
SARO-ROIVB-23-0022528	30,544.00	08/17/2023 14:42:53	08/17/2023 14:42:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover RLIP requirement for the filling of one (1) non-teaching position.	
SARO-ROI-23-0022527	297,230.00	08/17/2023 14:10:06	08/17/2023 14:10:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Joselito L. De Guzman, retired employee.	
SARO-ROVI-23-0022526	16,585.00	08/17/2023 13:56:37	08/17/2023 13:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To cover additional Retirement and Life Insurance Premiums requirements of DepEd- Abkasa National High School.	
SARO-ROVI-23-0022525	192,117.00	08/17/2023 13:56:01	08/17/2023 13:56:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To cover additional Personnel Services requirements of DepEd- Abkasa National High School.	
SARO-BMB-E-23-0022524	280,241.00	08/17/2023 13:39:45	08/17/2023 13:39:45	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300003 - Regional Office - III	To cover payment of monetization of leave credits of Mr. Rene P. Abacan, employee of NTC-RO III.	
SARO-BMB-E-23-0022523	25,770.00	08/17/2023 13:35:21	08/17/2023 13:35:21	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. Rizal V. Martinez, employee of DENR-OSEC-CO.	
SARO-BMB-E-23-0022522	227,605.00	08/17/2023 13:34:58	08/17/2023 13:34:58	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500069 - PENRO South Cotabato	To cover payment of monetization of leave credits of Ms. Fe Rosario T. Agnes, employee of DENR-OSEC-RO XII-PENRO South Cotabato.	
SARO-BMB-E-23-0022521	108,087.00	08/17/2023 13:34:38	08/17/2023 13:34:38	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. Mary Jane P. Taylan, employee of DENR-OSEC-RO XII-Proper.	
SARO-ROI-23-0022520	208,842.00	08/17/2023 13:21:46	08/17/2023 13:21:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover RLIP requirements of four (4) positions filled in FY 2022.	
SARO-ROI-23-0022519	.00	08/17/2023 13:20:51	08/17/2023 13:20:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901366 - Eastern Pangasinan Agricultural College	To cover additional Personnel Services requirements of DepEd - Eastern Pangasinan Agricultural College.	
SARO-ROVI-23-0022518	.00	08/17/2023 13:16:11	08/17/2023 13:16:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	To cover additional Personnel Services requirements of DepEd-Leon Mediana NHS (Quiling NHS)	
SARO-BMB-F-23-0022517	63,958,495.00	08/17/2023 12:34:25	08/17/2023 12:34:25	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-F-23-0022516	97,250,000.00	08/17/2023 12:33:00	08/17/2023 12:33:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Learner Support Program	
SARO-BMB-C-23-0022515	750,000,000.00	08/17/2023 12:15:07	08/17/2023 12:15:07	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover the funding requirements for the project "Construction of Main and Integrated Field Office Building".	
SARO-BMB-C-23-0022514	1,015,000.00	08/17/2023 12:14:07	08/17/2023 12:14:07	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the RLIP requirements for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0022513	73,264.00	08/17/2023 12:12:53	08/17/2023 12:12:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the retirement and life insurance premium of two (2) newly filled unfunded positions.	
SARO-BMB-C-23-0022512	10,768,000.00	08/17/2023 12:12:50	08/17/2023 12:12:50	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the Personnel Services requirements for FY 2023.	
SARO-ROVIII-23-0022511	808,286.00	08/17/2023 12:12:15	08/17/2023 12:12:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the funding requirement of two (2) newly filled unfunded positions.	
SARO-BMB-A-23-0022510	250,000,000.00	08/17/2023 12:02:03	08/17/2023 12:02:03	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Malikhaing Pinoy Program.	
SARO-ROVI-23-0022509	.00	08/17/2023 10:58:00	08/17/2023 10:58:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	To cover additional Personnel Services requirements of DepEd-Sara NHS	
SARO-BMB-E-23-0022508	172,316.00	08/17/2023 10:30:20	08/17/2023 10:30:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of monetization of leave credits of Ms. Araceli S. Rioja, a permanent employee of DA-OSEC-BPI.	
SARO-BMB-E-23-0022507	2,743,208.00	08/17/2023 10:30:02	08/17/2023 10:30:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover payment of terminal leave benefits of Mesdames Cynthia D. Leycano (P1,207,969.24) and Juanita G. Ganitnit (P1,535,238.01), former employees of DA-OSEC-RFO IV-A.	
SARO-BMB-D-23-0022506	534,000.00	08/17/2023 10:27:35	08/17/2023 10:27:35	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 "Schedule A".	
SARO-ROVI-23-0022505	.00	08/17/2023 10:26:24	08/17/2023 10:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906154 - Maindang National High School	To cover additional Personnel Services requirements of DepEd - Maindang National High School	
SARO-ROVI-23-0022504	.00	08/17/2023 10:25:55	08/17/2023 10:25:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906137 - Dao National High School	To cover additional Personnel Services requirements of DepEd - Dao National High School	
SARO-BMB-D-23-0022503	11,299,512.00	08/17/2023 10:25:57	08/17/2023 10:25:57	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 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-BMB-A-23-0022502	10,000,000.00	08/17/2023 10:23:46	08/17/2023 10:23:46	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-ROI-23-0022501	.00	08/17/2023 10:23:00	08/17/2023 10:23:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Norte 1st District Engineering Office to Central Office of project as per request of DPWH.	
SARO-ROI-23-0022500	-10,000,000.00	08/17/2023 10:21:55	08/17/2023 10:21:55	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.	
SARO-BMB-A-23-0022499	50,000,000.00	08/17/2023 10:20:25	08/17/2023 10:20:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in operating unit from Butuan City DEO to DPWH-Central Office, per request of DPWH.	
SARO-ROXIII-23-0022498	.00	08/17/2023 10:19:38	08/17/2023 10:19:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Butuan City DEO to DPWH Central Office of a project as per request of DPWH.	
SARO-ROXIII-23-0022497	-50,000,000.00	08/17/2023 10:18:53	08/17/2023 10:18:53	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 DPWH Butuan City DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-23-0022496	60,000.00	08/17/2023 10:08:57	08/17/2023 10:08:57	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of reception counter.	
SARO-BMB-A-23-0022495	2,500,000.00	08/17/2023 10:05:30	08/17/2023 10:05:30	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the funding requirements for the implementation of programs and projects related to the conduct of trade remedy measures investigation, including safeguard measures pursuant to Republic Act No. 8800 or the Safeguard Measures Act.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0022494	201,168.00	08/17/2023 09:38:00	08/17/2023 09:38:00	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. Aubin Arn R. Nieva (P90,444.87), Ms. Maria Donabella A. Tavora (P69,953.63) and Ms. Jasmin G. Servidad (P40,769.08), employees of NPC.	
SARO-ROIVB-23-0022493	.00	08/17/2023 08:28:53	08/17/2023 08:28:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover additional Personnel Services requirement of DepEd-Abongan National High School for the filling of one (1) non-teaching position.	
SARO-ROIII-23-0022492	14,104,000.00	08/16/2023 17:38:51	08/16/2023 17:38:51	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds for additional FY 2023 Personnel Services requirement.	
SARO-ROIII-23-0022491	1,793,851.00	08/16/2023 17:37:40	08/16/2023 17:37:40	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds for additional FY 2023 RLIP requirement.	
SARO-ROIII-23-0022490	37,072,657.00	08/16/2023 17:36:36	08/16/2023 17:36:36	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds for additional FY 2023 Personnel Services requirement.	
SARO-BMB-D-23-0022489	444,435,636.00	08/16/2023 17:33:59	08/16/2023 17:33:59	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 implementation of Mortar Acquisition Project - Lot 1 (60mm) of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROV-23-0022488	103,583.00	08/16/2023 17:26:43	08/16/2023 17:26:43	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROV-23-0022487	794,073.00	08/16/2023 17:24:43	08/16/2023 17:24:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-BMB-A-23-0022486	45,569,223.00	08/16/2023 17:10:03	08/16/2023 17:10:03	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 June 2023.	
SARO-BMB-A-23-0022485	375,244,379.00	08/16/2023 17:09:10	08/16/2023 17:09:10	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the implementation of Non-Intrusive Container Inspection System Project for Fiscal Year 2023.	
SARO-BMB-B-23-0022484	610,018.00	08/16/2023 16:19:45	08/16/2023 16:19:45	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the funding requirements for the payment of Monetization of Leave Credits of 6 employees of DOH-FDA, per attached Schedule A.	
SARO-BMB-B-23-0022483	1,725,221.00	08/16/2023 16:04:38	08/16/2023 16:04:38	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of twenty-four (24) OWWA employees per attached Annex A.	
SARO-CAR-23-0022482	62,067.00	08/16/2023 15:51:47	08/16/2023 15:51:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of additional allotment to cover the Terminal Leave Benefit of Mr. Danilo B. Ordizo, former Administrative Assistant III and optional retiree.	
SARO-CAR-23-0022481	26,165.00	08/16/2023 15:48:38	08/16/2023 15:48:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to filling-up of three (3) vacant positions.	
SARO-CAR-23-0022480	321,264.00	08/16/2023 15:48:19	08/16/2023 15:48:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to filling-up of three (3) vacant positions.	
SARO-NCR-23-0022479	383,500.00	08/16/2023 15:48:02	08/16/2023 15:48:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the agency.	
SARO-BMB-E-23-0022478	180,000.00	08/16/2023 15:47:56	08/16/2023 15:47:56	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 for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-NCR-23-0022477	4,200,300.00	08/16/2023 15:47:38	08/16/2023 15:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the Personnel Services requirements of thirteen (13) newly filled positions of the agency.	
SARO-BMB-E-23-0022476	16,248,000.00	08/16/2023 15:47:21	08/16/2023 15:47:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022475	12,688,000.00	08/16/2023 15:47:21	08/16/2023 15:47:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022474	20,498,000.00	08/16/2023 15:47:21	08/16/2023 15:47:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0022473	27,971,000.00	08/16/2023 15:45:45	08/16/2023 15:45:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022472	19,905,000.00	08/16/2023 15:45:45	08/16/2023 15:45:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022471	23,603,000.00	08/16/2023 15:44:40	08/16/2023 15:44:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022470	30,000,000.00	08/16/2023 15:44:40	08/16/2023 15:44:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022469	16,825,000.00	08/16/2023 15:44:40	08/16/2023 15:44:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022468	5,425,000.00	08/16/2023 15:44:40	08/16/2023 15:44:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022467	17,662,000.00	08/16/2023 15:43:38	08/16/2023 15:43:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022466	10,210,000.00	08/16/2023 15:43:38	08/16/2023 15:43:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022465	21,760,000.00	08/16/2023 15:43:38	08/16/2023 15:43:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022464	7,380,000.00	08/16/2023 15:43:38	08/16/2023 15:43:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-ROIII-23-0022463	45,784.00	08/16/2023 15:26:07	08/16/2023 15:26:07	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. Preciosa B. Villasenor, optional retiree.	
SARO-BMB-E-23-0022462	6,750,000.00	08/16/2023 15:14:27	08/16/2023 15:14:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022461	13,075,000.00	08/16/2023 15:13:57	08/16/2023 15:13:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	To cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022460	.00	08/16/2023 15:11:29	08/16/2023 15:11:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022459	.00	08/16/2023 15:11:29	08/16/2023 15:11:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022458	.00	08/16/2023 15:11:29	08/16/2023 15:11:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022457	.00	08/16/2023 15:11:29	08/16/2023 15:11:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022456	.00	08/16/2023 15:10:30	08/16/2023 15:10:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022455	.00	08/16/2023 15:09:51	08/16/2023 15:09:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022454	.00	08/16/2023 15:07:17	08/16/2023 15:07:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022453	.00	08/16/2023 15:06:24	08/16/2023 15:06:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit VI	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022452	.00	08/16/2023 15:05:53	08/16/2023 15:05:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0022451	.00	08/16/2023 15:05:22	08/16/2023 15:05:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022450	.00	08/16/2023 15:04:41	08/16/2023 15:04:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-ROVII-23-0022449	72,798.00	08/16/2023 15:02:34	08/16/2023 15:02:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907515 - Eduardo T. Oporto Memorial National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mrs. Bessie B. Alvarez, former Master Teacher I, optional retiree	
SARO-ROIX-23-0022448	185,943.00	08/16/2023 15:01:17	08/16/2023 15:01:17	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Leave Credits of two (2) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-E-23-0022447	.00	08/16/2023 15:01:06	08/16/2023 15:01:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022446	.00	08/16/2023 15:00:38	08/16/2023 15:00:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-ROVII-23-0022445	161,913.00	08/16/2023 14:57:41	08/16/2023 14:57:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Mario T. Deloy, former Head Teacher III, optional retiree.	
SARO-BMB-E-23-0022444	.00	08/16/2023 14:55:58	08/16/2023 14:55:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-BMB-E-23-0022443	.00	08/16/2023 14:55:09	08/16/2023 14:55:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Memo entry to effect the modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-ROVIII-23-0022442	.00	08/16/2023 14:53:57	08/16/2023 14:54:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover additional Personnel Services requirements of DepEd - Division of Biliran	
SARO-BMB-E-23-0022441	-250,000,000.00	08/16/2023 14:53:48	08/16/2023 14:53:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification of funds to cover the funding requirements for the implementation of KADIWA Financial Grant Assistance Program.	
SARO-NCR-23-0022440	.00	08/16/2023 14:50:16	08/16/2023 14:50:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To cover additional Personnel Services requirements of DepEd-Division Office of Taguig and Pateros.	
SARO-ROV-23-0022439	.00	08/16/2023 14:44:34	08/16/2023 14:44:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	To effect the transfer of funds from DepEd Regional Office V to San Rafael National High School, Division of Camarines Sur relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0022438	67,787.00	08/16/2023 14:43:55	08/16/2023 14:43:55	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 three (3) newly-filled/unfunded positions.	
SARO-ROX-23-0022437	546,642.00	08/16/2023 14:43:35	08/16/2023 14:43:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	Release of allotment to cover funding requirements for the payment of monetization of leave credits of twenty-two (22) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-A-23-0022436	381,942,562.00	08/16/2023 14:42:58	08/16/2023 14:42:58	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 various completed and on-going projects in NCR and Region VI, details in Annex A.	
SARO-ROV-23-0022435	5,000,000.00	08/16/2023 14:37:33	08/16/2023 14:37:33	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the Locally-Funded Projects under Maintenance and Other Operating Expenses (MOOE), classified as new budgetary items (Congress-introduced) in the Agency's Specific Budget in the FY 2023 GAA.	
SARO-ROX-23-0022434	30,413,000.00	08/16/2023 14:32:48	08/16/2023 14:32:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover additional funding requirements due to filling up of sixty-three (63) positions and reclassification of forty-five (45) positions.	
SARO-ROX-23-0022433	2,818,000.00	08/16/2023 14:32:15	08/16/2023 14:32:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	Release of allotment to cover deficiency in RLIP requirements due to filling up of sixty-three (63) vacant positions and reclassification of forty-five (45) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0022432	51,110.00	08/16/2023 14:30:03	08/16/2023 14:30:03	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-23-0022431	1,130,981.00	08/16/2023 14:28:23	08/16/2023 14:28:23	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 of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-BMB-B-23-0022430	192,469.00	08/16/2023 14:15:12	08/16/2023 14:15:12	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 two (2) employees of DOH-OSEC, per attached Schedule A.	
SARO-BMB-B-23-0022429	172,521.00	08/16/2023 14:12:21	08/16/2023 14:12:21	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Perlita Y. Jalalon, former Senior Labor and Employment Officer of DOLE-Regional Office XI per attached Schedule A.	
SARO-ROVI-23-0022428	271,742.00	08/16/2023 14:08:38	08/16/2023 14:08:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0022427	2,954,255.00	08/16/2023 14:08:04	08/16/2023 14:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVIII-23-0022426	340,284.00	08/16/2023 13:58:27	08/16/2023 13:58:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover the funding requirement of monetization of leave credits of six (6) employees of DepEd-Silvino Lubos Vocational High School.	
SARO-ROXI-23-0022425	139,245,342.00	08/16/2023 13:54:36	08/16/2023 13:54:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	Personnel Services requirements of the Schools Division of Davao City for filling-up of two hundred eighty-nine (289) regular positions as of June 22, 2023.	
SARO-ROX-23-0022424	.00	08/16/2023 13:52:54	08/16/2023 13:52:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To effect modification in the appropriation to cover funding requirements due to filling up of sixty-three (63) positions and reclassification of forty-five (45) positions.	
SARO-ROVIII-23-0022423	375,297.00	08/16/2023 13:46:39	08/16/2023 13:46:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for Monetization of Leave Credits of Mr. Mardonio B. Macapugas and five (5) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0022422	35,400,000.00	08/16/2023 13:35:31	08/16/2023 13:35:31	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover funding requirement for the "Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment" per Memorandum from the Office of the President to the DBM Secretary dated August 3, 2023.	
SARO-ROVIII-23-0022421	.00	08/16/2023 13:32:56	08/16/2023 13:32:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To effect the modification of appropriation to cover the funding requirement of two (2) newly filled unfunded positions.	
SARO-ROXI-23-0022420	12,849,962.00	08/16/2023 13:25:01	08/16/2023 13:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	RLIP requirements of two hundred eighty-nine (289) regular positions filled-up as of June 22, 2023.	
SARO-ROXI-23-0022419	.00	08/16/2023 13:24:34	08/16/2023 13:24:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	To cover additional Personnel Services requirements of DepEd - Schools Division of Davao City.	
SARO-ROIVA-23-0022418	974,327.00	08/16/2023 13:12:53	08/16/2023 13:12:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904209 - Gulod National High School	To cover the payment of Terminal Leave Benefits of Angelita B. Delos Reyes, compulsory retiree.	
SARO-BMB-A-23-0022417	36,129,506.00	08/16/2023 12:35:00	08/16/2023 12:35:00	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 various completed projects in CAR and Region X, details in Annex A.	
SARO-CAR-23-0022416	910,466.00	08/16/2023 11:55:44	08/16/2023 11:55:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees (Mr. Edmund B. Baula - PhP205,814.00; Ms. Virginia B. Dreu - PhP301,410.00; and Ms. Conchita T. Zapata - PhP403,242.00).	
SARO-CAR-23-0022415	.00	08/16/2023 11:54:41	08/16/2023 11:54:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Cristina B. Gonzales Memorial High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of three (3) vacant positions.	
SARO-BMB-A-23-0022414	20,000,000.00	08/16/2023 11:07:20	08/16/2023 11:07:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800171 - South Cotabato 1st District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0022413	10,000,000.00	08/16/2023 11:06:51	08/16/2023 11:06:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	
SARO-BMB-A-23-0022412	10,000,000.00	08/16/2023 11:06:03	08/16/2023 11:06:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800159 - Davao de Oro 1st District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	
SARO-BMB-A-23-0022411	10,000,000.00	08/16/2023 11:05:07	08/16/2023 11:05:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800154 - Lanao del Norte 2nd District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	
SARO-BMB-A-23-0022410	55,000,000.00	08/16/2023 11:02:06	08/16/2023 11:02:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800143 - Zamboanga del Sur 1st District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	
SARO-ROVI-23-0022409	234,392.00	08/16/2023 11:01:43	08/16/2023 11:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To cover additional Personnel Services requirements of DepEd - Division of Victorias City.	
SARO-BMB-A-23-0022408	30,000,000.00	08/16/2023 11:01:32	08/16/2023 11:01:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	
SARO-BMB-A-23-0022407	15,000,000.00	08/16/2023 11:00:56	08/16/2023 11:00:56	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 implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	
SARO-BMB-A-23-0022406	10,000,000.00	08/16/2023 11:00:17	08/16/2023 11:00:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	
SARO-BMB-A-23-0022405	81,500,000.00	08/16/2023 10:59:40	08/16/2023 10:59:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To cover funding requirements for the implementation of projects listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	
SARO-BMB-A-23-0022404	5,000,000.00	08/16/2023 10:59:06	08/16/2023 10:59:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800066 - Quezon 2nd District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	
SARO-BMB-A-23-0022403	50,000,000.00	08/16/2023 10:58:30	08/16/2023 10:58:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3 ,2023.	
SARO-BMB-A-23-0022402	31,205,000.00	08/16/2023 10:57:31	08/16/2023 10:57:31	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022401	50,000,000.00	08/16/2023 10:56:20	08/16/2023 10:56:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022400	162,000,000.00	08/16/2023 10:55:44	08/16/2023 10:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022399	50,000,000.00	08/16/2023 10:54:39	08/16/2023 10:54:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0022398	533,000,000.00	08/16/2023 10:52:28	08/16/2023 10:52:28	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-CAR-23-0022397	1,405,276.00	08/16/2023 10:39:58	08/16/2023 10:39:58	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to filling up of twenty-four (24) newly-created positions and reclassification of fifty-five (55) positions in view of the implementation of NBC No. 461 (8th cycle).	
SARO-CAR-23-0022396	14,363,755.00	08/16/2023 10:39:20	08/16/2023 10:39:20	08 - State Universities and Colleges (SUCs)	016 - Apayao State College	0000000 - Apayao State College	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to filling up of twenty-four (24) newly-created positions and reclassification of fifty-five (55) positions in view of the implementation of NBC No. 461 (8th cycle).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0022395	1,039,744.00	08/16/2023 10:27:23	08/16/2023 10:27:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Dr. Erika Monique Q. Ang (Php60,752.00), Dr. Paulo L. Cataniag (Php309,396.00), Dr. Paul William P. De Vera (Php60,085.00), Dr. Michelle Marie R. Ricaforte (Php218,873.00), Dr. Cheyzer Arvi A. Sally (Php218,354.00) and Dr. Arianne Jenelle C. Zacarias (Php172,284.00).	
SARO-BMB-C-23-0022394	3,919,973.00	08/16/2023 10:23:35	08/16/2023 10:23:35	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover monetization of leave credits of sixty-six (66) OVP personnel per Schedule I.	
SARO-BMB-F-23-0022393	3,181,540.00	08/16/2023 09:37:42	08/16/2023 09:37:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claim of Ms. Carmelita P. Yadao-Sison and monetization of leave credits of thirty (30) CHED employees.	
SARO-BMB-F-23-0022392	432,211.00	08/16/2023 09:35:55	08/16/2023 09:35:55	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employee per attached Annex B.	
SARO-BMB-E-23-0022391	2,870,783.00	08/16/2023 09:04:38	08/16/2023 09:04:38	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover payment of monetization of leave credits of forty-eight (48) DENR-NWRB employees, per attached Schedule I.	
SARO-BMB-D-23-0022390	183,616,734.00	08/16/2023 08:45:48	08/16/2023 08:45:48	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-23-0022389	9,053,761.00	08/16/2023 08:44:55	08/16/2023 08:44:55	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 benefits claims of the uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-23-0022388	5,328,767.00	08/16/2023 08:44:20	08/16/2023 08:44:20	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 six (6) actual retirees per attached Annex B.	
SARO-BMB-D-23-0022387	249,525.00	08/16/2023 08:43:28	08/16/2023 08:43:28	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of terminal leave benefits of PAO retiree per attached Annex B.	
SARO-BMB-D-23-0022386	61,728.00	08/16/2023 08:42:44	08/16/2023 08:42:44	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-23-0022385	1,424,558.00	08/16/2023 08:41:59	08/16/2023 08:41:59	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 Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-23-0022384	3,340,616.00	08/16/2023 08:41:22	08/16/2023 08:41:22	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 Terminal Leave Benefits and Retirement Gratuity Benefits of civilian personnel, per attached Annex B.	
SARO-BMB-D-23-0022383	1,218,116.00	08/16/2023 08:40:47	08/16/2023 08:40:47	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-ROIVB-23-0022382	10,159.00	08/16/2023 08:39:58	08/16/2023 08:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover RLIP differential requirements of three (3) reclassified positions.	
SARO-ROVI-23-0022381	.00	08/15/2023 19:39:31	08/15/2023 19:39:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-A-23-0022380	1,667,000,000.00	08/15/2023 18:30:08	08/15/2023 18:30:08	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-23-0022379	40,000,000.00	08/15/2023 18:29:43	08/15/2023 18:29:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	To augment deficient and existing item of appropriation for the implementation of a priority infrastructure project.	
SARO-BMB-A-23-0022378	50,000,000.00	08/15/2023 18:28:54	08/15/2023 18:28:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To augment deficient and existing item of appropriation for the implementation of a priority infrastructure project.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0022377	90,000,000.00	08/15/2023 18:28:24	08/15/2023 18:28:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-23-0022376	45,000,000.00	08/15/2023 18:27:52	08/15/2023 18:27:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To augment deficient and existing items of appropriations for the implementation of various priority infrastructure projects.	
SARO-BMB-A-23-0022375	50,000,000.00	08/15/2023 18:27:09	08/15/2023 18:27:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora District Engineering Office	To augment deficient and existing item of appropriation for the implementation of a priority infrastructure project.	
SARO-BMB-A-23-0022374	40,000,000.00	08/15/2023 18:26:28	08/15/2023 18:26:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To augment deficient and existing item of appropriation for the implementation of a priority infrastructure project.	
SARO-BMB-A-23-0022373	.00	08/15/2023 18:15:13	08/15/2023 18:15:13	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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022372	.00	08/15/2023 18:15:13	08/15/2023 18:15:13	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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022371	.00	08/15/2023 18:15:13	08/15/2023 18:15:13	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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022370	.00	08/15/2023 18:15:13	08/15/2023 18:15:13	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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022369	.00	08/15/2023 18:14:24	08/15/2023 18:14:24	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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022368	.00	08/15/2023 18:14:24	08/15/2023 18:14:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022367	.00	08/15/2023 18:14:24	08/15/2023 18:14:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022366	.00	08/15/2023 18:12:59	08/15/2023 18:12:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022365	.00	08/15/2023 18:12:59	08/15/2023 18:12:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0022364	2,186,250.00	08/15/2023 18:00:45	08/15/2023 18:00:45	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 with court orders for properties affected/traversed by Widening of Canduman-Cebu North Road, Barangay Canduman-Basak, Mandaue City, Sta. 11+400.00 to Sta. 13+195.0, details in Attachment I.	
SARO-BMB-A-23-0022363	.00	08/15/2023 18:00:45	08/15/2023 18:00:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022362	.00	08/15/2023 17:58:11	08/15/2023 17:58:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022361	.00	08/15/2023 17:58:11	08/15/2023 17:58:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022360	.00	08/15/2023 17:55:39	08/15/2023 17:55:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022359	.00	08/15/2023 17:55:39	08/15/2023 17:55:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022358	.00	08/15/2023 17:55:03	08/15/2023 17:55:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800042 - Aurora 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022357	.00	08/15/2023 17:55:03	08/15/2023 17:55:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022356	.00	08/15/2023 17:51:52	08/15/2023 17:51:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022355	.00	08/15/2023 17:50:41	08/15/2023 17:50:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022354	.00	08/15/2023 17:50:41	08/15/2023 17:50:41	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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0022353	.00	08/15/2023 17:50:41	08/15/2023 17:50:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran 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 75 of the General Provisions under the FY 2022 General Appropriations Act, Republic Act No. 11639, Continuing Appropriations.	
SARO-BMB-A-23-0022352	-105,841,207.00	08/15/2023 17:48:39	08/15/2023 17:48:39	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-23-0022351	-11,055,619.00	08/15/2023 17:48:39	08/15/2023 17:48:39	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-23-0022350	-20,000,000.00	08/15/2023 17:48:39	08/15/2023 17:48:39	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-23-0022349	-11,134,465.00	08/15/2023 17:46:15	08/15/2023 17:46:15	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-23-0022348	-48,640,000.00	08/15/2023 17:46:15	08/15/2023 17:46:15	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-23-0022347	-20,000,000.00	08/15/2023 17:46:15	08/15/2023 17:46:15	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-23-0022346	-75,822,000.00	08/15/2023 17:46:15	08/15/2023 17:46:15	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-23-0022345	-50,000,000.00	08/15/2023 17:46:15	08/15/2023 17:46:15	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 completed 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-23-0022344	-100,000,000.00	08/15/2023 17:46:15	08/15/2023 17:46:15	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-23-0022343	-10,300,455.00	08/15/2023 17:45:16	08/15/2023 17:45:16	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-23-0022342	-20,000,000.00	08/15/2023 17:42:55	08/15/2023 17:42:55	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-BMB-A-23-0022341	-1,509,206,254.00	08/15/2023 17:42:05	08/15/2023 17:42:05	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 completed programs, activities and projects due to decreased cost resulting from improved efficiency measures during implementation.	
SARO-ROV-23-0022340	1,403,674.00	08/15/2023 17:31:03	08/15/2023 17:31:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0022339	25,243,597.00	08/15/2023 17:16:29	08/15/2023 17:16:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for Personnel Services (PS) requirements of FY 2022 approved ERFs and Reclassification of Positions.	
SARO-ROX-23-0022338	441,000.00	08/15/2023 16:39:56	08/15/2023 16:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To cover deficiency in RLIP requirements due to the filling-up of eight (8) unfunded vacant positions.	
SARO-ROX-23-0022337	4,931,000.00	08/15/2023 16:39:30	08/15/2023 16:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	Release of allotment to cover additional PS requirements due to the filling-up of eight (8) unfunded vacant positions.	
SARO-BMB-F-23-0022336	39,934.00	08/15/2023 16:34:00	08/15/2023 16:34:00	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from August to December 2023.	
SARO-BMB-F-23-0022335	405,991.00	08/15/2023 16:32:44	08/15/2023 16:32:44	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 August to December 2023.	
SARO-BMB-D-23-0022334	444,000.00	08/15/2023 16:27:26	08/15/2023 16:27:26	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 "Schedule A".	
SARO-BMB-E-23-0022333	9,074,696.00	08/15/2023 16:26:44	08/15/2023 16:26:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover the funding requirements for the stabilization, protection and development of the Philippine Livestock Industry pursuant to Republic Act Nos. 1556 and 1578.	
SARO-BMB-E-23-0022332	2,850,000.00	08/15/2023 16:22:10	08/15/2023 16:22:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover funding requirements for the conduct of the National Management Committee Meeting in Butuan City.	
SARO-BMB-E-23-0022331	.00	08/15/2023 16:21:23	08/15/2023 16:21:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-RFO XIII to cover funding requirements for the conduct of the National Management Committee Meeting in Butuan City.	
SARO-BMB-E-23-0022330	-2,850,000.00	08/15/2023 16:20:48	08/15/2023 16:20:48	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 XIII to cover funding requirements for the conduct of the National Management Committee Meeting in Butuan City.	
SARO-ROVII-23-0022329	134,065.00	08/15/2023 16:17:49	08/15/2023 16:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Zosima P. Ampoloquio, former School Principal I, optional retiree.	
SARO-NCR-23-0022328	70,000,000.00	08/15/2023 15:59:34	08/15/2023 15:59:34	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 Building (Academic Center) of PUP Rizal Campus, Lepanto, Manila.	
SARO-ROVI-23-0022327	135,109.00	08/15/2023 15:52:38	08/15/2023 15:52:38	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover monetization of leave credits of Ms. Anabelle E. Villaceran, Assistant Professor IV of NONESCOST.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0022326	1,670,494.00	08/15/2023 15:47:34	08/15/2023 15:47:34	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 2023 of 18 employees per attached list	
SARO-ROII-23-0022325	1,413,063.00	08/15/2023 14:33:58	08/15/2023 14:33:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800040 - Nueva Vizcaya 2nd District Engineering Office	To cover monetization of leave credits of Engr. Perfecto E. Urban, Jr.	
SARO-BMB-D-23-0022324	130,000.00	08/15/2023 14:32:16	08/15/2023 14:32:16	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 "Schedule A".	
SARO-BMB-D-23-0022323	641,362,608.00	08/15/2023 14:31:09	08/15/2023 14:31:09	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of e-Passport Project.	
SARO-ROIII-23-0022322	108,090.00	08/15/2023 14:25:54	08/15/2023 14:25:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of Mr. Romy S. Bascara, Education Program Supervisor I.	
SARO-ROIII-23-0022321	791,194.00	08/15/2023 14:25:20	08/15/2023 14:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-23-0022320	67,561.00	08/15/2023 14:24:59	08/15/2023 14:24:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for terminal leave benefits of Mr. Rogelio N. Lacro, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0022319	197,297.00	08/15/2023 14:24:39	08/15/2023 14:24:39	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 three (3) optional retirees, as per attached list of actual retirees to be paid.	
SARO-BMB-D-23-0022318	27,249,436.00	08/15/2023 14:09:04	08/15/2023 14:09:04	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of sixty (60) pensioners, details as shown in the attached Schedule A.	
SARO-ROVII-23-0022317	809,435.00	08/15/2023 14:05:55	08/15/2023 14:05:55	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 Terminal Leave Benefits (TLB) of two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-D-23-0022316	131,834.00	08/15/2023 14:00:30	08/15/2023 14:00:30	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover additional funding requirements for the payment of FY 2021 Performance-Based Bonus (PBB) to ninety (90) qualified officials and employees of the DILG-NYC.	
SARO-ROXIII-23-0022315	15,500,000.00	08/15/2023 13:57:36	08/15/2023 13:57:36	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover the "Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment", a withheld item under the FY 2022 General Appropriations Act (GAA).	
SARO-BMB-D-23-0022314	456,000.00	08/15/2023 13:52:30	08/15/2023 13:52:30	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 "Schedule A".	
SARO-ROIVB-23-0022313	426,880.00	08/15/2023 13:46:07	08/15/2023 13:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover additional Personnel Services requirement of DepEd-Nabuslot National High School.	
SARO-ROXII-23-0022312	100,594.00	08/15/2023 13:13:29	08/15/2023 13:13:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirements for the Monetization of Leave Credits (MLC) of Levi B. Butihen.	
SARO-ROVIII-23-0022311	78,386,572.00	08/15/2023 12:41:01	08/15/2023 12:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement of one hundred sixty eight (168) newly filled unfunded positions.	
SARO-ROVI-23-0022310	25,000,000.00	08/15/2023 11:23:01	08/15/2023 11:23:01	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover requirements for the Construction of Sports Training Center under FY 2023 GAA.	
SARO-ROVI-23-0022309	.00	08/15/2023 11:14:10	08/15/2023 11:14:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To effect modification of appropriation to cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0022308	.00	08/15/2023 11:03:34	08/15/2023 11:03:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	To cover additional Personnel Services requirements of DepEd-Tigbauan NHS, Tigbauan.	
SARO-ROVII-23-0022307	3,117,203.00	08/15/2023 11:01:43	08/15/2023 11:01:43	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 2023 of 50 employees per attached list.	
SARO-ROX-23-0022306	.00	08/15/2023 11:00:46	08/15/2023 11:00:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To effect modification in the appropriation to cover PS requirements due to the filling-up of eight (8) unfunded vacant positions under DepEd-Division of El Salvador City.	
SARO-ROVI-23-0022305	108,773.00	08/15/2023 10:24:03	08/15/2023 10:24:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To cover payment of terminal leave benefits of Ms. Noemely DG. Dolar, former Director III of Antique Provincial Office.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0022304	11,387,184.00	08/15/2023 09:21:54	08/15/2023 09:21:54	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. Eunice V. Cruz, former Labor Arbiter of the DOLE-NLRC per attached Schedule "I".	
SARO-BMB-B-23-0022303	759,914.00	08/15/2023 09:16:07	08/15/2023 09:16:07	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 two (2) employees of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-D-23-0022302	1,529,393.00	08/15/2023 09:14:33	08/15/2023 09:14:33	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-E-23-0022301	340,575.00	08/15/2023 09:13:49	08/15/2023 09:13:49	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 Ms. Marites D. Goco (P181,550.27) and the late Mr. Alfredo L. Ocampo (P159,024.43), former employees of DENR-OSEC-RO III.	
SARO-BMB-E-23-0022300	430,695.00	08/15/2023 09:12:48	08/15/2023 09:12:48	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 Ms. Rosalinda O. Ortiz, former employee of DENR-OSEC-RO XIII.	
SARO-BMB-E-23-0022299	61,767.00	08/15/2023 09:12:22	08/15/2023 09:12:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover payment of monetization of leave credits of Ms. Evalyn M. Timpangco-Parawan, a permanent employee of DA-OSEC-RFO IX.	
SARO-BMB-E-23-0022298	168,886.00	08/15/2023 09:11:32	08/15/2023 09:11:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover payment of monetization of leave credits of Ms. Grace S. Villanueva, a permanent employee of DA-OSEC-RFO I.	
SARO-BMB-E-23-0022297	136,852.00	08/15/2023 09:11:10	08/15/2023 09:11:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Ms. Rowena A. Cayeta (P79,243.26) and Mr. Alistair Jude C. Bacaoco (P57,608.59), permanent employees of DA-OSEC-BAI.	
SARO-ROIX-23-0022296	1,985,000.00	08/15/2023 08:40:48	08/15/2023 08:40:48	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment chargeable against the FY 2022 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-23-0022295	5,000,000.00	08/15/2023 08:35:32	08/15/2023 08:35:32	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment chargeable against the FY 2022 Continuing Appropriations under Capital Outlay	
SARO-ROIVB-23-0022294	3,352,821.00	08/15/2023 08:02:19	08/15/2023 08:02:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover RLIP requirements of seventy-nine (79) newly filled positions.	
SARO-ROIVB-23-0022293	36,505,152.00	08/15/2023 08:01:49	08/15/2023 08:01:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover PS requirements of seventy-nine (79) newly filled positions.	
SARO-BMB-B-23-0022292	525,000,000.00	08/14/2023 18:59:10	08/14/2023 18:59:10	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of Quick Response Fund.	
SARO-ROIVB-23-0022291	.00	08/14/2023 16:35:41	08/14/2023 16:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover additional Personnel Services requirements of DepEd - Division of Puerto Princesa City for the filling of seventy-nine (79) positions.	
SARO-BMB-C-23-0022290	57,358.00	08/14/2023 14:28:34	08/14/2023 14:28:34	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. Evelyn P. Rodil.	
SARO-ROIII-23-0022289	496,900.00	08/14/2023 14:24:19	08/14/2023 14:24:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the Terminal Leave Benefits of four (4) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0022288	14,954.00	08/14/2023 14:22:22	08/14/2023 14:22:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903221 - Dr. Jose Lapuz Salonga High School (San Mariano National High School Annex)	Release of funds to cover additional RLIP requirement.	
SARO-ROIII-23-0022287	352,654.00	08/14/2023 14:21:31	08/14/2023 14:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903221 - Dr. Jose Lapuz Salonga High School (San Mariano National High School Annex)	Release of funds to cover additional Personnel Services requirement.	
SARO-BMB-C-23-0022286	997,732.00	08/14/2023 14:17:04	08/14/2023 14:17:04	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefit claims of Mr. Joseph B. Zambrano (P988,973.47) and Mr. Martin O. De Mesa (P8,757.77).	
SARO-BMB-C-23-0022285	131,074.00	08/14/2023 14:13:46	08/14/2023 14:13:46	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Terminal Leave benefit claims of separated employees per List of Actual Retirees to be Paid (P131,073.49).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0022284	22,444.00	08/14/2023 13:55:20	08/14/2023 13:55:20	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. Donna Marie T. Cinches, former Special Education Teacher III, optional retiree.	
SARO-BMB-E-23-0022283	5,195,221.00	08/14/2023 13:30:23	08/14/2023 13:30:23	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Monetization of Leave Credits of forty-three (43) DOE personnel, details per Schedule I.	
SARO-ROVI-23-0022282	36,847,050.00	08/14/2023 12:04:17	08/14/2023 12:04:17	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover the Free Higher Education (FHE) requirements under the FY 2022 GAA.	
SARO-ROVI-23-0022281	47,929,720.00	08/14/2023 12:03:06	08/14/2023 12:03:06	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover the Free Higher Education (FHE) requirements under the FY 2023 GAA.	
SARO-ROVI-23-0022280	114,945,185.00	08/14/2023 11:39:26	08/14/2023 11:39:26	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of funds to cover the requirements for the Free Higher Education under the FY 2023 GAA.	
SARO-BMB-C-23-0022279	429,676.00	08/14/2023 11:37:56	08/14/2023 11:37:56	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. Pamela R. Rodriguez and Ms. Judy B. Lomboy.	
SARO-ROVIII-23-0022278	.00	08/14/2023 11:11:24	08/14/2023 11:11:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To effect modification in the appropriation to cover the funding requirement of one hundred sixty eight (168) newly filled unfunded positions.	
SARO-NCR-23-0022277	1,597,800.00	08/14/2023 11:00:41	08/14/2023 11:00:41	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 retiree/s.	
SARO-BMB-D-23-0022276	12,115,920.00	08/14/2023 10:44:37	08/14/2023 10:44:37	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 civilian and military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0022275	425,155.00	08/14/2023 10:43:43	08/14/2023 10:43:43	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 monetization of leave credits of three (3) employees of CHR, as indicated in Annex A1.	
SARO-ROVI-23-0022274	216,179.00	08/14/2023 10:11:23	08/14/2023 10:11:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover additional Personnel Services requirements of DepEd-Division of Aklan.	
SARO-ROIVB-23-0022273	503,787.00	08/14/2023 09:43:47	08/14/2023 09:43:47	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover RLIP differential requirements of fifty-eight (58) reclassified positions due to the implementation of NBC No. 461, 8th cycle.	
SARO-ROIVB-23-0022272	4,674,023.00	08/14/2023 09:43:23	08/14/2023 09:43:23	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover PS differential requirements of fifty-eight (58) reclassified positions due to the implementation of NBC No. 461, 8th cycle.	
SARO-ROIVB-23-0022271	19,225.00	08/14/2023 09:36:36	08/14/2023 09:36:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover RLIP differential requirements of five (5) reclassified positions.	
SARO-ROIVB-23-0022270	.00	08/14/2023 09:24:30	08/14/2023 09:24:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover additional Personnel Services requirement of DepEd-Nabuslot National High School.	
SARO-ROIVB-23-0022269	38,880.00	08/14/2023 09:17:21	08/14/2023 09:17:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover additional RLIP requirement of DepEd-Nabuslot National High School.	
SARO-BMB-E-23-0022268	4,795,834.00	08/14/2023 09:14:03	08/14/2023 09:14:03	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of former DA-NMIS personnel, details per Attachment I.	
SARO-BMB-E-23-0022267	414,951.00	08/14/2023 09:13:44	08/14/2023 09:13:44	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 Mr. Melindo M. Madrid, former employee of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-E-23-0022266	109,097.00	08/14/2023 09:13:20	08/14/2023 09:13:20	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Monetization of Leave Credits of Ms. Noraida E. Yap (P70,060.14) and Mr. Alemar M. Silvederio (P39,036.09), DA-NMIS employees.	
SARO-BMB-E-23-0022265	2,797,177.00	08/14/2023 09:12:25	08/14/2023 09:12:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of terminal leave benefits of Mesdames Jovita J. Astilla (P2,399,473.90) and Anecita I. Telabangco (P397,702.30), former employees of DA-OSEC-RFO XI.	
SARO-BMB-E-23-0022264	426,660.00	08/14/2023 09:12:06	08/14/2023 09:12:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Ariel E. Ferrer (P57,157.93) and Mesdames Jonacel D. De Asis (P139,291.53) and Evangeline E. Caluya (P230,210.02), former employees of DA-OSEC-CO.	
SARO-BMB-E-23-0022263	713,349.00	08/14/2023 09:11:44	08/14/2023 09:11:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of terminal leave benefits of Ms. Editha E. Cabilitazan (P321,414.99) and Mr. Lorenzo S. Obiano (P391,933.29), former employees of DA-OSEC-ATI.	
SARO-BMB-D-23-0022262	3,858,677.00	08/14/2023 08:24:40	08/14/2023 08:24:40	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-23-0022261	8,258,559.00	08/14/2023 08:24:07	08/14/2023 08:24:07	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0022260	1,636,027.00	08/14/2023 08:23:32	08/14/2023 08:23:32	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-four (24) employees of CFO, as indicated in Annex A1.	
SARO-ROIX-23-0022259	1,970,673.00	08/14/2023 08:21:10	08/14/2023 08:21:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Mr. Arlen C. Sudario, former Health Physicist III, per attached List of Actual Retirees to be Paid (LARP) No. 2023-08	
SARO-ROV-23-0022258	.00	08/11/2023 17:38:41	08/11/2023 17:38:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	To effect the transfer of funds from DepEd Regional Office V to Del Carmen National High School, Division of Masbate relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0022257	129,082.00	08/11/2023 17:38:06	08/11/2023 17:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0022256	82,322.00	08/11/2023 17:36:07	08/11/2023 17:36:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800083 - Camarines Norte District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-A-23-0022255	171,168.00	08/11/2023 16:51:08	08/11/2023 16:51:08	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of three (3) BIR employees, per Attachment I.	
SARO-ROVI-23-0022254	771,639.00	08/11/2023 16:48:34	08/11/2023 16:48:34	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROIII-23-0022253	1,181,101.00	08/11/2023 16:25:44	08/11/2023 16:25:44	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 per List of Actual Retirees to be Paid.	
SARO-ROIII-23-0022252	.00	08/11/2023 16:05:16	08/11/2023 16:05:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903221 - Dr. Jose Lapuz Salonga High School (San Mariano National High School Annex)	To cover additional Personnel Services requirements of DepEd – Dr. Jose Lapuz Salonga High School (San Mariano National High School Annex)	
SARO-ROIVB-23-0022251	32,295.00	08/11/2023 15:32:30	08/11/2023 15:32:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover RLIP differential requirements of seven (7) reclassified positions.	
SARO-ROIII-23-0022250	2,350,158.00	08/11/2023 15:19:10	08/11/2023 15:19:10	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) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-NCR-23-0022249	3,582,482.00	08/11/2023 15:14:13	08/11/2023 15:14:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-23-0022248	332,260.00	08/11/2023 15:13:53	08/11/2023 15:13:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-ROIVB-23-0022247	8,530.00	08/11/2023 15:04:57	08/11/2023 15:04:57	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 two (2) reclassified positions.	
SARO-NCR-23-0022246	.00	08/11/2023 14:36:44	08/11/2023 14:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To cover additional Personnel Services requirements of DepEd-Jose P. Laurel, Sr. High School.	
SARO-BMB-E-23-0022245	3,701,341.00	08/11/2023 14:28:39	08/11/2023 14:28:39	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of five (5) former employees of DAR per attached Schedule I.	
SARO-BMB-E-23-0022244	12,495,290.00	08/11/2023 14:18:53	08/11/2023 14:18:53	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of nineteen (19) former employees of DAR per attached Schedule I.	
SARO-BMB-E-23-0022243	465,441.00	08/11/2023 14:18:31	08/11/2023 14:18:31	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 of Ricardo P. Asendiente (₱133,440.67), Basilides D. Orioque (₱283,507.23), and Alfredo R. Sardañas (₱48,492.39), former employees of DENR-OSEC-RO VII.	
SARO-BMB-E-23-0022242	705,358.00	08/11/2023 14:17:59	08/11/2023 14:17:59	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 Emilia Z. Gabrillo (₱553,924.81) and Josephine J. Perez (₱151,433.05), former employees of DENR-OSEC-RO I.	
SARO-BMB-E-23-0022241	30,510.00	08/11/2023 14:17:29	08/11/2023 14:17:29	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 Fe Rosalie R. Bation, employee of DENR-OSEC-RO IX.	
SARO-BMB-E-23-0022240	319,150.00	08/11/2023 14:02:13	08/11/2023 14:02:13	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of terminal leave benefits of Mr. Zebredo J. Duazo, former employee of DA-OSEC-RFO VII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0022239	345,451.00	08/11/2023 14:01:55	08/11/2023 14:01:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of terminal leave benefits of Ms. Joan Camille D. Lozano, former employee of DA-OSEC-RFO III.	
SARO-BMB-E-23-0022238	126,067.00	08/11/2023 14:01:33	08/11/2023 14:01:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. Danilo G. Beltran Jr., former employee of DA-OSEC-BAI.	
SARO-BMB-E-23-0022237	1,015,072.00	08/11/2023 14:01:13	08/11/2023 14:01:13	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 Ms. Susan V. Remedios, former employee of DENR-OSEC-LMB.	
SARO-BMB-E-23-0022236	988,826.00	08/11/2023 14:00:50	08/11/2023 14:00:50	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 five (5) former employees of DENR-OSEC-RO X, details per attached Schedule I.	
SARO-BMB-E-23-0022235	894,661.00	08/11/2023 14:00:28	08/11/2023 14:00:28	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of Ms. Maricel P. Villaruel (P46,837.52), Mr. Aaron Abel D. Banayo (P130,224.10), and Dr. Amildasa D. Annil (P717,598.94), employees of DENR-OSEC-ERDB.	
SARO-NCR-23-0022234	153,226.00	08/11/2023 13:53:41	08/11/2023 13:53:41	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-23-0022233	1,796,766.00	08/11/2023 13:53:22	08/11/2023 13:53:22	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 ten (10) newly filled positions of the agency.	
SARO-ROII-23-0022232	88,295.00	08/11/2023 13:50:15	08/11/2023 13:50:15	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	Release of allotment covering the requirements for "Free Higher Education" classified as "For Later Release" under the FY 2022 GAA.	
SARO-ROI-23-0022231	114,887.00	08/11/2023 13:44:00	08/11/2023 13:44:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Dr. Joy V. Suguitan who completed residency training.	
SARO-ROI-23-0022230	724,175.00	08/11/2023 13:32:07	08/11/2023 13:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover RLIP requirements of sixteen (16) positions filled in FYs 2022 and 2023.	
SARO-ROI-23-0022229	7,828,582.00	08/11/2023 13:31:26	08/11/2023 13:31:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover requirements of sixteen (16) positions filled in FYs 2022 and 2023.	
SARO-NCR-23-0022228	1,830,840.00	08/11/2023 12:40:28	08/11/2023 12:40:28	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 four (4) newly filled positions of the agency.	
SARO-NCR-23-0022227	167,990.00	08/11/2023 12:40:07	08/11/2023 12:40:07	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 four (4) newly filled positions of the agency.	
SARO-ROIVA-23-0022226	104,858.00	08/11/2023 12:20:01	08/11/2023 12:20:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904007 - Balayan National High School	To cover the payment of Terminal Leave Benefits of Elena C. Anchores, optional retiree.	
SARO-ROIVA-23-0022225	218,710.00	08/11/2023 12:19:21	08/11/2023 12:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904120 - Binakayan National High School	Release of funds to cover the Terminal Leave Benefits of Lilia C. Tayco, compulsory retiree.	
SARO-ROIVA-23-0022224	51,925.00	08/11/2023 12:18:39	08/11/2023 12:18:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904008 - Balete National High School	To cover the payment of Terminal Leave Benefits of Jovy C. Bathan, optional retiree.	
SARO-NCR-23-0022223	.00	08/11/2023 12:16:34	08/11/2023 12:16:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	To cover additional Personnel Services requirements of DepEd-CAA National High School	
SARO-NCR-23-0022222	2,123,292.00	08/11/2023 12:14:57	08/11/2023 12:14:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-23-0022221	201,852.00	08/11/2023 12:14:29	08/11/2023 12:14:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-ROV-23-0022220	603,756.00	08/11/2023 11:44:19	08/11/2023 11:44:19	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	Release of allotment for the Monetization of Leave Credits (MLC) of nine (9) personnel.	
SARO-NCR-23-0022219	.00	08/11/2023 11:38:01	08/11/2023 11:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To cover additional Personnel Services requirements of DepEd-Ramon Magsaysay (Cubao) High School	
SARO-ROI-23-0022218	168,234.00	08/11/2023 11:05:25	08/11/2023 11:05:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover payment of Monetization of Leave Credits of Dr. Cathy G. Pascua.	
SARO-BMB-A-23-0022217	510,395.00	08/11/2023 10:55:50	08/11/2023 10:55:50	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. Angela O. Rieta, et. al., optional retirees per Attachment I.	
SARO-LGRCB-23-0022216	442,527.00	08/11/2023 10:52:50	08/11/2023 10:52:50	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 Wilma Z. Ybañez, devolved Department of Health personnel to the Municipality of Aloguinsan in the Province of Cebu per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0022215	92,526.00	08/11/2023 10:45:06	08/11/2023 10:45:06	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 listed below.	
SARO-ROI-23-0022214	.00	08/11/2023 10:21:26	08/11/2023 10:21:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801012 - Division of San Fernando City	To cover additional Personnel Services requirements of DepEd - Division of San Fernando City.	
SARO-BMB-E-23-0022213	296,733.00	08/11/2023 09:06:41	08/11/2023 09:06:41	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of four (4) former OEO-CCC employees, details per Attachment I.	
SARO-CAR-23-0022212	1,248,999.00	08/10/2023 16:46:47	08/10/2023 16:46:47	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 the following employees: Ms. Mary P. Caclini (PhP1,000,150.81), Ms. Joan H. Maingit (PhP207,373.19) and Ms. Jenette U. Ballitoc (PhP41,474.64).	
SARO-ROIVA-23-0022211	544,945.00	08/10/2023 16:40:39	08/10/2023 16:40:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804016 - Division of Tayabas City	To cover the payment of Terminal Leave Benefits (TLB) of Georgia P. Talabong (P513,369.02) and the late Pureza F. Dadios (P31,575.10) - optional retirees	
SARO-ROIVA-23-0022210	3,284,201.00	08/10/2023 16:28:59	08/10/2023 16:28:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of four (4) optional retirees.	
SARO-ROVII-23-0022209	663,195.00	08/10/2023 16:15:01	08/10/2023 16:15:01	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 three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROXIII-23-0022208	223,135.00	08/10/2023 16:01:44	08/10/2023 16:01:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROIX-23-0022207	402,164.00	08/10/2023 15:49:43	08/10/2023 15:49:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Thirty-Two (32) eligible school-based personnel of Ilaya National High School per attached Annex A	
SARO-ROIX-23-0022206	1,651,399.00	08/10/2023 15:48:47	08/10/2023 15:48:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909306 - Dapitan City High School	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of One Hundred Twenty-Nine (129) eligible school-based personnel of Dapitan City National High School per attached Annex A	
SARO-ROIX-23-0022205	11,416,209.00	08/10/2023 15:47:53	08/10/2023 15:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB) of Eight Hundred Sixty (860) eligible school-based personnel of the Division of Dapitan City per attached Annex A	
SARO-ROVI-23-0022204	843,167.00	08/10/2023 15:12:25	08/10/2023 15:12:25	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 2021 Performance-Based Bonus (PBB) of 67 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROX-23-0022203	451,239.00	08/10/2023 15:11:50	08/10/2023 15:11:50	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 for five (5) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0022202	169,016.00	08/10/2023 15:11:07	08/10/2023 15:11:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To cover payment for terminal leave benefit of Ms. Luz Fatima S. Ucab, optional retiree per List of Actual Retirees to be paid Terminal Leave Benefits (LARP) Batch No. 2023-08-001.	
SARO-ROIVA-23-0022201	1,334,106.00	08/10/2023 15:09:34	08/10/2023 15:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of one (1) compulsory and two (2) optional retirees.	
SARO-ROIVA-23-0022200	212,681.00	08/10/2023 15:09:02	08/10/2023 15:09:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904351 - Lopez National Comprehensive High School	To cover the payment of Terminal Leave Benefits (TLB) of Gracia S. Barranta, optional retiree.	
SARO-ROIVA-23-0022199	83,379.00	08/10/2023 15:08:32	08/10/2023 15:08:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904560 - Calamba Bayside Integrated School	To cover the payment of Terminal Leave Benefits of the late Annalie M. Esguerra.	
SARO-ROIX-23-0022198	1,125,778.00	08/10/2023 15:06:51	08/10/2023 15:06:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the Monetization of Leave Credits of Thirty-Three (33) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVII-23-0022197	5,000,000.00	08/10/2023 15:03:42	08/10/2023 15:03:42	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the implementation of a Capital Outlay project under the FY 2022 GAA	
SARO-CAR-23-0022196	1,333,106.00	08/10/2023 14:40:23	08/10/2023 14:40:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Dr. Andrienne E. Boado-Angiwan (PhP283,258.00), Dr. Hazel Anne I. Dumayas (PhP227,284.00), Dr. Catrina Lou S. Fernandez (PhP222,986.00), Dr. Imari Irish E. Labi (PhP224,533.00), Dr. Roxanne R. Medriano (PhP198,512.00) and Dr. Erna Monique L. Guevarra (PhP176,533.00).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0022195	5,704,475.00	08/10/2023 14:17:47	08/10/2023 14:17:47	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the monetization of leave credits of 41 personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0022194	20,363.00	08/10/2023 14:17:13	08/10/2023 14:17:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0022193	221,893.00	08/10/2023 14:11:39	08/10/2023 14:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROI-23-0022192	84,151.00	08/10/2023 13:46:35	08/10/2023 13:46:35	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-ROV-23-0022191	251,415.00	08/10/2023 13:40:28	08/10/2023 13:40:28	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600027 - Bulusan National Vocational and Technical School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0022190	21,137.00	08/10/2023 13:39:53	08/10/2023 13:39:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600027 - Bulusan National Vocational and Technical School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROVII-23-0022189	444,564.00	08/10/2023 13:27:30	08/10/2023 13:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907476 - DepEd-Lazi National Agricultural School	To cover funding requirements for terminal leave benefits of Mrs. Julieta A. Sarvida, former (Master Teacher I), Optional Retiree	
SARO-ROX-23-0022188	21,000.00	08/10/2023 11:44:52	08/10/2023 11:44:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	Release of allotment to cover the RLIP funding requirements due to filling-up of one (1) vacant position.	
SARO-ROX-23-0022187	252,000.00	08/10/2023 11:44:12	08/10/2023 11:44:12	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600047 - Lanao del Norte National Agro-Industrial School	Release of allotment to cover the FY 2023 Personnel Services requirements due to filling-up of one (1) vacant position.	
SARO-ROX-23-0022186	252,887.00	08/10/2023 11:30:01	08/10/2023 11:30:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of two (2) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-08-001.	
SARO-BMB-A-23-0022185	2,000,000.00	08/10/2023 10:55:39	08/10/2023 10:55:39	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Uniform Port Tariffs Policy on Cargo Shipment and Consignment Demand in the Seaports of the Philippines and Caraga Region".	
SARO-BMB-A-23-0022184	2,000,000.00	08/10/2023 10:55:39	08/10/2023 10:55:39	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the implementation of the monitoring and evaluation project entitled "Impact Assessment of the Payapa at Masaganang Pamayanan (PAMANA) Program in Davao Region: CPP/NPA/NDFP Conflict Line".	
SARO-BMB-A-23-0022183	2,000,000.00	08/10/2023 10:55:39	08/10/2023 10:55:39	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the implementation of the monitoring and evaluation project entitled "Gingoog City-Claveria-Villanueva Road and Its Impact on Household Income of Conflict-Affected Areas".	
SARO-BMB-A-23-0022182	2,000,000.00	08/10/2023 10:53:47	08/10/2023 10:53:47	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Z3R (Housing Project) on the Socioeconomic Recovery of Zamboanga Siege Victims".	
SARO-BMB-A-23-0022181	2,000,000.00	08/10/2023 10:53:47	08/10/2023 10:53:47	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Fisheries, Coastal Resources and Livelihood (FishCORAL) Project".	
SARO-BMB-A-23-0022180	2,000,000.00	08/10/2023 10:53:47	08/10/2023 10:53:47	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Abaca Processing and Trading Enterprise Project in Catanduanes".	
SARO-BMB-A-23-0022179	2,000,000.00	08/10/2023 10:53:47	08/10/2023 10:53:47	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Arterial Road Bypass Project, Phase II".	
SARO-BMB-A-23-0022178	2,000,000.00	08/10/2023 10:53:47	08/10/2023 10:53:47	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Candon Bypass Road Project".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0022177	.00	08/10/2023 10:52:20	08/10/2023 10:52:20	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Memo entry from NEDA-Central Office to NEDA-Regional Office XIII to effect the modification of allotment to cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Uniform Port Tariffs Policy on Cargo Shipment and Consignment Demand in the Seaports of the Philippines and Caraga Region".	
SARO-BMB-A-23-0022176	.00	08/10/2023 10:52:20	08/10/2023 10:52:20	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	Memo entry from NEDA-Central Office to NEDA-Regional Office XI to effect the modification of allotment to cover the implementation of the monitoring and evaluation project entitled "Impact Assessment of the Payapa at Masaganang Pamayanan (PAMANA) Program in Davao Region: CPP/NPA/NDFP Conflict Line".	
SARO-BMB-A-23-0022175	.00	08/10/2023 10:52:20	08/10/2023 10:52:20	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	Memo entry from NEDA-Central Office to NEDA-Regional Office X to effect the modification of allotment to cover the implementation of the monitoring and evaluation project entitled "Gingoog City-Claveria-Villanueva Road and Its Impact on Household Income of Conflict-Affected Areas".	
SARO-BMB-A-23-0022174	.00	08/10/2023 10:50:42	08/10/2023 10:50:42	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 to cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Z3R (Housing Project) on the Socioeconomic Recovery of Zamboanga Siege Victims".	
SARO-BMB-A-23-0022173	.00	08/10/2023 10:50:42	08/10/2023 10:50:42	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300008 - Regional Office - VIII	Memo entry from NEDA-Central Office to NEDA-Regional Office VIII to effect the modification of allotment to cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Fisheries, Coastal Resources and Livelihood (FishCORAL) Project".	
SARO-BMB-A-23-0022172	.00	08/10/2023 10:50:42	08/10/2023 10:50:42	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300005 - Regional Office - V	Memo entry from NEDA-Central Office to NEDA-Regional Office V to effect the modification of allotment to cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Abaca Processing and Trading Enterprise Project in Catanduanes".	
SARO-BMB-A-23-0022171	.00	08/10/2023 10:50:42	08/10/2023 10:50:42	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300003 - Regional Office - III	Memo entry from NEDA-Central Office to NEDA-Regional Office III to effect the modification of allotment to cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Arterial Road Bypass Project, Phase II".	
SARO-BMB-A-23-0022170	.00	08/10/2023 10:49:27	08/10/2023 10:49:27	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300001 - Regional Office - I	Memo entry from NEDA-Central Office to NEDA-Regional Office I to effect the modification of allotment to cover the implementation of the monitoring and evaluation project entitled "Impact Evaluation of the Candon Bypass Road Project".	
SARO-BMB-A-23-0022169	-16,000,000.00	08/10/2023 10:48:11	08/10/2023 10:48:11	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of allotment from NEDA-Central Office to cover the conduct of various monitoring and evaluation projects relative to the implementation of the CY 2023 Capacity Development Program on Impact Evaluation.	
SARO-ROIII-23-0022168	.00	08/10/2023 10:26:51	08/10/2023 10:26:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903241 - Vaca Valley National High School	To cover additional Personnel Services requirements of DepEd – Vaca Valley National High School	
SARO-ROXIII-23-0022167	281,859.00	08/10/2023 10:11:46	08/10/2023 10:11:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Release of allotment to cover FY 2023 RLIP deficiency.	
SARO-ROXIII-23-0022166	2,727,023.00	08/10/2023 10:10:30	08/10/2023 10:10:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-CAR-23-0022165	1,095,473.00	08/10/2023 10:06:22	08/10/2023 10:06:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Faye Desiree S. Awasen (PhP84,684.00), Ms. Trisha Joy D. Balacoa (PhP101,250.00), Mr. Frank Jason R. Bustria (PhP8,534.00), Ms. Marriam Saifullah K. Caccam (PhP11,275.00), Ms. Charlene Ann P. Weygan (PhP21,660.00), Dr. Faith L. Malecдан (PhP213,220.00), Dr. Angyap Lyn O. Saipen (PhP225,701.00), Dr. Crisa B. Siki (PhP225,650.00) and Dr. Gayle Francez Monique Y. Tandoc (PhP203,499.00).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0022164	8,000,000.00	08/10/2023 09:46:23	08/10/2023 09:46:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Modification in allotment from MOOE to CO to cover the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-E-23-0022163	60,000,000.00	08/10/2023 09:45:18	08/10/2023 09:45:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in allotment from MOOE to CO to cover the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-E-23-0022162	44,000,000.00	08/10/2023 09:44:17	08/10/2023 09:44:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	To cover funding requirements for the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-E-23-0022161	11,000,000.00	08/10/2023 09:43:44	08/10/2023 09:43:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover funding requirements for the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-E-23-0022160	126,500,000.00	08/10/2023 09:42:44	08/10/2023 09:42:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	To cover funding requirements for the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-ROVI-23-0022159	520,254.00	08/10/2023 09:42:36	08/10/2023 09:42:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0022158	1,336,654.00	08/10/2023 09:42:04	08/10/2023 09:42:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-E-23-0022157	66,000,000.00	08/10/2023 09:41:58	08/10/2023 09:41:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover funding requirements for the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-E-23-0022156	.00	08/10/2023 09:38:12	08/10/2023 09:38:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit XI	Memo entry to effect the modification in the allotment of DA-National Livestock Program for the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-E-23-0022155	.00	08/10/2023 09:33:56	08/10/2023 09:33:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Memo entry to effect the modification in the allotment of DA-National Livestock Program for the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-E-23-0022154	.00	08/10/2023 09:33:03	08/10/2023 09:33:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Memo entry to effect the modification in the allotment of DA-National Livestock Program for the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-E-23-0022153	.00	08/10/2023 09:31:56	08/10/2023 09:31:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Memo entry to effect the modification in the allotment of DA-National Livestock Program for the implementation of the Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-E-23-0022152	-247,500,000.00	08/10/2023 09:28:45	08/10/2023 09:28:45	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 Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-A-23-0022151	954,916.00	08/10/2023 09:21:41	08/10/2023 09:21:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Yusoph D. Rasuman, et. al., per Attachment I.	
SARO-BMB-D-23-0022150	74,354,439.00	08/10/2023 09:12:21	08/10/2023 09:12:21	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 eleven (211) pensioners, details as shown in the attached Schedules A and B.	
SARO-BMB-A-23-0022149	245,000.00	08/10/2023 09:10:36	08/10/2023 09:10:36	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 the released allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the procurement of audio/communications equipment.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0022148	4,000,000.00	08/10/2023 09:09:49	08/10/2023 09:09:49	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 funding requirements for the continuing improvement of research and training facilities to provide more statistical services in response to the increasing demand and requirements of various stakeholders and clientele.	
SARO-BMB-A-23-0022147	26,443,000.00	08/10/2023 09:06:29	08/10/2023 09:06:29	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 various road projects in Region IX, with details in Attachment I.	
SARO-BMB-F-23-0022146	54,176,000.00	08/10/2023 09:01:40	08/10/2023 09:01:40	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 Locally-Funded Projects (LFPs)	
SARO-ROV-23-0022145	57,358.00	08/09/2023 17:16:58	08/09/2023 17:16:58	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-ROVI-23-0022144	.00	08/09/2023 16:36:26	08/09/2023 16:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806001 - Division of Aklan	To cover additional Personnel Services requirements of DepEd-Division of Aklan.	
SARO-BMB-B-23-0022143	6,606,374.00	08/09/2023 16:36:19	08/09/2023 16:36:19	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of the monetization of leave credits of 80 personnel per attached Schedule I.	
SARO-ROVI-23-0022142	855,988.00	08/09/2023 16:24:46	08/09/2023 16:24:46	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover Terminal Leave Benefits of Mr. Leo Ilisan, retired Development Management Officer IV.	
SARO-ROVI-23-0022141	405,888.00	08/09/2023 16:17:22	08/09/2023 16:17:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIII-23-0022140	53,153.00	08/09/2023 16:10:52	08/09/2023 16:10:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the monetization of leave credits of two (2) personnel, as per attached list of personnel availing monetization of leave credits.	
SARO-BMB-A-23-0022139	5,751,722.00	08/09/2023 16:10:46	08/09/2023 16:10:46	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 2023.	
SARO-ROIII-23-0022138	24,616.00	08/09/2023 16:10:14	08/09/2023 16:10:14	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Mr. Rudy C. Partido.	
SARO-BMB-A-23-0022137	67,170,020.00	08/09/2023 16:09:41	08/09/2023 16:09:41	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover payment of customs duties and internal revenue taxes due on the importation of various vessel, spare parts and firearms, as indicated in Annex A.	
SARO-ROII-23-0022136	782,830.00	08/09/2023 16:04:13	08/09/2023 16:04:13	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover Monetization of Leave Credits of Ms. Rosalyn L. Bautista (P138,185.00), Mr. Freddie R. Cabrera (P192,778.00), and Ms. Precila C. Delima (P451,867.00)	
SARO-ROIVB-23-0022135	4,491.00	08/09/2023 15:39:11	08/09/2023 15:39:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917130 - Labasan National High School (Bongabong SOF)	To cover RLIP differential requirement of one (1) reclassified position.	
SARO-ROII-23-0022134	636,226.00	08/09/2023 15:29:39	08/09/2023 15:29:39	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for the payment of Terminal Leave Benefits of Ms. Emma J. Respicio, optional retiree.	
SARO-ROIVA-23-0022133	133,402.00	08/09/2023 15:09:21	08/09/2023 15:09:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of Terminal Leave Benefits of Bernardo C. Pascual, optional retiree.	
SARO-ROI-23-0022132	135,068.00	08/09/2023 15:01:17	08/09/2023 15:01:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1500015 - San Fernando, La Union Treatment and Rehabilitation Center	To cover payment of Terminal Leave Benefits of two (2) resigned employees, as listed below.	
SARO-BMB-A-23-0022131	1,955,330.00	08/09/2023 15:00:42	08/09/2023 15:00:42	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 three (3) optional retirees and two (2) resigned employees per Attachment I.	
SARO-BMB-A-23-0022130	130,946.00	08/09/2023 15:00:09	08/09/2023 15:00:09	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Neven C. Rivera, resigned employee per Attachment I.	
SARO-CAR-23-0022129	885,235.00	08/09/2023 14:59:34	08/09/2023 14:59:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of additional allotment to cover the Terminal Leave Benefits of two (2) optional retirees (Ms. Cesaria T. Santos-PhP366,832.00 and Ms. Rufina B. Lazo-PhP229,577.00), and one (1) resigned personnel (Mr. Deo M. Ramos-PhP288,826.00).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0022128	248,088.00	08/09/2023 14:58:50	08/09/2023 14:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914033 - Western Abra National High School	Release of additional allotment to cover the Terminal Leave Benefit of Ms. Cresencia B. Tumbaga, former Administrative Assistant III and an optional retiree.	
SARO-BMB-B-23-0022127	337,499.00	08/09/2023 14:58:26	08/09/2023 14:58:26	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Daryl B. Ponard and Ms. Donna Lei G. Laddit, former contractual employees of DOLE-Central Office per attached Schedule A.	
SARO-BMB-D-23-0022126	86,306,501.00	08/09/2023 14:56:22	08/09/2023 14:56:22	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-B-23-0022125	10,230,032.00	08/09/2023 14:50:41	08/09/2023 14:50:41	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Rosario B. Sagadal, former Commission Member IV of the DOLE-NLRC, per attached Schedule "I".	
SARO-BMB-B-23-0022124	152,811.00	08/09/2023 14:48:23	08/09/2023 14:48:23	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.	
SARO-BMB-E-23-0022123	1,207,084.00	08/09/2023 14:47:30	08/09/2023 14:47:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500024 - PENRO Cavite	To cover payment of terminal leave benefits of Froilan Q. Remulla, former employee of DENR-OSEC-RO IVA-PENRO Cavite.	
SARO-ROVI-23-0022122	383,945.00	08/09/2023 14:44:50	08/09/2023 14:44:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906188 - Simeon J. Jabasa National High School	Release of allotment to cover the FY 2021 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-23-0022121	433,168.00	08/09/2023 14:42:38	08/09/2023 14:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906191 - Salvacion National High School	Release of allotment to cover the FY 2021 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-23-0022120	555,228.00	08/09/2023 14:42:01	08/09/2023 14:42:01	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 2021 Performance-Based Bonus (PBB) of 44 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022119	801,815.00	08/09/2023 14:41:29	08/09/2023 14:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906189 - Nueva Valencia National High School	Release of allotment to cover the FY 2021 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-23-0022118	905,175.00	08/09/2023 14:40:08	08/09/2023 14:40:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906187 - Jordan National High School	Release of allotment to cover the FY 2021 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-23-0022117	181,881.00	08/09/2023 14:39:40	08/09/2023 14:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906186 - Getulio National High School	Release of allotment to cover the FY 2021 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-23-0022116	1,912,852.00	08/09/2023 14:22:43	08/09/2023 14:22:43	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-23-0022115	26,121,159.00	08/09/2023 14:22:06	08/09/2023 14:22:06	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 and Separation Gratuity of various military personnel, per attached Annex B.	
SARO-BMB-B-23-0022114	8,370,715.00	08/09/2023 14:20:05	08/09/2023 14:20:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Monetization of Leave Credits of 144 employees of DOH-TMC, per attached Schedule A.	
SARO-ROVI-23-0022113	391,389.00	08/09/2023 14:07:12	08/09/2023 14:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022112	581,260.00	08/09/2023 14:05:49	08/09/2023 14:05:49	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 2021 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-BMB-B-23-0022111	1,041,309.00	08/09/2023 14:02:50	08/09/2023 14:02:50	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 three (3) personnel of the DOLE-NLRC, per attached Schedule I.	
SARO-BMB-B-23-0022110	2,138,775.00	08/09/2023 13:58:12	08/09/2023 13:58:12	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension for the 3rd quarter of FY 2023 of former Chairperson and Commissioner per attached Schedule "A".	
SARO-BMB-A-23-0022109	36,156,940.00	08/09/2023 13:56:44	08/09/2023 13:56:44	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 with court orders for properties affected/traversed by various projects: (i) Iloilo-Jaro Diversion Road - P228,784 (listed claims in Attachment I); (ii) Iloilo Circumferential Road - P9,124,060 (listed claims in Attachment II); (iii) Road Widening of Sara-Concepcion Road - P9,576,096 (listed claims in Attachment III); and (iv) Bacolod-Murcia-San Carlos City Highway - P17,228,000 (listed claims in Attachment IV).	
SARO-BMB-A-23-0022108	61,369,108.00	08/09/2023 13:55:46	08/09/2023 13:55:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment for the Right-Of-Way acquisition expenses of the Tarlac-Pangasinan-La Union Expressway (TPLEX) Project, details in Annex A.	
SARO-BMB-A-23-0022107	951,786.00	08/09/2023 13:53:01	08/09/2023 13:53:01	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of monetization of leave credits of twelve (12) DOF-OSEC employees, per Attachment I.	
SARO-BMB-A-23-0022106	5,464,473.00	08/09/2023 13:52:36	08/09/2023 13:52:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-Of-Way claims with Court Orders for properties affected/traversed by the Construction/Road Opening of Zamboanga City By-Pass Road, Culianan-Pasonanca-Patalon Section, Zamboanga City, details in Attachment I.	
SARO-ROVI-23-0022105	499,774.00	08/09/2023 13:51:03	08/09/2023 13:51:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906182 - Desiderio C. Gange National High School	Release of allotment to cover the FY 2021 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-23-0022104	400,883.00	08/09/2023 13:49:48	08/09/2023 13:49:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906181 - Cabalagnan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 33 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022103	1,059,665.00	08/09/2023 13:49:21	08/09/2023 13:49:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906179 - Buenavista National High School	Release of allotment to cover the FY 2021 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-23-0022102	239,221.00	08/09/2023 13:48:14	08/09/2023 13:48:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906177 - Alegria National High School	Release of allotment to cover the FY 2021 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-23-0022101	18,315,911.00	08/09/2023 13:47:45	08/09/2023 13:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806004 - Division of Guimaras	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 1,418 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022100	469,054.00	08/09/2023 13:23:48	08/09/2023 13:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	Release of allotment to cover the FY 2021 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-23-0022099	364,854.00	08/09/2023 13:23:17	08/09/2023 13:23:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906068 - Unidos National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022098	239,857.00	08/09/2023 13:22:46	08/09/2023 13:22:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	Release of allotment to cover the FY 2021 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-23-0022097	553,543.00	08/09/2023 13:22:17	08/09/2023 13:22:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	Release of allotment to cover the FY 2021 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-23-0022096	510,024.00	08/09/2023 13:21:45	08/09/2023 13:21:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906065 - Tangalan National High School	Release of allotment to cover the FY 2021 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-23-0022095	277,005.00	08/09/2023 13:21:18	08/09/2023 13:21:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906063 - Solido National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 24 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022094	163,695.00	08/09/2023 13:20:49	08/09/2023 13:20:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906062 - Rosario National High School	Release of allotment to cover the FY 2021 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-23-0022093	205,119.00	08/09/2023 13:20:22	08/09/2023 13:20:22	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 2021 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-23-0022092	499,276.00	08/09/2023 13:19:48	08/09/2023 13:19:48	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 2021 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-23-0022091	177,762.00	08/09/2023 13:19:19	08/09/2023 13:19:19	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 2021 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-23-0022090	205,921.00	08/09/2023 13:18:48	08/09/2023 13:18:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906058 - Panayakan National High School	Release of allotment to cover the FY 2021 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-23-0022089	266,432.00	08/09/2023 13:18:18	08/09/2023 13:18:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	Release of allotment to cover the FY 2021 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-23-0022088	307,184.00	08/09/2023 13:17:49	08/09/2023 13:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 24 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVA-23-0022087	89,075.00	08/09/2023 13:14:03	08/09/2023 13:14:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600015 - Jacobo Z. Gonzales Memorial School of Arts and Trades	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency for FY 2023.	
SARO-ROIVA-23-0022086	1,008,058.00	08/09/2023 13:12:22	08/09/2023 13:12:22	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600015 - Jacobo Z. Gonzales Memorial School of Arts and Trades	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0022085	487,582.00	08/09/2023 12:02:10	08/09/2023 12:02:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022084	601,308.00	08/09/2023 12:01:35	08/09/2023 12:01:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906052 - Numancia Integrated School	Release of allotment to cover the FY 2021 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-23-0022083	852,114.00	08/09/2023 12:01:01	08/09/2023 12:01:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	Release of allotment to cover the FY 2021 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-23-0022082	105,864.00	08/09/2023 12:00:32	08/09/2023 12:00:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906050 - Navitas National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of nine (9) eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022081	357,608.00	08/09/2023 11:59:54	08/09/2023 11:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906048 - Naisud National High School	Release of allotment to cover the FY 2021 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-23-0022080	307,943.00	08/09/2023 11:59:15	08/09/2023 11:59:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 28 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022079	390,081.00	08/09/2023 11:58:46	08/09/2023 11:58:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	Release of allotment to cover the FY 2021 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-23-0022078	631,835.00	08/09/2023 11:58:07	08/09/2023 11:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	Release of allotment to cover the FY 2021 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-23-0022077	597,975.00	08/09/2023 11:57:29	08/09/2023 11:57:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906043 - Malay National High School	Release of allotment to cover the FY 2021 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-23-0022076	493,812.00	08/09/2023 11:55:09	08/09/2023 11:55:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	Release of allotment to cover the FY 2021 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-23-0022075	383,229.00	08/09/2023 11:54:36	08/09/2023 11:54:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	Release of allotment to cover the FY 2021 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-23-0022074	293,254.00	08/09/2023 11:32:14	08/09/2023 11:32:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906038 - Linayasan National High School	Release of allotment to cover the FY 2021 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-23-0022073	419,346.00	08/09/2023 11:31:26	08/09/2023 11:31:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	Release of allotment to cover the FY 2021 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-23-0022072	155,400.00	08/09/2023 11:30:45	08/09/2023 11:30:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906036 - Liloan National High School	Release of allotment to cover the FY 2021 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-23-0022071	801,405.00	08/09/2023 11:30:02	08/09/2023 11:30:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 64 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-23-0022070	265,936.00	08/09/2023 11:29:22	08/09/2023 11:29:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	Release of allotment to cover the FY 2021 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-23-0022069	279,974.00	08/09/2023 11:28:28	08/09/2023 11:28:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906028 - Gaudencio L. Vega National High School	Release of allotment to cover the FY 2021 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-23-0022068	288,294.00	08/09/2023 11:27:58	08/09/2023 11:27:58	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 2021 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-23-0022067	164,789.00	08/09/2023 11:26:54	08/09/2023 11:26:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906026 - Daja Sur National High School	Release of allotment to cover the FY 2021 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-23-0022066	624,025.00	08/09/2023 11:22:11	08/09/2023 11:22:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of five (5) resigned personnel of CLMMRH hospital per LARP Batch No. 2023-CLMMRH-004.	
SARO-ROVI-23-0022065	183,000.00	08/09/2023 10:58:06	08/09/2023 10:58:06	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 2021 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-23-0022064	387,614.00	08/09/2023 10:57:36	08/09/2023 10:57:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906022 - Candelaria National High School	Release of allotment to cover the FY 2021 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-23-0022063	133,243.00	08/09/2023 10:56:50	08/09/2023 10:56:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906021 - Camanci National High School	Release of allotment to cover the FY 2021 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-23-0022062	276,654.00	08/09/2023 10:55:18	08/09/2023 10:55:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906020 - Camaligan National High School	Release of allotment to cover the FY 2021 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-23-0022061	174,355.00	08/09/2023 10:54:38	08/09/2023 10:54:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906019 - Calizo National High School	Release of allotment to cover the FY 2021 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-23-0022060	268,719.00	08/09/2023 10:53:23	08/09/2023 10:53:23	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 2021 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-23-0022059	773,227.00	08/09/2023 10:52:44	08/09/2023 10:52:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906017 - Buruanga Vocational School	Release of allotment to cover the FY 2021 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-23-0022058	239,530.00	08/09/2023 10:52:03	08/09/2023 10:52:03	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 2021 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-23-0022057	615,193.00	08/09/2023 10:51:25	08/09/2023 10:51:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 55 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-23-0022056	468,600.00	08/09/2023 10:50:51	08/09/2023 10:50:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	Release of allotment to cover the FY 2021 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-23-0022055	410,087.00	08/09/2023 10:50:21	08/09/2023 10:50:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906009 - Bacan National High School	Release of allotment to cover the FY 2021 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-23-0022054	995,793.00	08/09/2023 10:49:54	08/09/2023 10:49:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	Release of allotment to cover the FY 2021 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-23-0022053	1,034,925.00	08/09/2023 10:49:22	08/09/2023 10:49:22	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 2021 Performance-Based Bonus (PBB) of 80 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022052	366,204.00	08/09/2023 10:48:27	08/09/2023 10:48:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	Release of allotment to cover the FY 2021 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-23-0022051	16,024,067.00	08/09/2023 10:47:41	08/09/2023 10:47:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806009 - Division of Cadiz City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 1,253 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROI-23-0022050	48,664,320.00	08/09/2023 10:35:27	08/09/2023 10:35:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover requirements of one hundred fourteen (114) positions filled in FY 2022.	
SARO-ROI-23-0022049	4,432,320.00	08/09/2023 10:13:18	08/09/2023 10:13:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover RLIP requirements of one hundred fourteen (114) positions filled in FY 2022.	
SARO-ROI-23-0022048	.00	08/09/2023 10:12:21	08/09/2023 10:12:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover additional Personnel Services requirements of DepEd - Division of Pangasinan II.	
SARO-ROIII-23-0022047	130,286.00	08/09/2023 10:07:18	08/09/2023 10:07:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the Terminal Leave Benefits of Mr. John Nathaniel E. Lingayon, optional retiree, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-23-0022046	883,803.00	08/09/2023 10:06:50	08/09/2023 10:06:50	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 eight (8) optional retirees as per attached list of actual retirees to be paid.	
SARO-ROIII-23-0022045	163,709.00	08/09/2023 10:06:22	08/09/2023 10:06:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to filling-up of four (4) positions.	
SARO-ROIII-23-0022044	1,754,880.00	08/09/2023 10:04:53	08/09/2023 10:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	Release of funds to cover additional personnel services requirement for four (4) newly-filled positions.	
SARO-ROVI-23-0022043	486,259.00	08/09/2023 10:02:04	08/09/2023 10:02:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	Release of allotment to cover the FY 2021 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-23-0022042	2,697,187.00	08/09/2023 10:00:18	08/09/2023 10:00:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906604 - Sagay National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 216 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022041	113,577.00	08/09/2023 09:59:44	08/09/2023 09:59:44	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 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022040	754,217.00	08/09/2023 09:56:20	08/09/2023 09:56:20	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 2021 Performance-Based Bonus (PBB) of 63 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022039	643,580.00	08/09/2023 09:55:01	08/09/2023 09:55:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906598 - Bato National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 56 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022038	16,205,761.00	08/09/2023 09:54:28	08/09/2023 09:54:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806016 - Division of Sagay City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 1,294 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROXIII-23-0022037	319,485.00	08/09/2023 09:49:35	08/09/2023 09:49:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916156 - Tubajon National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROVI-23-0022036	636,477.00	08/09/2023 09:38:35	08/09/2023 09:38:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906514 - Caduha-an National High School	Release of allotment to cover the FY 2021 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-23-0022035	496,619.00	08/09/2023 09:38:01	08/09/2023 09:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906526 - Villacin National High School	Release of allotment to cover the FY 2021 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-23-0022034	2,295,644.00	08/09/2023 09:37:19	08/09/2023 09:37:19	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 2021 Performance-Based Bonus (PBB) of 184 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-E-23-0022033	207,320,380.00	08/09/2023 09:35:54	08/09/2023 09:35:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the FY 2021 Performance-Based Bonus of fifteen thousand five hundred eighty-four (15,584) qualified personnel of DENR-OSEC, details per attached Attachment A.	
SARO-BMB-B-23-0022032	1,235,222.00	08/09/2023 09:34:03	08/09/2023 09:34:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Calubian National Vocation School (P350,324.00), Las Navas Agro-Industrial School (P303,290.00) and Samar National School of Arts and Trade (P581,608.00) due to filling of positions and promotion of teaching personnel.	
SARO-ROVI-23-0022031	382,848.00	08/09/2023 09:33:27	08/09/2023 09:33:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906520 - Mabini Farm School	Release of allotment to cover the FY 2021 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-23-0022030	439,353.00	08/09/2023 09:32:50	08/09/2023 09:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906524 - Tiglawigan National High School	Release of allotment to cover the FY 2021 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-23-0022029	195,983.00	08/09/2023 09:32:12	08/09/2023 09:32:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906523 - SPED High School	Release of allotment to cover the FY 2021 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-23-0022028	199,240.00	08/09/2023 09:30:55	08/09/2023 09:30:55	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 2021 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-23-0022027	241,863.00	08/09/2023 09:29:21	08/09/2023 09:29:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0022026	382,036.00	08/09/2023 09:23:16	08/09/2023 09:23:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover additional RLIP requirements for FY 2023.	
SARO-ROI-23-0022025	3,643,976.00	08/09/2023 09:20:04	08/09/2023 09:20:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover additional Personnel Services requirements for FY 2023.	
SARO-ROIX-23-0022024	500,000.00	08/09/2023 09:15:02	08/09/2023 09:15:02	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotments chargeable against the FY 2022 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-ROII-23-0022023	11,200,000.00	08/09/2023 08:53:51	08/09/2023 08:53:51	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Release of allotment to cover items classified as "For Issuance of SARO" under the FY 2023 specific budget.	
SARO-ROIVB-23-0022022	38,880.00	08/09/2023 08:11:41	08/09/2023 08:11:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover RLIP requirement for the filling of one (1) teaching position.	
SARO-ROIVB-23-0022021	426,880.00	08/09/2023 08:11:07	08/09/2023 08:11:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover Personnel Services requirement for the filling of one (1) teaching position.	
SARO-ROVI-23-0022020	1,557,954.00	08/08/2023 17:43:37	08/08/2023 17:43:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906349 - Sara National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 124 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022019	854,956.00	08/08/2023 17:42:55	08/08/2023 17:42:55	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 2021 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-23-0022018	182,339.00	08/08/2023 17:42:17	08/08/2023 17:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	Release of allotment to cover the FY 2021 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-23-0022017	234,633.00	08/08/2023 17:41:35	08/08/2023 17:41:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906343 - San Fernando National High School	Release of allotment to cover the FY 2021 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-23-0022016	327,931.00	08/08/2023 17:40:53	08/08/2023 17:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906328 - Pili National High School	Release of allotment to cover the FY 2021 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-23-0022015	866,694.00	08/08/2023 17:39:53	08/08/2023 17:39:53	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 2021 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-23-0022014	242,092.00	08/08/2023 17:39:11	08/08/2023 17:39:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906300 - Malapaya National High School	Release of allotment to cover the FY 2021 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-23-0022013	305,823.00	08/08/2023 17:38:30	08/08/2023 17:38:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906297 - Luca National High School	Release of allotment to cover the FY 2021 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-23-0022012	788,522.00	08/08/2023 17:37:48	08/08/2023 17:37:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906292 - Lemery National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 64 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022011	451,662.00	08/08/2023 17:36:02	08/08/2023 17:36:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906274 - Granada National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0022010	1,855,715.00	08/08/2023 17:35:06	08/08/2023 17:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906270 - Estancia National High School	Release of allotment to cover the FY 2021 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-23-0022009	730,743.00	08/08/2023 17:34:24	08/08/2023 17:34:24	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 2021 Performance-Based Bonus (PBB) of 58 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022008	340,984.00	08/08/2023 17:33:43	08/08/2023 17:33:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906255 - Culasi National High School	Release of allotment to cover the FY 2021 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-23-0022007	1,032,308.00	08/08/2023 17:33:05	08/08/2023 17:33:05	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 2021 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-23-0022006	937,457.00	08/08/2023 17:21:08	08/08/2023 17:21:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906251 - Cawayan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 77 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022005	614,732.00	08/08/2023 17:20:33	08/08/2023 17:20:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906248 - Carlos Lopez National High School	Release of allotment to cover the FY 2021 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-23-0022004	186,605.00	08/08/2023 17:10:16	08/08/2023 17:10:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906223 - Bay-ang National High School	Release of allotment to cover the FY 2021 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-23-0022003	583,900.00	08/08/2023 17:09:36	08/08/2023 17:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906222 - Batad National High School	Release of allotment to cover the FY 2021 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-23-0022002	1,443,234.00	08/08/2023 17:09:00	08/08/2023 17:09:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906220 - Barotac Viejo National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 123 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022001	1,577,930.00	08/08/2023 17:08:22	08/08/2023 17:08:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 128 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0022000	246,061.00	08/08/2023 17:07:43	08/08/2023 17:07:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906208 - Ardemil National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0021999	984,324.00	08/08/2023 17:03:31	08/08/2023 17:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906197 - Ajuy National High School	Release of allotment to cover the FY 2021 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-23-0021998	109,310.00	08/08/2023 17:02:46	08/08/2023 17:02:46	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 2021 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-23-0021997	209,516.00	08/08/2023 17:02:05	08/08/2023 17:02:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906363 - Tiring National High School	Release of allotment to cover the FY 2021 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-23-0021996	257,856.00	08/08/2023 17:01:29	08/08/2023 17:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906361 - Tina National High School	Release of allotment to cover the FY 2021 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-23-0021995	101,575.00	08/08/2023 17:00:53	08/08/2023 17:00:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906359 - Tigbauan National High School, Maasin	Release of allotment to cover the FY 2021 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-23-0021994	118,855.00	08/08/2023 16:59:52	08/08/2023 16:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906351 - Siwalo National High School	Release of allotment to cover the FY 2021 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-23-0021993	93,701.00	08/08/2023 16:59:10	08/08/2023 16:59:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906335 - Quiling National High School	Release of allotment to cover the FY 2021 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-23-0021992	1,665,266.00	08/08/2023 16:58:29	08/08/2023 16:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 137 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021991	405,744.00	08/08/2023 16:57:34	08/08/2023 16:57:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	Release of allotment to cover the FY 2021 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-23-0021990	1,029,677.00	08/08/2023 16:56:54	08/08/2023 16:56:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906309 - Mina National High School	Release of allotment to cover the FY 2021 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-23-0021989	200,363.00	08/08/2023 16:56:02	08/08/2023 16:56:02	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 2021 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-23-0021988	375,871.00	08/08/2023 16:54:58	08/08/2023 16:54:58	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 2021 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-23-0021987	404,667.00	08/08/2023 16:54:19	08/08/2023 16:54:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906301 - Malitbog National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0021986	703,796.00	08/08/2023 16:53:17	08/08/2023 16:53:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 58 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021985	1,941,178.00	08/08/2023 16:52:37	08/08/2023 16:52:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 151 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021984	1,882,417.00	08/08/2023 16:51:54	08/08/2023 16:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906282 - Janiuay National Comprehensive High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 149 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021983	234,618.00	08/08/2023 16:51:28	08/08/2023 16:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906281 - Jamabalud National High School	Release of allotment to cover the FY 2021 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-23-0021982	515,582.00	08/08/2023 16:50:49	08/08/2023 16:50:49	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 2021 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-23-0021981	234,026.00	08/08/2023 16:47:32	08/08/2023 16:47:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906250 - Carvasana National High School	Release of allotment to cover the FY 2021 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-23-0021980	277,812.00	08/08/2023 16:47:01	08/08/2023 16:47:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906243 - Calmay National High School	Release of allotment to cover the FY 2021 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-23-0021979	891,283.00	08/08/2023 16:45:44	08/08/2023 16:45:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906241 - Calinog National Comprehensive High School	Release of allotment to cover the FY 2021 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-23-0021978	1,997,676.00	08/08/2023 16:41:52	08/08/2023 16:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 166 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021977	98,409.00	08/08/2023 16:41:25	08/08/2023 16:41:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906234 - Burak National High School	Release of allotment to cover the FY 2021 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-23-0021976	436,324.00	08/08/2023 16:40:54	08/08/2023 16:40:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906227 - Bingawan National High School	Release of allotment to cover the FY 2021 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-23-0021975	178,172.00	08/08/2023 16:39:59	08/08/2023 16:39:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906209 - Aurea Belonia Memorial High School	Release of allotment to cover the FY 2021 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-23-0021974	315,782.00	08/08/2023 16:39:08	08/08/2023 16:39:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906225 - Binabaan National High School	Release of allotment to cover the FY 2021 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-23-0021973	206,536.00	08/08/2023 16:38:38	08/08/2023 16:38:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906212 - Badlan National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0021972	432,456.00	08/08/2023 16:37:54	08/08/2023 16:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 38 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021971	83,158.00	08/08/2023 16:37:15	08/08/2023 16:37:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906205 - Ambrosio Maido Memorial National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 7 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021970	417,569.00	08/08/2023 16:36:38	08/08/2023 16:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906199 - Alcarde-Gustilo Memorial National High School	Release of allotment to cover the FY 2021 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-23-0021969	140,511.00	08/08/2023 16:36:06	08/08/2023 16:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	Release of allotment to cover the FY 2021 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-23-0021968	284,431.00	08/08/2023 16:35:33	08/08/2023 16:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	Release of allotment to cover the FY 2021 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-23-0021967	432,835.00	08/08/2023 15:52:35	08/08/2023 15:52:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 38 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021966	233,616.00	08/08/2023 15:52:03	08/08/2023 15:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906122 - Union National High School	Release of allotment to cover the FY 2021 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-23-0021965	151,772.00	08/08/2023 15:51:32	08/08/2023 15:51:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906120 - Tinogboc National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 12 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021964	562,433.00	08/08/2023 15:50:55	08/08/2023 15:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906119 - Tario Lim National Memorial High School	Release of allotment to cover the FY 2021 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-23-0021963	407,243.00	08/08/2023 15:50:17	08/08/2023 15:50:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	Release of allotment to cover the FY 2021 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-23-0021962	157,836.00	08/08/2023 15:49:25	08/08/2023 15:49:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906117 - Sta. Ana National High School	Release of allotment to cover the FY 2021 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-23-0021961	229,754.00	08/08/2023 15:48:52	08/08/2023 15:48:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906116 - Southern Bugasong National High School	Release of allotment to cover the FY 2021 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-23-0021960	146,123.00	08/08/2023 15:48:18	08/08/2023 15:48:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906115 - Sido-San Juan National High School	Release of allotment to cover the FY 2021 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-23-0021959	779,164.00	08/08/2023 15:47:31	08/08/2023 15:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906113 - Sibalom National High School	Release of allotment to cover the FY 2021 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, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0021958	277,438.00	08/08/2023 15:46:34	08/08/2023 15:46:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906111 - San Roque Ezpeleta National High School	Release of allotment to cover the FY 2021 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-23-0021957	361,896.00	08/08/2023 15:45:50	08/08/2023 15:45:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	Release of allotment to cover the FY 2021 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-23-0021956	184,943.00	08/08/2023 15:45:11	08/08/2023 15:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	Release of allotment to cover the FY 2021 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-23-0021955	616,590.00	08/08/2023 15:44:26	08/08/2023 15:44:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906108 - Pis-anan National High School	Release of allotment to cover the FY 2021 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-23-0021954	307,726.00	08/08/2023 15:43:37	08/08/2023 15:43:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906107 - Patria National High School	Release of allotment to cover the FY 2021 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-23-0021953	156,710.00	08/08/2023 15:41:36	08/08/2023 15:41:36	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 2021 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-23-0021952	363,615.00	08/08/2023 15:39:50	08/08/2023 15:39:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906105 - Pangpang National High School	Release of allotment to cover the FY 2021 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-23-0021951	605,874.00	08/08/2023 15:38:31	08/08/2023 15:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906104 - Pandan National Vocational High School	Release of allotment to cover the FY 2021 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-23-0021950	252,160.00	08/08/2023 15:24:55	08/08/2023 15:24:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906102 - Northern Bugasong National High School	Release of allotment to cover the FY 2021 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-23-0021949	1,207,395.00	08/08/2023 15:23:57	08/08/2023 15:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 100 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021948	605,330.00	08/08/2023 15:23:20	08/08/2023 15:23:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	Release of allotment to cover the FY 2021 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-23-0021947	317,202.00	08/08/2023 15:22:20	08/08/2023 15:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906099 - Mag-aba National High School	Release of allotment to cover the FY 2021 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-23-0021946	534,423.00	08/08/2023 15:21:19	08/08/2023 15:21:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906098 - Lirio M. Escaño, Sr. National School	Release of allotment to cover the FY 2021 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-23-0021945	622,256.00	08/08/2023 15:20:29	08/08/2023 15:20:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906097 - Libertad National Vocational High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 55 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-23-0021944	470,565.00	08/08/2023 15:19:44	08/08/2023 15:19:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906096 - Laua-an National High School	Release of allotment to cover the FY 2021 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-23-0021943	223,642.00	08/08/2023 15:19:07	08/08/2023 15:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906095 - Igpalge National High School	Release of allotment to cover the FY 2021 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-23-0021942	95,923.00	08/08/2023 15:18:32	08/08/2023 15:18:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906094 - Igcado National High School	Release of allotment to cover the FY 2021 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-23-0021941	294,626.00	08/08/2023 15:17:49	08/08/2023 15:17:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906093 - Igburi National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 24 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-NCR-23-0021940	203,247.00	08/08/2023 15:17:33	08/08/2023 15:17:33	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-ROVI-23-0021939	422,424.00	08/08/2023 15:17:16	08/08/2023 15:17:16	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 2021 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-NCR-23-0021938	2,137,176.00	08/08/2023 15:16:46	08/08/2023 15:16:46	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 ten (10) newly filled positions of the agency.	
SARO-ROVI-23-0021937	354,532.00	08/08/2023 15:10:27	08/08/2023 15:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906089 - Gideon M. Cabigunda Memorial School	Release of allotment to cover the FY 2021 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-23-0021936	510,719.00	08/08/2023 15:09:53	08/08/2023 15:09:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906088 - Gen. Leandro Fullon National School	Release of allotment to cover the FY 2021 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-ROI-23-0021935	201,290.00	08/08/2023 15:06:09	08/08/2023 15:06:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To cover RLIP requirements of four (4) positions filled in FY 2022.	
SARO-ROI-23-0021934	2,160,138.00	08/08/2023 15:05:27	08/08/2023 15:05:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To cover requirements of four (4) positions filled in FY 2022.	
SARO-NCR-23-0021933	853,760.00	08/08/2023 15:04:33	08/08/2023 15:04:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-NCR-23-0021932	3,876,489.00	08/08/2023 15:04:00	08/08/2023 15:04:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the agency.	
SARO-ROXIII-23-0021931	494,122.00	08/08/2023 14:59:14	08/08/2023 14:59:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916154 - Tag-abaca National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROI-23-0021930	715,940,689.00	08/08/2023 14:59:16	08/08/2023 14:59:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012, as indicated in Annex A hereof.	
SARO-ROXIII-23-0021929	448,494.00	08/08/2023 14:58:41	08/08/2023 14:58:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916143 - Loreto National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021928	352,608.00	08/08/2023 14:58:09	08/08/2023 14:58:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916151 - Ruben E. Ecleo, Sr. National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021927	169,948.00	08/08/2023 14:57:41	08/08/2023 14:57:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916141 - Liberty National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021926	623,312.00	08/08/2023 14:57:16	08/08/2023 14:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916134 - Dinagat School of Fisheries	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021925	1,275,269.00	08/08/2023 14:56:46	08/08/2023 14:56:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916137 - Don Ruben E. Ecleo, Sr. Memorial National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0021924	440,515.00	08/08/2023 14:55:49	08/08/2023 14:55:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	Release of allotment to cover the FY 2021 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-ROXIII-23-0021923	573,463.00	08/08/2023 14:56:01	08/08/2023 14:56:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916131 - Cagdianao National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021922	547,389.00	08/08/2023 14:55:35	08/08/2023 14:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916129 - Albor National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROVI-23-0021921	116,062.00	08/08/2023 14:55:14	08/08/2023 14:55:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906086 - Gamad Sto. Tomas National High School	Release of allotment to cover the FY 2021 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-23-0021920	337,278.00	08/08/2023 14:54:38	08/08/2023 14:54:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906085 - Egaña National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 28 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021919	273,121.00	08/08/2023 14:53:58	08/08/2023 14:53:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906083 - Diclum National High School	Release of allotment to cover the FY 2021 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-ROXIII-23-0021918	14,724,398.00	08/08/2023 14:52:50	08/08/2023 14:52:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROI-23-0021917	1,205,305.00	08/08/2023 14:45:22	08/08/2023 14:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover requirements of two (2) positions filled in FY 2022.	
SARO-NCR-23-0021916	357,704.00	08/08/2023 14:37:01	08/08/2023 14:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-23-0021915	.00	08/08/2023 14:36:42	08/08/2023 14:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To cover additional Personnel Services requirements of DepEd-Sta. Lucia High School.	
SARO-NCR-23-0021914	77,760.00	08/08/2023 14:36:13	08/08/2023 14:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-23-0021913	.00	08/08/2023 14:35:45	08/08/2023 14:35:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913178 - Carlos P. Garcia High School	To cover additional Personnel Services requirements of DepEd-Carlos P. Garcia High School.	
SARO-ROI-23-0021912	322,282.00	08/08/2023 14:30:55	08/08/2023 14:30:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of Mr. Ferdinand D. Cruz, retired employee.	
SARO-ROVI-23-0021911	534,558.00	08/08/2023 14:24:21	08/08/2023 14:24:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906082 - Concepcion L. Cazenaz Memorial School	Release of allotment to cover the FY 2021 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-23-0021910	718,818.00	08/08/2023 14:23:50	08/08/2023 14:23:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	Release of allotment to cover the FY 2021 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-23-0021909	651,366.00	08/08/2023 14:23:13	08/08/2023 14:23:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906079 - Caluya National High School	Release of allotment to cover the FY 2021 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-23-0021908	243,253.00	08/08/2023 14:22:37	08/08/2023 14:22:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906078 - Buhang National High School	Release of allotment to cover the FY 2021 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-23-0021907	338,758.00	08/08/2023 14:22:04	08/08/2023 14:22:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906077 - Bitadton National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 28 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-23-0021906	825,060.00	08/08/2023 14:21:32	08/08/2023 14:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906076 - Belison National School	Release of allotment to cover the FY 2021 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, s. 2011.	
SARO-ROXIII-23-0021905	1,013,580.00	08/08/2023 14:16:05	08/08/2023 14:16:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021904	428,863.00	08/08/2023 14:15:28	08/08/2023 14:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB)	
SARO-ROXIII-23-0021903	337,270.00	08/08/2023 14:15:02	08/08/2023 14:15:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021902	414,731.00	08/08/2023 14:14:34	08/08/2023 14:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021901	710,425.00	08/08/2023 14:14:06	08/08/2023 14:14:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916163 - Gen. Luna National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021900	516,509.00	08/08/2023 14:13:21	08/08/2023 14:13:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021899	1,523,300.00	08/08/2023 14:12:37	08/08/2023 14:12:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021898	15,927,909.00	08/08/2023 14:11:34	08/08/2023 14:11:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment for the FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021897	610,981.00	08/08/2023 14:07:32	08/08/2023 14:07:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916212 - Tubod National Comprehensive High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021896	551,864.00	08/08/2023 14:07:09	08/08/2023 14:07:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021895	382,032.00	08/08/2023 14:06:08	08/08/2023 14:06:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916210 - Timamana National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021894	733,339.00	08/08/2023 14:05:43	08/08/2023 14:05:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916207 - Taganaan National High School (Asa National High School)	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021893	3,382,120.00	08/08/2023 14:04:55	08/08/2023 14:04:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916205 - Surigao del Norte National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021892	622,973.00	08/08/2023 14:04:05	08/08/2023 14:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916204 - San Francisco National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021891	782,324.00	08/08/2023 14:03:40	08/08/2023 14:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916203 - Placer National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXI-23-0021890	56,327.00	08/08/2023 14:03:13	08/08/2023 14:03:13	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Monetization of Leave Credits (MLC) of Mr. Manuel S. Capulong, Jr.	
SARO-ROXIII-23-0021889	591,759.00	08/08/2023 14:03:08	08/08/2023 14:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021888	211,818.00	08/08/2023 14:01:48	08/08/2023 14:01:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916195 - Masgad National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021887	799,140.00	08/08/2023 14:01:24	08/08/2023 14:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916193 - Mainit National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021886	1,028,654.00	08/08/2023 14:00:05	08/08/2023 14:00:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916189 - Gigaquit National School of Home Industries	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021885	1,291,227.00	08/08/2023 13:59:15	08/08/2023 13:59:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916187 - Claver National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021884	548,680.00	08/08/2023 13:58:49	08/08/2023 13:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916185 - Campo National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021883	393,395.00	08/08/2023 13:57:56	08/08/2023 13:57:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916184 - Balite National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0021882	479,430.00	08/08/2023 13:57:23	08/08/2023 13:57:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916183 - Bacuag National Agro-Industrial School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021881	758,496.00	08/08/2023 13:56:05	08/08/2023 13:56:05	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 the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021880	879,030.00	08/08/2023 13:55:37	08/08/2023 13:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916181 - Alegria National High School	Release of allotment to cover the Performance-Based Bonus for FY 2021.	
SARO-ROXIII-23-0021879	24,947,253.00	08/08/2023 13:55:08	08/08/2023 13:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Performance Based Bonus for FY 2021.	
SARO-ROXIII-23-0021878	2,880,088.00	08/08/2023 13:51:38	08/08/2023 13:51:38	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 Cerne Ariel M. Mondano, Grace Rachel S. Urquia, Gomer O. Galanida and Abegail A. Sagario, retirees under RA 8291.	
SARO-ROXIII-23-0021877	631,163.00	08/08/2023 13:48:32	08/08/2023 13:48:32	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 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021876	1,367,215.00	08/08/2023 13:48:06	08/08/2023 13:48:06	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 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021875	539,052.00	08/08/2023 13:47:31	08/08/2023 13:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916383 - Mat-i National High School	Release of allotment to cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021874	414,051.00	08/08/2023 13:47:07	08/08/2023 13:47:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Release of allotment to cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021873	657,118.00	08/08/2023 13:46:41	08/08/2023 13:46:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916375 - Caraga Regional Science High School	Release of allotment to cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021872	350,367.00	08/08/2023 13:44:03	08/08/2023 13:44:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021871	14,266,639.00	08/08/2023 13:43:30	08/08/2023 13:43:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Release of allotment to cover FY 2021 Performance-Based Bonus (PBB).	
SARO-BMB-E-23-0021870	95,636.00	08/08/2023 12:52:38	08/08/2023 12:52:38	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of Luisito R. Arcillas, employee of DENR-OSEC-ERDB.	
SARO-BMB-D-23-0021869	3,443,611.00	08/08/2023 12:49:58	08/08/2023 12:49:58	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 three (3) actual retirees per attached Annex B.	
SARO-ROVIII-23-0021868	5,454,926.00	08/08/2023 12:07:58	08/08/2023 12:07:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for the monetization of leave credits of Rustum D. Geonzon and 105 others as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0021867	.00	08/08/2023 11:48:56	08/08/2023 11:48:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To effect modification of appropriation to cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0021866	723,894.00	08/08/2023 11:35:44	08/08/2023 11:35:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 61 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021865	253,492.00	08/08/2023 11:35:05	08/08/2023 11:35:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906074 - Barasanan National High School	Release of allotment to cover the FY 2021 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-23-0021864	456,261.00	08/08/2023 11:34:32	08/08/2023 11:34:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906073 - Barangbang National High School	Release of allotment to cover the FY 2021 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-23-0021863	767,379.00	08/08/2023 11:33:25	08/08/2023 11:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906072 - Aureliana National High School	Release of allotment to cover the FY 2021 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, s. 2011.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0021862	1,347,216.00	08/08/2023 11:32:42	08/08/2023 11:32:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906071 - Antique Vocational School	Release of allotment to cover the FY 2021 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-23-0021861	3,027,747.00	08/08/2023 11:31:47	08/08/2023 11:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906070 - Antique National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 244 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021860	65,750,964.00	08/08/2023 11:30:53	08/08/2023 11:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806002 - Division of Antique	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 5,161 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-B-23-0021859	568,702.00	08/08/2023 11:25:50	08/08/2023 11:25:50	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) former employees of DOLE-Central Office per attached Schedule A.	
SARO-ROIVB-23-0021858	.00	08/08/2023 10:58:43	08/08/2023 10:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover additional Personnel Services requirements of DepEd-Culion National High School for the filling of one (1) teaching position.	
SARO-ROVI-23-0021857	.00	08/08/2023 10:26:19	08/08/2023 10:26:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROI-23-0021856	.00	08/08/2023 10:11:07	08/08/2023 10:11:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901062 - Cabugao National High School	To cover additional Personnel Services requirements of DepEd-Cabugao National High School.	
SARO-ROI-23-0021855	112,834.00	08/08/2023 10:10:08	08/08/2023 10:10:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover RLIP requirements of two (2) positions filled in FY 2022.	
SARO-ROI-23-0021854	.00	08/08/2023 10:09:35	08/08/2023 10:09:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901361 - Juan G. Macaraeg National High School	To cover additional Personnel Services requirements of DepEd - Juan G. Macaraeg National High School.	
SARO-BMB-E-23-0021853	346,231.00	08/08/2023 09:07:54	08/08/2023 09:07:54	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 the late Elizabeth R. Atok (P189,200.35) and the late Nelson R. Condino (P157,030.14), former DENR-OSEC-ERDB employees.	
SARO-BMB-E-23-0021852	255,805.00	08/08/2023 09:07:32	08/08/2023 09:07:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500033 - PENRO Albay	To cover payment of monetization of leave credits of Ms. Erlinda L. Cambronero, employee of DENR-OSEC-RO V-PENRO Albay.	
SARO-BMB-E-23-0021851	4,620,736.00	08/08/2023 09:07:10	08/08/2023 09:07:10	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) former DA-PhilFIDA employees, details per attached Schedule I.	
SARO-BMB-E-23-0021850	106,498.00	08/08/2023 09:06:48	08/08/2023 09:06:48	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of Ms. Rowena C. Reyes, permanent employee of DA-FPA.	
SARO-ROX-23-0021849	971,670.00	08/08/2023 09:06:39	08/08/2023 09:06:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover funding requirements for payment of monetization of leave credits of twelve (12) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-BMB-A-23-0021848	163,683.00	08/08/2023 08:56:33	08/08/2023 08:56:33	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 Ms. Sandra Lee SP. Pulad, resigned employee per Attachment I.	
SARO-BMB-D-23-0021847	3,868,307.00	08/08/2023 08:45:24	08/08/2023 08:45:24	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0021846	2,566,557.00	08/08/2023 08:44:50	08/08/2023 08:44:50	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 and terminal leave benefits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0021845	16,382,549.00	08/08/2023 08:44:11	08/08/2023 08:44:11	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 uniformed personnel retirees, per attached Schedule A.	
SARO-ROIX-23-0021844	22,444.00	08/08/2023 08:40:18	08/08/2023 08:40:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800142 - Zamboanga del Norte 1st District Engineering Office	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0021843	264,344.00	08/08/2023 08:39:44	08/08/2023 08:39:44	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 deficiency in authorized personnel benefits for FY 2023	
SARO-ROXII-23-0021842	839,361.00	08/08/2023 08:08:46	08/08/2023 08:08:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912040 - Greenfield National High School	To cover the FY 2021 Performance based Bonus (PBB) of 63 eligible personnel.	
SARO-ROVII-23-0021841	417,353.00	08/07/2023 22:40:56	08/07/2023 22:40:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Josephine D. Dalogdog, former Architect II, optional retiree.	
SARO-ROVII-23-0021840	76,199.00	08/07/2023 20:20:27	08/07/2023 20:20:27	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 Ms. Catalina Q. Perez, former Administrative Officer V, optional retiree.	
SARO-BMB-F-23-0021839	360,000.00	08/07/2023 17:43:09	08/07/2023 17:43:09	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021838	288,000.00	08/07/2023 17:42:34	08/07/2023 17:42:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021837	396,000.00	08/07/2023 17:42:10	08/07/2023 17:42:10	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021836	408,000.00	08/07/2023 17:41:29	08/07/2023 17:41:29	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021835	300,000.00	08/07/2023 17:40:45	08/07/2023 17:40:45	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021834	468,000.00	08/07/2023 17:40:18	08/07/2023 17:40:18	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021833	432,000.00	08/07/2023 17:30:17	08/07/2023 17:30:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021832	480,000.00	08/07/2023 17:29:17	08/07/2023 17:29:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021831	432,000.00	08/07/2023 17:28:49	08/07/2023 17:28:49	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021830	456,000.00	08/07/2023 17:28:09	08/07/2023 17:28:09	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021829	444,000.00	08/07/2023 17:27:20	08/07/2023 17:27:20	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021828	624,000.00	08/07/2023 17:15:08	08/07/2023 17:15:08	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021827	372,000.00	08/07/2023 17:14:44	08/07/2023 17:14:44	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021826	252,000.00	08/07/2023 17:14:17	08/07/2023 17:14:17	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021825	432,000.00	08/07/2023 17:13:50	08/07/2023 17:13:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0021824	360,000.00	08/07/2023 17:13:23	08/07/2023 17:13:23	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-BMB-F-23-0021823	1,728,000.00	08/07/2023 17:11:55	08/07/2023 17:11:55	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in the allotment to cover the grant of additional Anniversary Bonus in the amount of P12,000.00 to each qualified official and employee.	
SARO-ROXIII-23-0021822	1,133,666.00	08/07/2023 17:02:12	08/07/2023 17:02:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916002 - Agay National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROVII-23-0021821	220,646.00	08/07/2023 16:43:46	08/07/2023 16:43:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907230 - Daanbantayan National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Cirilo R. Melendres, former Administrative Aide I, compulsory retiree.	
SARO-ROXIII-23-0021820	154,462.00	08/07/2023 16:22:40	08/07/2023 16:22:40	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of five (5) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0021819	145,296.00	08/07/2023 16:16:37	08/07/2023 16:16:37	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 five (5) employees.	
SARO-ROIII-23-0021818	157,514.00	08/07/2023 15:59:03	08/07/2023 15:59:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan 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-23-0021817	1,727,229.00	08/07/2023 15:58:43	08/07/2023 15:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-23-0021816	141,249.00	08/07/2023 15:58:24	08/07/2023 15:58:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	Release of funds to cover the government's share in the retirement and life insurance premiums of four (4) newly-filled positions.	
SARO-ROIII-23-0021815	1,574,138.00	08/07/2023 15:58:01	08/07/2023 15:58:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-BMB-F-23-0021814	1,771,702.00	08/07/2023 15:23:10	08/07/2023 15:23:10	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover the requirement for the Terminal Leave Benefits of Dr. Jose M. Andaya, a former PSHSS employee.	
SARO-ROVIII-23-0021813	68,940,710.00	08/07/2023 15:14:18	08/07/2023 15:14:18	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the implementation of Free Higher Education for the second semester of Academic Year 2022-2023.	
SARO-ROVIII-23-0021812	500,000.00	08/07/2023 15:08:12	08/07/2023 15:08:12	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the implementation of the project "Conduct of Activities for Sports and Culture and Development".	
SARO-ROX-23-0021811	312,000.00	08/07/2023 15:04:38	08/07/2023 15:04:38	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 due to PS Deficiency.	
SARO-ROX-23-0021810	13,000.00	08/07/2023 15:03:37	08/07/2023 15:03:37	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 due to PS Deficiency.	
SARO-ROVIII-23-0021809	537,901.00	08/07/2023 15:03:36	08/07/2023 15:03:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the monetization of leave credits of Mr. Edgardo P. Goron and fifteen (15) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0021808	32,259,210.00	08/07/2023 15:03:02	08/07/2023 15:03:02	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the FY 2023 Free Higher Education for second semester of AY 2022-2023.	
SARO-ROX-23-0021807	3,233,000.00	08/07/2023 15:02:40	08/07/2023 15:02:40	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 due to PS Deficiency.	
SARO-BMB-A-23-0021806	393,143.00	08/07/2023 14:40:00	08/07/2023 14:40:00	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 Ms. Thelma Q. Mendoza, optional retiree per Attachment I.	
SARO-BMB-A-23-0021805	156,572.00	08/07/2023 14:39:23	08/07/2023 14:39:23	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the payment of terminal leave benefits of Ms. Ma. Edhessa R. Labriaga and Ms. Marchel D. Perez, resigned employees per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0021804	711,401.00	08/07/2023 13:48:06	08/07/2023 13:48:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021803	-711,401.00	08/07/2023 13:46:55	08/07/2023 13:46:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	To negate the amount release per SARO-2023-ROII00303B intended to cover the FY 2021 Performance Based Bonus of Muñoz National High School - Main (0902199).	
SARO-BMB-A-23-0021802	135,274.00	08/07/2023 13:37:47	08/07/2023 13:37:47	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Rodison L. Balictar and Ms. Juvie C. Osore, resigned employees per Attachment I.	
SARO-ROX-23-0021801	3,000,000.00	08/07/2023 13:29:10	08/07/2023 13:29:10	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 Higher Education Research and Innovation classified as "Congress-Introduced Changes/Adjustments" (CICA) under the FY 2023 GAA as approved by the Office of the DBM Secretary on August 2, 2023.	
SARO-ROVII-23-0021800	243,875.00	08/07/2023 12:13:02	08/07/2023 12:13:02	16 - Department of Labor and Employment (DOLE)	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. Brenda C. Bation, former Assistant Professor IV, optional retiree.	
SARO-ROV-23-0021799	355,939.00	08/07/2023 12:12:17	08/07/2023 12:12:17	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-23-0021798	1,459,559.00	08/07/2023 12:06:59	08/07/2023 12:06:59	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of thirty-five (35) newly-filled positions.	
SARO-ROV-23-0021797	15,668,047.00	08/07/2023 12:06:27	08/07/2023 12:06:27	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Personnel Services (PS) requirements of thirty-five (35) newly-filled/unfunded positions.	
SARO-ROVII-23-0021796	3,022,904.00	08/07/2023 11:58:24	08/07/2023 11:58:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 69 personnel per attached list.	
SARO-ROVI-23-0021795	404,780.00	08/07/2023 11:56:36	08/07/2023 11:56:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906510 - Ramon Torres Taloc National High School	Release of allotment to cover the FY 2021 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-23-0021794	362,640.00	08/07/2023 11:55:56	08/07/2023 11:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906509 - Ramon Torres Sagasa National High School	Release of allotment to cover the FY 2021 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-23-0021793	2,941,498.00	08/07/2023 11:55:21	08/07/2023 11:55:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906508 - Ramon Torres National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 228 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021792	535,250.00	08/07/2023 11:54:51	08/07/2023 11:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906507 - Ramon Torres Malingin National High School	Release of allotment to cover the FY 2021 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-23-0021791	683,551.00	08/07/2023 11:53:38	08/07/2023 11:53:38	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 2021 Performance-Based Bonus (PBB) of 55 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021790	1,206,963.00	08/07/2023 11:53:05	08/07/2023 11:53:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906505 - Ramon Torres Luisiana National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 98 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021789	620,585.00	08/07/2023 11:52:33	08/07/2023 11:52:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906504 - Ramon Torres Dulao National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0021788	13,652,245.00	08/07/2023 11:52:01	08/07/2023 11:52:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806008 - Division of Bago City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 1,068 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021787	524,024.00	08/07/2023 11:50:21	08/07/2023 11:50:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906574 - Tapi National High School	Release of allotment to cover the FY 2021 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-23-0021786	458,479.00	08/07/2023 11:49:50	08/07/2023 11:49:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906572 - Tampalon National High School	Release of allotment to cover the FY 2021 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-23-0021785	477,349.00	08/07/2023 11:49:12	08/07/2023 11:49:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906568 - Tabugon National High School	Release of allotment to cover the FY 2021 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-23-0021784	492,633.00	08/07/2023 11:48:35	08/07/2023 11:48:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906567 - Salong National High School	Release of allotment to cover the FY 2021 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-23-0021783	276,343.00	08/07/2023 11:47:54	08/07/2023 11:47:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906565 - Locotan National High School	Release of allotment to cover the FY 2021 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-23-0021782	178,149.00	08/07/2023 11:46:38	08/07/2023 11:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906564 - Inapoy National High School	Release of allotment to cover the FY 2021 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-23-0021781	977,167.00	08/07/2023 11:46:05	08/07/2023 11:46:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906563 - Florentino Galang, Sr. National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 87 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021780	338,128.00	08/07/2023 11:45:29	08/07/2023 11:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906560 - Camansi National High School	Release of allotment to cover the FY 2021 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-23-0021779	495,049.00	08/07/2023 11:44:39	08/07/2023 11:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906558 - Binicuil National High School	Release of allotment to cover the FY 2021 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-23-0021778	509,711.00	08/07/2023 11:44:03	08/07/2023 11:44:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906556 - Bantayan National High School	Release of allotment to cover the FY 2021 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-23-0021777	19,353,213.00	08/07/2023 11:43:28	08/07/2023 11:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806012 - Division of Kabankalan City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 1,613 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021776	490,112.00	08/07/2023 11:19:41	08/07/2023 11:19:41	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 2021 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-23-0021775	683,076.00	08/07/2023 11:18:56	08/07/2023 11:18:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 56 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-23-0021774	644,424.00	08/07/2023 11:18:22	08/07/2023 11:18:22	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 2021 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-23-0021773	593,250.00	08/07/2023 11:17:46	08/07/2023 11:17:46	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 2021 Performance-Based Bonus (PBB) of 44 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021772	153,549.00	08/07/2023 11:16:46	08/07/2023 11:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906302 - Malusgod National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 12 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021771	1,760,055.00	08/07/2023 11:16:11	08/07/2023 11:16:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906268 - Dumangas National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 140 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021770	1,220,969.00	08/07/2023 11:10:08	08/07/2023 11:10:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906267 - Dueñas General Comprehensive High School	Release of allotment to cover the FY 2021 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, s. 2011.	
SARO-ROVI-23-0021769	775,246.00	08/07/2023 11:09:20	08/07/2023 11:09:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906259 - Dingle National High School	Release of allotment to cover the FY 2021 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-23-0021768	223,516.00	08/07/2023 11:07:29	08/07/2023 11:07:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	Release of allotment to cover the FY 2021 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-23-0021767	180,851.00	08/07/2023 11:06:44	08/07/2023 11:06:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906246 - Camiros National High School	Release of allotment to cover the FY 2021 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-23-0021766	1,423,539.00	08/07/2023 11:05:56	08/07/2023 11:05:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906219 - Barotac Nuevo Comprehensive National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 117 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021765	1,236,809.00	08/07/2023 11:04:53	08/07/2023 11:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906216 - Banate National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 103 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021764	846,610.00	08/07/2023 11:04:01	08/07/2023 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	Release of allotment to cover the FY 2021 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-ROXIII-23-0021763	1,124,174.00	08/07/2023 11:03:00	08/07/2023 11:03:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916036 - Nasipit National Vocational School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXIII-23-0021762	1,239,777.00	08/07/2023 11:02:30	08/07/2023 11:02:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916028 - Magallanes National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXIII-23-0021761	601,950.00	08/07/2023 11:01:59	08/07/2023 11:01:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916025 - Las Nieves National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXIII-23-0021760	754,943.00	08/07/2023 11:01:18	08/07/2023 11:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916022 - Jagupit National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXIII-23-0021759	431,444.00	08/07/2023 11:00:39	08/07/2023 11:00:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916017 - Guinabsan National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0021758	28,539,620.00	08/07/2023 10:59:46	08/07/2023 10:59:46	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 covering the 2nd Semester of Academic Year 2022-2023.	
SARO-ROXII-23-0021757	135,294.00	08/07/2023 10:54:52	08/07/2023 10:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover funding requirement for the Terminal Leave Benefits (TLB) of Godofredo Malon of DepED Cotabato City	
SARO-ROXIII-23-0021756	601,488.00	08/07/2023 10:54:45	08/07/2023 10:54:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916008 - Carmen National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXIII-23-0021755	37,061,497.00	08/07/2023 10:52:06	08/07/2023 10:52:06	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 2021.	
SARO-BMB-A-23-0021754	294,693,320.00	08/07/2023 10:51:38	08/07/2023 10:51:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of FY 2021 Performance-Based Bonus of 19,546 entitled DPWH officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Executive Order No. 201 s. 2016.	
SARO-ROXIII-23-0021753	1,825,679.00	08/07/2023 10:50:11	08/07/2023 10:50:11	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 2021 Performance-Based Bonus (PBB).	
SARO-ROVI-23-0021752	555,962.00	08/07/2023 10:50:07	08/07/2023 10:50:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906465 - Raymundo Tongson National High School	Release of allotment to cover the FY 2021 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-23-0021751	1,285,294.00	08/07/2023 10:49:38	08/07/2023 10:49:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906431 - Himamaylan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 109 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-BMB-A-23-0021750	26,815,473,021.00	08/07/2023 10:49:32	08/07/2023 10:49:32	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the LRT 1 Cavite Extension Project [under Japan International Cooperation Agency (JICA) Loan Agreement No. PH-P255], Metro Manila Subway Project Phase I (under JICA Loan Agreement PH-P267 and PH-P275), and MRT 3 Rehabilitation Project (under JICA Loan Agreement PH-P269).	
SARO-ROXIII-23-0021749	7,471,801.00	08/07/2023 10:49:28	08/07/2023 10:49:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROVI-23-0021748	122,623.00	08/07/2023 10:49:02	08/07/2023 10:49:02	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 2021 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-23-0021747	305,244.00	08/07/2023 10:48:29	08/07/2023 10:48:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906395 - Carabalan National High School	Release of allotment to cover the FY 2021 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-23-0021746	475,044.00	08/07/2023 10:47:52	08/07/2023 10:47:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906370 - Aguisan National High School	Release of allotment to cover the FY 2021 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-23-0021745	10,853,537.00	08/07/2023 10:47:16	08/07/2023 10:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806019 - Division of Himamaylan City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 905 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROXIII-23-0021744	214,404.00	08/07/2023 10:40:58	08/07/2023 10:40:58	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 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021743	547,994.00	08/07/2023 10:40:24	08/07/2023 10:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916311 - Salvacion National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021742	425,475.00	08/07/2023 10:40:14	08/07/2023 10:40:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912327 - Telfas National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021741	1,382,868.00	08/07/2023 10:39:52	08/07/2023 10:39:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912320 - President Quirino National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXIII-23-0021740	667,137.00	08/07/2023 10:39:45	08/07/2023 10:39:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916309 - Noli National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-23-0021739	1,126,479.00	08/07/2023 10:39:28	08/07/2023 10:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912310 - Lutayan National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXIII-23-0021738	380,872.00	08/07/2023 10:39:05	08/07/2023 10:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916306 - Marcelina National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021737	1,459,327.00	08/07/2023 10:39:03	08/07/2023 10:39:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912308 - Lebak National High School - Lebak Legislated National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXIII-23-0021736	3,173,304.00	08/07/2023 10:38:38	08/07/2023 10:38:38	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 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021735	1,497,722.00	08/07/2023 10:38:28	08/07/2023 10:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912300 - Lambayong National High School (Mariano Marcos National High School)	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021734	512,075.00	08/07/2023 10:38:06	08/07/2023 10:38:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912298 - Laguailayan National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021733	493,413.00	08/07/2023 10:37:42	08/07/2023 10:37:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912296 - Kapingkong National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXIII-23-0021732	12,044,081.00	08/07/2023 10:37:28	08/07/2023 10:37:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816007 - Division of Bayugan City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021731	1,336,634.00	08/07/2023 10:37:21	08/07/2023 10:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912292 - Kalamansig National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021730	2,310,093.00	08/07/2023 10:36:53	08/07/2023 10:36:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021729	2,645,526.00	08/07/2023 10:35:39	08/07/2023 10:35:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912289 - Esperanza National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021728	756,210.00	08/07/2023 10:35:19	08/07/2023 10:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912287 - Columbio National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021727	816,889.00	08/07/2023 10:34:41	08/07/2023 10:34:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912285 - Bambad National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021726	467,055.00	08/07/2023 10:33:56	08/07/2023 10:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912283 - Bai Saripinang National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021725	903,857.00	08/07/2023 10:33:01	08/07/2023 10:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912278 - Bagumbayan National High School	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021724	66,007,722.00	08/07/2023 10:32:38	08/07/2023 10:32:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover funding requirements of the FY 2021 Performance-Based Bonus for School-Based Personnel	
SARO-ROXII-23-0021723	2,408,652.00	08/07/2023 10:14:43	08/07/2023 10:14:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912272 - Tupi National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021722	1,484,051.00	08/07/2023 10:14:20	08/07/2023 10:14:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912271 - T'boli National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021721	383,833.00	08/07/2023 10:13:59	08/07/2023 10:13:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912262 - Sto. Niño National School of Arts and Trades	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021720	1,515,579.00	08/07/2023 10:13:37	08/07/2023 10:13:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021719	1,551,116.00	08/07/2023 10:13:00	08/07/2023 10:13:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912250 - Polomolok National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021718	1,400,070.00	08/07/2023 10:12:39	08/07/2023 10:12:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912245 - Norala National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021717	662,712.00	08/07/2023 10:11:55	08/07/2023 10:11:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912242 - Maltana National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021716	2,008,750.00	08/07/2023 10:11:33	08/07/2023 10:11:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912237 - Libertad National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021715	419,068.00	08/07/2023 10:11:06	08/07/2023 10:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912236 - Lapuz National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021714	825,379.00	08/07/2023 10:10:33	08/07/2023 10:10:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912233 - Lamian National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-23-0021713	344,846.00	08/07/2023 10:10:10	08/07/2023 10:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912218 - Bentung Sulit National High School	To cover the funding requirements of the Performance-Based Bonus for FY 2021.	
SARO-ROXII-23-0021712	1,606,189.00	08/07/2023 10:07:55	08/07/2023 10:07:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912214 - Banga National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021711	79,854,802.00	08/07/2023 10:05:13	08/07/2023 10:05:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the funding requirements of the FY 2021 Performance Based Bonus for 6,499 School-Based personnel.	
SARO-ROII-23-0021710	1,296,490.00	08/07/2023 09:53:52	08/07/2023 09:53:52	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 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021709	1,041,911.00	08/07/2023 09:52:12	08/07/2023 09:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902105 - Vicente D. Trinidad National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021708	747,956.00	08/07/2023 09:51:22	08/07/2023 09:51:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021707	905,277.00	08/07/2023 09:50:02	08/07/2023 09:50:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021706	995,066.00	08/07/2023 09:49:04	08/07/2023 09:49:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902092 - Sta. Ana Fishery National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021705	1,098,694.00	08/07/2023 09:48:18	08/07/2023 09:48:18	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 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021704	587,696.00	08/07/2023 09:47:28	08/07/2023 09:47:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021703	724,260.00	08/07/2023 09:46:32	08/07/2023 09:46:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902063 - Itawes National Agriculture and Technological School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021702	1,040,620.00	08/07/2023 09:45:06	08/07/2023 09:45:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902059 - Gattaran National Trade School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021701	1,368,065.00	08/07/2023 09:44:09	08/07/2023 09:44:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902055 - Enrile Vocational High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021700	1,279,620.00	08/07/2023 09:43:23	08/07/2023 09:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021699	566,065.00	08/07/2023 09:42:15	08/07/2023 09:42:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0021698	1,228,110.00	08/07/2023 09:41:34	08/07/2023 09:41:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902043 - Peñablanca National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021697	1,690,334.00	08/07/2023 09:40:42	08/07/2023 09:40:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902042 - Camalaniugan High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021696	926,349.00	08/07/2023 09:39:52	08/07/2023 09:39:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021695	947,129.00	08/07/2023 09:39:00	08/07/2023 09:39:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021694	1,142,500.00	08/07/2023 09:38:12	08/07/2023 09:38:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902020 - Aparri School of Arts and Trades	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021693	834,869.00	08/07/2023 09:37:20	08/07/2023 09:37:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902015 - Amulung National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021692	1,328,190.00	08/07/2023 09:36:31	08/07/2023 09:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902014 - Allacapan Vocational High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021691	448,047.00	08/07/2023 09:35:19	08/07/2023 09:35:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902011 - Alcala Rural School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021690	91,427.00	08/07/2023 09:34:53	08/07/2023 09:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906042 - Makato Integrated School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Makato Integrated School.	
SARO-ROII-23-0021689	561,703.00	08/07/2023 09:34:03	08/07/2023 09:34:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902009 - Abulug School of Fisheries	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021688	60,926.00	08/07/2023 09:33:08	08/07/2023 09:33:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906035 - Libacao National Forestry Vocational High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Libacao National Forestry Vocational High School.	
SARO-ROVI-23-0021687	7,182.00	08/07/2023 09:32:36	08/07/2023 09:32:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906030 - Jose Borromeo Legaspi National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Jose Borromeo Legaspi National High School.	
SARO-ROII-23-0021686	644,213.00	08/07/2023 09:32:01	08/07/2023 09:32:01	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 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021685	46,410.00	08/07/2023 09:31:15	08/07/2023 09:31:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906002 - Aklan National High School for Arts and Trades	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Aklan National High School for Arts and Trades.	
SARO-ROII-23-0021684	135,423,835.00	08/07/2023 09:30:57	08/07/2023 09:30:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROIII-23-0021683	274,700.00	08/07/2023 09:29:12	08/07/2023 09:29:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of five (5) personnel, per Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0021682	2,227,196.00	08/07/2023 09:28:38	08/07/2023 09:28:38	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 four (4) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0021681	.00	08/07/2023 09:28:00	08/07/2023 09:28:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903376 - Eduardo Cojuangco National Vocational High School (Tarlac National Vocational High School)	To cover additional Personnel Services requirements of DepEd-Eduardo Cojuangco National Vocational High School.	
SARO-BMB-D-23-0021680	1,178,775.00	08/07/2023 09:22:08	08/07/2023 09:22:08	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0021679	4,375,993.00	08/07/2023 09:21:36	08/07/2023 09:21:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0021678	2,809,425.00	08/07/2023 09:21:03	08/07/2023 09:21:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0021677	445,020.00	08/07/2023 09:20:31	08/07/2023 09:20:31	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0021676	18,480,084.00	08/07/2023 09:19:49	08/07/2023 09:19:49	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-E-23-0021675	5,738,789.00	08/07/2023 09:15:51	08/07/2023 09:15:51	05 - Department of Agriculture (DA)	012 - Philippine Fiber Industry Development Authority	0000000 - Philippine Fiber Industry Development Authority	To cover the FY 2021 Performance-Based Bonus of 306 qualified personnel, details per Attachment A.	
SARO-BMB-D-23-0021674	40,492,786.00	08/07/2023 09:14:39	08/07/2023 09:14:39	17 - Department of National Defense (DND)	008 - Philippine Air Force (Air Forces)	0000000 - Philippine Air Force (Air Forces)	To cover customs duties and taxes arising from importations of various items consigned by the DND-PAF, per attached Annex A.	
SARO-ROVI-23-0021673	53,251.00	08/07/2023 09:13:33	08/07/2023 09:13:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Union National High School.	
SARO-ROVI-23-0021672	585,726.00	08/07/2023 09:12:42	08/07/2023 09:12:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	To cover additional Personnel Services requirements of DepEd- Union National High School.	
SARO-ROVI-23-0021671	107,386.00	08/07/2023 09:11:55	08/07/2023 09:11:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Torralba National High School.	
SARO-ROVI-23-0021670	952,462.00	08/07/2023 09:11:19	08/07/2023 09:11:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover additional Personnel Services requirements of DepEd- Torralba National High School.	
SARO-ROVI-23-0021669	97,667.00	08/07/2023 09:10:37	08/07/2023 09:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Toledo National High School.	
SARO-BMB-B-23-0021668	31,200,000.00	08/07/2023 09:10:18	08/07/2023 09:10:18	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 the Educational Assistance Program of NCIP-RO IX under the Payapa at Masaganang Pamayanan (PAMANA) Program.	
SARO-ROVI-23-0021667	426,880.00	08/07/2023 09:10:06	08/07/2023 09:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover additional Personnel Services requirements of DepEd- Toledo National High School.	
SARO-ROVI-23-0021666	35,152.00	08/07/2023 09:09:36	08/07/2023 09:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover additional Personnel Services requirements of DepEd- Rizal J. Rodriguez, Sr. National High School.	
SARO-BMB-D-23-0021665	1,221,406,258.00	08/07/2023 09:09:14	08/07/2023 09:09:14	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 Lot 3 (Dry Tactical Support Bridge) - ₱624,547,428.31 and Lot 4 (Armored Combat Earthmover) - ₱596,858,829.50, as part of the Combat Engineer Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVI-23-0021664	19,644.00	08/07/2023 09:07:23	08/07/2023 09:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Petronilo C. Ibadlit National High School.	
SARO-ROIVB-23-0021663	38,787.00	08/07/2023 09:07:23	08/07/2023 09:07:23	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover additional RLIP requirement of one newly-filled position due to the implementation of NBC No. 589 or the Revised Organization and Staffing Standards for SUCs.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0021662	409,514.00	08/07/2023 09:06:50	08/07/2023 09:06:50	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover additional PS requirements of one newly-filled position due to the implementation of NBC No. 589 or the Revised Organization and Staffing Standards for SUCs.	
SARO-ROVI-23-0021661	217,462.00	08/07/2023 09:06:19	08/07/2023 09:06:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover additional Personnel Services requirements of DepEd- Petronilo C. Ibadlit National High School.	
SARO-ROVI-23-0021660	55,372.00	08/07/2023 09:05:43	08/07/2023 09:05:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Ondoy National High School.	
SARO-ROVI-23-0021659	385,199.00	08/07/2023 09:03:50	08/07/2023 09:03:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover additional Personnel Services requirements of DepEd- Ondoy National High School.	
SARO-ROVI-23-0021658	68,343.00	08/07/2023 09:03:20	08/07/2023 09:03:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Ochando National High School.	
SARO-ROVI-23-0021657	444,405.00	08/07/2023 09:02:28	08/07/2023 09:02:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To cover additional Personnel Services requirements of DepEd- Ochando National High School.	
SARO-ROVI-23-0021656	159,047.00	08/07/2023 09:01:53	08/07/2023 09:01:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Numancia National School of Fisheries.	
SARO-ROVI-23-0021655	1,742,394.00	08/07/2023 09:01:22	08/07/2023 09:01:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To cover additional Personnel Services requirements of DepEd- Numancia National School of Fisheries.	
SARO-ROVI-23-0021654	182,506.00	08/07/2023 09:00:21	08/07/2023 09:00:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – New Washington National Comprehensive High School.	
SARO-ROVI-23-0021653	1,192,168.00	08/07/2023 08:59:51	08/07/2023 08:59:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To cover additional Personnel Services requirements of DepEd- New Washington National Comprehensive High School.	
SARO-ROVI-23-0021652	29,160.00	08/07/2023 08:52:03	08/07/2023 08:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Naile National High School.	
SARO-ROVI-23-0021651	304,660.00	08/07/2023 08:48:02	08/07/2023 08:48:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	To cover additional Personnel Services requirements of DepEd- Naile National High School.	
SARO-ROVI-23-0021650	118,679.00	08/07/2023 08:41:24	08/07/2023 08:41:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Malinao School for Philippine Craftsmen.	
SARO-ROVI-23-0021649	1,184,919.00	08/07/2023 08:39:19	08/07/2023 08:39:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To cover additional Personnel Services requirements of DepEd- Malinao School for Philippine Craftsmen.	
SARO-ROVI-23-0021648	58,515.00	08/07/2023 08:38:22	08/07/2023 08:38:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Madalag National High School.	
SARO-ROVI-23-0021647	582,255.00	08/07/2023 08:37:52	08/07/2023 08:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	To cover additional Personnel Services requirements of DepEd- Madalag National High School.	
SARO-ROVI-23-0021646	35,381.00	08/07/2023 08:37:12	08/07/2023 08:37:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Linabuan National High School.	
SARO-ROVI-23-0021645	331,660.00	08/07/2023 08:36:42	08/07/2023 08:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To cover additional Personnel Services requirements of DepEd- Linabuan National High School.	
SARO-ROVI-23-0021644	35,640.00	08/07/2023 08:35:50	08/07/2023 08:35:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Father Julian C. Rago Memorial High School.	
SARO-ROVI-23-0021643	370,140.00	08/07/2023 08:35:17	08/07/2023 08:35:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	To cover additional Personnel Services requirements of DepEd- Father Julian C. Rago Memorial High School.	
SARO-ROVI-23-0021642	44,490.00	08/07/2023 08:34:22	08/07/2023 08:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Batan Academy (A National High School).	
SARO-ROVI-23-0021641	532,751.00	08/07/2023 08:33:52	08/07/2023 08:33:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To cover additional Personnel Services requirements of DepEd- Batan Academy (A National High School).	
SARO-ROVI-23-0021640	155,704.00	08/07/2023 08:33:04	08/07/2023 08:33:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Altavas National School.	
SARO-ROVI-23-0021639	1,666,943.00	08/07/2023 08:32:35	08/07/2023 08:32:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover additional Personnel Services requirements of DepEd- Altavas National School.	

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SARO-ROVI-23-0021638	60,157.00	08/07/2023 08:31:48	08/07/2023 08:31:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aginaldo T. Repiedad Sr. Integrated School	To cover additional Retirement and Life Insurance Premiums (RLIP) requirements of DepEd – Aginaldo T. Repiedad Sr. Integrated School.	
SARO-ROVI-23-0021637	426,880.00	08/07/2023 08:29:27	08/07/2023 08:29:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aginaldo T. Repiedad Sr. Integrated School	To cover additional Personnel Services requirements of DepEd-Aginaldo T. Repiedad Sr. Integrated School.	
SARO-BMB-D-23-0021636	432,242.00	08/07/2023 08:23:06	08/07/2023 08:23:06	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 one (1) former employee of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-23-0021635	83,618,771.00	08/07/2023 08:22:33	08/07/2023 08:22:33	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-23-0021634	535,850.00	08/07/2023 08:22:01	08/07/2023 08:22:01	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-E-23-0021633	1,956,638.00	08/07/2023 08:17:30	08/07/2023 08:17:30	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 Florita M. Dela Cruz (₱295,399.28) and Ronito P. Zipagan (₱1,661,238.53), former employees of DENR-OSEC-RO II.	
SARO-ROII-23-0021632	382,337.00	08/07/2023 08:12:12	08/07/2023 08:12:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021631	1,841,247.00	08/07/2023 08:10:53	08/07/2023 08:10:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902307 - Solano High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021630	298,019.00	08/07/2023 08:09:52	08/07/2023 08:09:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902306 - Salinas National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021629	690,564.00	08/07/2023 07:59:48	08/07/2023 07:59:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021628	2,225,921.00	08/07/2023 07:58:29	08/07/2023 07:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902301 - Nueva Vizcaya General Comprehensive High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021627	265,405.00	08/07/2023 07:56:46	08/07/2023 07:56:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902299 - Nansiakan National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021626	728,709.00	08/07/2023 07:55:37	08/07/2023 07:55:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902286 - Lamo National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021625	658,161.00	08/07/2023 07:54:31	08/07/2023 07:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902292 - Kasibu National Agricultural School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021624	527,122.00	08/07/2023 07:53:24	08/07/2023 07:53:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902288 - Dupax del Sur National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXIII-23-0021623	602,101.00	08/07/2023 07:52:50	08/07/2023 07:52:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916109 - Sta. Irene National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0021622	858,303.00	08/07/2023 07:52:36	08/07/2023 07:52:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902285 - Diadi National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021621	486,440.00	08/07/2023 07:51:45	08/07/2023 07:51:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902278 - Bonfal National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021620	898,881.00	08/07/2023 07:51:06	08/07/2023 07:51:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021619	1,921,187.00	08/07/2023 07:49:47	08/07/2023 07:49:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902273 - Bambang National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021618	1,070,507.00	08/07/2023 07:48:59	08/07/2023 07:48:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902272 - Bagabag National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021617	1,299,002.00	08/07/2023 07:47:54	08/07/2023 07:47:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902271 - Aritao National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021616	384,671.00	08/07/2023 07:45:44	08/07/2023 07:45:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902268 - Alfonso Castañeda National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021615	48,607,207.00	08/07/2023 07:44:30	08/07/2023 07:44:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROIVB-23-0021614	21,246.00	08/07/2023 07:20:13	08/07/2023 07:20:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover RLIP differential requirements of six (6) reclassified positions.	
SARO-ROV-23-0021613	666,747.00	08/04/2023 19:11:36	08/04/2023 19:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 55 qualified school-based personnel.	
SARO-ROV-23-0021612	1,063,742.00	08/04/2023 19:07:33	08/04/2023 19:07:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905550 - Sta. Magdalena National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 87 qualified school-based personnel.	
SARO-ROV-23-0021611	609,923.00	08/04/2023 19:05:34	08/04/2023 19:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-three (53) qualified school-based personnel.	
SARO-ROV-23-0021610	577,919.00	08/04/2023 19:04:45	08/04/2023 19:04:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty (50) qualified school-based personnel.	
SARO-ROVI-23-0021609	187,016,398.00	08/04/2023 19:04:07	08/04/2023 19:04:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 14,617 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021608	680,049.00	08/04/2023 19:04:10	08/04/2023 19:04:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of sixty-one (61) qualified school-based personnel.	
SARO-ROV-23-0021607	588,812.00	08/04/2023 19:03:36	08/04/2023 19:03:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-one (51) qualified school-based personnel.	
SARO-ROV-23-0021606	550,906.00	08/04/2023 19:03:02	08/04/2023 19:03:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905320 - Tamban National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty (50) qualified school-based personnel.	
SARO-ROV-23-0021605	470,122.00	08/04/2023 19:02:27	08/04/2023 19:02:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905317 - Sulpicio A. Roco National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of thirty-nine (39) qualified school-based personnel.	

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SARO-ROV-23-0021604	872,116.00	08/04/2023 19:01:53	08/04/2023 19:01:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of seventy-one (71) qualified school-based personnel.	
SARO-ROV-23-0021603	989,027.00	08/04/2023 19:01:15	08/04/2023 19:01:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of eighty-five (85) qualified school-based personnel.	
SARO-ROV-23-0021602	593,844.00	08/04/2023 18:59:32	08/04/2023 18:59:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty (50) qualified school-based personnel.	
SARO-ROV-23-0021601	417,457.00	08/04/2023 18:58:40	08/04/2023 18:58:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of thirty-seven (37) qualified school-based personnel.	
SARO-ROV-23-0021600	1,532,795.00	08/04/2023 18:57:52	08/04/2023 18:57:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred twenty-five (125) qualified school-based personnel.	
SARO-ROV-23-0021599	1,054,258.00	08/04/2023 18:56:55	08/04/2023 18:56:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of ninety-one (91) qualified school-based personnel.	
SARO-ROV-23-0021598	898,219.00	08/04/2023 18:56:20	08/04/2023 18:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of seventy-eight (78) qualified school-based personnel.	
SARO-ROV-23-0021597	2,110,008.00	08/04/2023 18:55:44	08/04/2023 18:55:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred seventy-two (172) qualified school-based personnel.	
SARO-ROV-23-0021596	1,093,785.00	08/04/2023 18:55:06	08/04/2023 18:55:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of ninety-one (91) qualified school-based personnel.	
SARO-ROV-23-0021595	1,222,026.00	08/04/2023 18:54:34	08/04/2023 18:54:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred two (102) qualified school-based personnel.	
SARO-ROV-23-0021594	1,015,319.00	08/04/2023 18:54:05	08/04/2023 18:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of eighty-three (83) qualified school-based personnel.	
SARO-ROV-23-0021593	888,184.00	08/04/2023 18:53:36	08/04/2023 18:53:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of seventy-two (72) qualified school-based personnel.	
SARO-ROV-23-0021592	958,301.00	08/04/2023 18:53:03	08/04/2023 18:53:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of eighty-one (81) qualified school-based personnel.	
SARO-ROV-23-0021591	483,400.00	08/04/2023 18:52:34	08/04/2023 18:52:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905288 - Salvacion National High School - Bato	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of forty-two (42) qualified school-based personnel.	
SARO-ROV-23-0021590	867,369.00	08/04/2023 18:52:03	08/04/2023 18:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905279 - Rodriguez National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of seventy-two (72) qualified school-based personnel.	
SARO-ROV-23-0021589	894,597.00	08/04/2023 18:51:30	08/04/2023 18:51:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905276 - Ragay National Agricultural and Fisheries School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of seventy-three (73) qualified school-based personnel.	
SARO-ROV-23-0021588	889,335.00	08/04/2023 18:50:48	08/04/2023 18:50:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of seventy-five (75) qualified school-based personnel.	
SARO-ROV-23-0021587	889,918.00	08/04/2023 18:50:19	08/04/2023 18:50:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of seventy-seven (77) qualified school-based personnel.	
SARO-ROV-23-0021586	1,871,235.00	08/04/2023 18:49:51	08/04/2023 18:49:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred fifty-four (154) qualified school-based personnel.	
SARO-ROV-23-0021585	721,103.00	08/04/2023 18:49:11	08/04/2023 18:49:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905266 - Partido Agro-Industrial National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of sixty (60) qualified school-based personnel.	
SARO-ROV-23-0021584	866,755.00	08/04/2023 18:45:16	08/04/2023 18:45:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of seventy-three (73) qualified school-based personnel.	
SARO-ROV-23-0021583	1,013,119.00	08/04/2023 18:44:46	08/04/2023 18:44:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of eighty-one (81) qualified school-based personnel.	
SARO-ROV-23-0021582	746,756.00	08/04/2023 18:44:19	08/04/2023 18:44:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of sixty-six (66) qualified school-based personnel.	
SARO-ROV-23-0021581	1,684,741.00	08/04/2023 18:43:44	08/04/2023 18:43:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred thirty-seven (137) qualified school-based personnel.	
SARO-ROV-23-0021580	982,533.00	08/04/2023 18:43:12	08/04/2023 18:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of eighty-four (84) qualified school-based personnel.	
SARO-ROV-23-0021579	3,954,524.00	08/04/2023 18:42:38	08/04/2023 18:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of three hundred eighteen (318) qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0021578	725,697.00	08/04/2023 18:42:05	08/04/2023 18:42:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905250 - Minalabac National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of sixty-two (62) qualified school-based personnel.	
SARO-ROV-23-0021577	1,068,072.00	08/04/2023 18:41:35	08/04/2023 18:41:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of eighty-six (86) qualified school-based personnel.	
SARO-ROV-23-0021576	440,162.00	08/04/2023 18:41:06	08/04/2023 18:41:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of thirty-nine (39) qualified school-based personnel.	
SARO-ROV-23-0021575	507,360.00	08/04/2023 18:39:43	08/04/2023 18:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of forty-four (44) qualified school-based personnel.	
SARO-ROV-23-0021574	750,157.00	08/04/2023 18:39:15	08/04/2023 18:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905238 - Magarao National High School, Magarao	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of sixty-three (63) qualified school-based personnel.	
SARO-ROV-23-0021573	779,791.00	08/04/2023 18:38:43	08/04/2023 18:38:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of sixty-seven (67) qualified school-based personnel.	
SARO-ROV-23-0021572	774,090.00	08/04/2023 18:38:16	08/04/2023 18:38:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of sixty-nine (69) qualified school-based personnel.	
SARO-ROV-23-0021571	542,958.00	08/04/2023 18:37:39	08/04/2023 18:37:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905332 - Jose C. Prevosa National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of forty-seven (47) qualified school-based personnel.	
SARO-ROV-23-0021570	518,810.00	08/04/2023 18:37:04	08/04/2023 18:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905158 - Homobono H. Gonzalez National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of forty-five (45) qualified school-based personnel.	
SARO-ROV-23-0021569	547,701.00	08/04/2023 18:36:06	08/04/2023 18:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of forty-eight (48) qualified school-based personnel.	
SARO-ROV-23-0021568	637,993.00	08/04/2023 18:35:29	08/04/2023 18:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-four (54) qualified school-based personnel.	
SARO-ROV-23-0021567	614,022.00	08/04/2023 18:34:43	08/04/2023 18:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-five (55) qualified school-based personnel.	
SARO-ROV-23-0021566	1,268,430.00	08/04/2023 18:33:34	08/04/2023 18:33:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred five (105) qualified school-based personnel.	
SARO-ROV-23-0021565	521,180.00	08/04/2023 18:32:53	08/04/2023 18:32:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905213 - Gainza National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of forty-four (44) qualified school-based personnel.	
SARO-ROV-23-0021564	660,676.00	08/04/2023 18:32:25	08/04/2023 18:32:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905208 - Dr. Rodolfo V. Pamor, Jr. Memorial National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-six (56) qualified school-based personnel.	
SARO-ROV-23-0021563	1,520,042.00	08/04/2023 18:31:52	08/04/2023 18:31:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred twenty-three (123) qualified school-based personnel.	
SARO-ROV-23-0021562	600,127.00	08/04/2023 18:31:15	08/04/2023 18:31:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-three (53) qualified school-based personnel.	
SARO-ROV-23-0021561	529,189.00	08/04/2023 18:30:48	08/04/2023 18:30:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of forty-six (46) qualified school-based personnel.	
SARO-ROV-23-0021560	733,814.00	08/04/2023 18:30:21	08/04/2023 18:30:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of sixty-four (64) qualified school-based personnel.	
SARO-ROV-23-0021559	641,872.00	08/04/2023 18:29:50	08/04/2023 18:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-six (56) qualified school-based personnel.	
SARO-ROV-23-0021558	1,312,846.00	08/04/2023 18:29:22	08/04/2023 18:29:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred seven (107) qualified school-based personnel.	
SARO-ROV-23-0021557	2,048,443.00	08/04/2023 18:28:31	08/04/2023 18:28:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred seventy (170) qualified school-based personnel.	
SARO-ROV-23-0021556	1,226,980.00	08/04/2023 18:28:05	08/04/2023 18:28:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905176 - Bula National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred-one (101) qualified school-based personnel.	
SARO-ROV-23-0021555	909,330.00	08/04/2023 18:27:10	08/04/2023 18:27:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of eighty-two (82) qualified school-based personnel.	
SARO-ROV-23-0021554	459,446.00	08/04/2023 18:26:33	08/04/2023 18:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905170 - Binanuaanan High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of thirty-nine (39) qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0021553	577,044.00	08/04/2023 18:24:08	08/04/2023 18:24:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-one (51) qualified school-based personnel.	
SARO-ROV-23-0021552	875,833.00	08/04/2023 18:23:32	08/04/2023 18:23:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905165 - Bato National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of seventy-five (75) qualified school-based personnel.	
SARO-ROV-23-0021551	611,307.00	08/04/2023 18:22:19	08/04/2023 18:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-five (55) qualified school-based personnel.	
SARO-ROV-23-0021550	1,906,009.00	08/04/2023 18:21:38	08/04/2023 18:21:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905155 - Baa0 National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred fifty-one (151) qualified school-based personnel.	
SARO-ROV-23-0021549	556,240.00	08/04/2023 18:20:42	08/04/2023 18:20:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905152 - Antipolo National High School, Minalabac	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of forty-seven (47) qualified school-based personnel.	
SARO-ROV-23-0021548	493,447.00	08/04/2023 18:20:00	08/04/2023 18:20:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of forty-three (43) qualified school-based personnel.	
SARO-ROV-23-0021547	2,588,454.00	08/04/2023 18:07:56	08/04/2023 18:07:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905148 - Vinzons Pilot High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 207 qualified school-based personnel.	
SARO-ROV-23-0021546	504,773.00	08/04/2023 18:07:10	08/04/2023 18:07:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905146 - Vicente L. Basit Memorial High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 43 qualified school-based personnel.	
SARO-ROV-23-0021545	1,106,797.00	08/04/2023 18:06:31	08/04/2023 18:06:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905145 - Tulay Na Lupa National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 93 qualified school-based personnel.	
SARO-ROV-23-0021544	584,904.00	08/04/2023 18:05:55	08/04/2023 18:05:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905143 - Tigbinan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 51 qualified school-based personnel.	
SARO-ROV-23-0021543	456,692.00	08/04/2023 18:05:21	08/04/2023 18:05:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905142 - Talobatib High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 39 qualified school-based personnel.	
SARO-ROV-23-0021542	439,159.00	08/04/2023 18:04:45	08/04/2023 18:04:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905130 - Tabas National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 38 qualified school-based personnel.	
SARO-ROV-23-0021541	737,177.00	08/04/2023 18:04:10	08/04/2023 18:04:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905139 - San Roque High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 61 qualified school-based personnel.	
SARO-ROV-23-0021540	539,372.00	08/04/2023 18:03:30	08/04/2023 18:03:30	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 2021 Performance-Based Bonus (PBB) of 46 qualified school-based personnel.	
SARO-ROV-23-0021539	748,815.00	08/04/2023 18:02:55	08/04/2023 18:02:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 61 qualified school-based personnel.	
SARO-ROV-23-0021538	848,713.00	08/04/2023 18:02:16	08/04/2023 18:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905132 - Rizal National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 74 qualified school-based personnel.	
SARO-ROV-23-0021537	1,541,314.00	08/04/2023 18:01:38	08/04/2023 18:01:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905129 - Paracale National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 129 qualified school-based personnel.	
SARO-ROV-23-0021536	324,903.00	08/04/2023 18:01:04	08/04/2023 18:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905126 - Pablo S. Villafuerte High School, Mercedes	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 28 qualified school-based personnel.	
SARO-ROV-23-0021535	2,023,826.00	08/04/2023 18:00:25	08/04/2023 18:00:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905125 - Moreno Integrated School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 161 qualified school-based personnel.	
SARO-ROV-23-0021534	557,136.00	08/04/2023 17:59:51	08/04/2023 17:59:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905124 - Mercedes High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 48 qualified school-based personnel.	
SARO-ROV-23-0021533	474,214.00	08/04/2023 17:59:10	08/04/2023 17:59:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905120 - Manguisoc National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 42 qualified school-based personnel.	
SARO-ROV-23-0021532	437,598.00	08/04/2023 17:58:38	08/04/2023 17:58:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905118 - Leocadio Alejo Entienza High School, Sta. Elena	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 39 qualified school-based personnel.	
SARO-ROV-23-0021531	629,491.00	08/04/2023 17:57:59	08/04/2023 17:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905116 - Larap National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 55 qualified school-based personnel.	
SARO-ROV-23-0021530	590,606.00	08/04/2023 17:57:22	08/04/2023 17:57:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905114 - Labo Science and Technology High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 51 qualified school-based personnel.	
SARO-ROV-23-0021529	497,008.00	08/04/2023 17:56:49	08/04/2023 17:56:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905113 - Labo National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 41 qualified school-based personnel.	
SARO-ROV-23-0021528	2,686,404.00	08/04/2023 17:56:12	08/04/2023 17:56:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905112 - Jose Panganiban National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 231 qualified school-based personnel.	

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SARO-ROV-23-0021527	644,744.00	08/04/2023 17:55:43	08/04/2023 17:55:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905110 - Gonzalo Aler National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 55 qualified school-based personnel.	
SARO-ROV-23-0021526	570,269.00	08/04/2023 17:55:13	08/04/2023 17:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905107 - Froilan Lopez High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 49 qualified school-based personnel.	
SARO-ROV-23-0021525	800,519.00	08/04/2023 17:54:43	08/04/2023 17:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905100 - D. Q. Liwag National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 66 qualified school-based personnel.	
SARO-ROV-23-0021524	537,970.00	08/04/2023 17:54:15	08/04/2023 17:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905102 - Delia Diezmo National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 46 qualified school-based personnel.	
SARO-ROV-23-0021523	497,483.00	08/04/2023 17:53:43	08/04/2023 17:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905101 - Daguit National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 42 qualified school-based personnel.	
SARO-ROV-23-0021522	1,619,934.00	08/04/2023 17:53:11	08/04/2023 17:53:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905098 - Camarines Norte High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 130 qualified school-based personnel.	
SARO-ROV-23-0021521	699,734.00	08/04/2023 17:52:40	08/04/2023 17:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905096 - Batobalani National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 61 qualified school-based personnel.	
SARO-ROV-23-0021520	1,670,631.00	08/04/2023 17:52:12	08/04/2023 17:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905095 - Basud National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 134 qualified school-based personnel.	
SARO-ROV-23-0021519	543,554.00	08/04/2023 17:51:40	08/04/2023 17:51:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905092 - Bagong Silang I High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 47 qualified school-based personnel.	
SARO-ROV-23-0021518	814,841.00	08/04/2023 17:51:10	08/04/2023 17:51:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905091 - Alawihao National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 69 qualified school-based personnel.	
SARO-ROV-23-0021517	57,731,554.00	08/04/2023 17:49:36	08/04/2023 17:49:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 4,569 (3,920 Elementary & 649 Clustered Secondary) qualified school-based personnel.	
SARO-ROV-23-0021516	857,080.00	08/04/2023 17:44:46	08/04/2023 17:44:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905090 - Vinisitahan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 70 qualified school-based personnel.	
SARO-ROV-23-0021515	401,324.00	08/04/2023 17:39:57	08/04/2023 17:39:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 36 qualified school-based personnel.	
SARO-ROV-23-0021514	1,303,048.00	08/04/2023 17:39:18	08/04/2023 17:39:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 105 qualified school-based personnel.	
SARO-ROV-23-0021513	1,679,403.00	08/04/2023 17:38:41	08/04/2023 17:38:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 138 qualified school-based personnel.	
SARO-ROV-23-0021512	1,289,084.00	08/04/2023 17:38:10	08/04/2023 17:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 106 qualified school-based personnel.	
SARO-ROV-23-0021511	335,481.00	08/04/2023 17:37:37	08/04/2023 17:37:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 30 qualified school-based personnel.	
SARO-ROV-23-0021510	499,262.00	08/04/2023 17:37:08	08/04/2023 17:37:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905068 - Saban National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 41 qualified school-based personnel.	
SARO-ROV-23-0021509	705,110.00	08/04/2023 17:36:37	08/04/2023 17:36:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 62 qualified school-based personnel.	
SARO-ROV-23-0021508	692,421.00	08/04/2023 17:36:05	08/04/2023 17:36:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 57 qualified school-based personnel.	
SARO-ROV-23-0021507	3,004,371.00	08/04/2023 17:35:36	08/04/2023 17:35:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 235 qualified school-based personnel.	
SARO-ROV-23-0021506	781,813.00	08/04/2023 17:34:57	08/04/2023 17:34:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 67 qualified school-based personnel.	
SARO-ROV-23-0021505	583,558.00	08/04/2023 17:34:26	08/04/2023 17:34:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 50 qualified school-based personnel.	
SARO-ROV-23-0021504	629,685.00	08/04/2023 17:33:24	08/04/2023 17:33:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 54 qualified school-based personnel.	
SARO-ROV-23-0021503	978,238.00	08/04/2023 17:31:36	08/04/2023 17:31:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 80 qualified school-based personnel.	
SARO-ROV-23-0021502	1,552,939.00	08/04/2023 17:31:06	08/04/2023 17:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 128 qualified school-based personnel.	

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SARO-ROV-23-0021501	665,396.00	08/04/2023 17:30:34	08/04/2023 17:30:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 55 qualified school-based personnel.	
SARO-ROVI-23-0021500	223,346.00	08/04/2023 17:29:31	08/04/2023 17:29:31	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 2021 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-23-0021499	508,357.00	08/04/2023 17:28:56	08/04/2023 17:28:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906541 - Old Poblacion National High School	Release of allotment to cover the FY 2021 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-23-0021498	500,749.00	08/04/2023 17:28:22	08/04/2023 17:28:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	Release of allotment to cover the FY 2021 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-23-0021497	1,329,658.00	08/04/2023 17:27:55	08/04/2023 17:27:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906533 - Escalante National High School	Release of allotment to cover the FY 2021 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-ROVI-23-0021496	326,795.00	08/04/2023 17:27:22	08/04/2023 17:27:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021495	533,084.00	08/04/2023 17:26:53	08/04/2023 17:26:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 43 qualified school-based personnel.	
SARO-ROVI-23-0021494	416,332.00	08/04/2023 17:26:46	08/04/2023 17:26:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906529 - Buenavista National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 33 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021493	3,408,175.00	08/04/2023 17:26:07	08/04/2023 17:26:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 272 qualified school-based personnel.	
SARO-ROVI-23-0021492	9,784,683.00	08/04/2023 17:25:48	08/04/2023 17:25:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806010 - Division of Escalante City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 789 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021491	445,326.00	08/04/2023 17:25:38	08/04/2023 17:25:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905048 - Maramba National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 39 qualified school-based personnel.	
SARO-ROV-23-0021490	957,319.00	08/04/2023 17:25:10	08/04/2023 17:25:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 83 qualified school-based personnel.	
SARO-ROV-23-0021489	521,300.00	08/04/2023 17:24:41	08/04/2023 17:24:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905044 - Malipo National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 44 qualified school-based personnel.	
SARO-ROVI-23-0021488	669,965.00	08/04/2023 17:23:04	08/04/2023 17:23:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906452 - Nabulao National High School	Release of allotment to cover the FY 2021 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-23-0021487	2,354,610.00	08/04/2023 17:21:02	08/04/2023 17:21:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906414 - Gil Montilla National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 208 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021486	1,558,048.00	08/04/2023 17:21:43	08/04/2023 17:21:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 132 qualified school-based personnel.	
SARO-ROV-23-0021485	557,664.00	08/04/2023 17:21:07	08/04/2023 17:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 46 qualified school-based personnel.	
SARO-ROVI-23-0021484	8,835,813.00	08/04/2023 17:20:12	08/04/2023 17:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806020 - Division of Sipalay City	Release of allotment to cover the FY 2021 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.	

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SARO-ROV-23-0021483	1,069,952.00	08/04/2023 17:19:58	08/04/2023 17:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 86 qualified school-based personnel.	
SARO-ROV-23-0021482	452,779.00	08/04/2023 17:19:23	08/04/2023 17:19:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 38 qualified school-based personnel.	
SARO-ROV-23-0021481	1,049,196.00	08/04/2023 17:18:49	08/04/2023 17:18:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 90 qualified school-based personnel.	
SARO-ROV-23-0021480	560,521.00	08/04/2023 17:18:16	08/04/2023 17:18:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 48 qualified school-based personnel.	
SARO-ROV-23-0021479	637,161.00	08/04/2023 17:17:40	08/04/2023 17:17:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 55 qualified school-based personnel.	
SARO-ROVI-23-0021478	1,101,494.00	08/04/2023 17:17:26	08/04/2023 17:17:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906368 - Zarraga National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 90 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021477	782,450.00	08/04/2023 17:17:07	08/04/2023 17:17:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 68 qualified school-based personnel.	
SARO-ROVI-23-0021476	205,431.00	08/04/2023 17:16:52	08/04/2023 17:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906356 - Tagsing-Buyo National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021475	1,076,604.00	08/04/2023 17:16:34	08/04/2023 17:16:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 88 qualified school-based personnel.	
SARO-ROV-23-0021474	3,122,170.00	08/04/2023 17:16:03	08/04/2023 17:16:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 248 qualified school-based personnel.	
SARO-ROVI-23-0021473	1,900,908.00	08/04/2023 17:15:47	08/04/2023 17:15:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906352 - Sta. Barbara National Comprehensive High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 154 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021472	772,857.00	08/04/2023 17:15:11	08/04/2023 17:15:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 63 qualified school-based personnel.	
SARO-ROVI-23-0021471	174,634.00	08/04/2023 17:15:03	08/04/2023 17:15:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906327 - Payao National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021470	517,125.00	08/04/2023 17:14:30	08/04/2023 17:14:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 45 qualified school-based personnel.	
SARO-ROV-23-0021469	616,231.00	08/04/2023 17:14:00	08/04/2023 17:14:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905016 - Buga High School, Libon	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 52 qualified school-based personnel.	
SARO-ROV-23-0021468	644,654.00	08/04/2023 17:13:33	08/04/2023 17:13:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905015 - Bonga National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 54 qualified school-based personnel.	
SARO-ROV-23-0021467	579,809.00	08/04/2023 17:12:58	08/04/2023 17:12:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905007 - Bariw National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 50 qualified school-based personnel.	
SARO-ROV-23-0021466	485,292.00	08/04/2023 17:12:24	08/04/2023 17:12:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 41 qualified school-based personnel.	
SARO-ROV-23-0021465	1,785,211.00	08/04/2023 17:11:49	08/04/2023 17:11:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 144 qualified school-based personnel.	
SARO-ROV-23-0021464	88,836,218.00	08/04/2023 17:11:16	08/04/2023 17:11:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 7,033 (5,820 Elementary & 1,213 Clustered Secondary) qualified school-based personnel.	
SARO-ROVI-23-0021463	2,064,930.00	08/04/2023 17:09:44	08/04/2023 17:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906326 - Pavia National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 168 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-23-0021462	400,982.00	08/04/2023 17:07:49	08/04/2023 17:07:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906316 - New Lucena National High School	Release of allotment to cover the FY 2021 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-23-0021461	431,397.00	08/04/2023 17:06:30	08/04/2023 17:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906315 - New Lucena National Comprehensive High School	Release of allotment to cover the FY 2021 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-23-0021460	226,108.00	08/04/2023 17:05:21	08/04/2023 17:05:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906311 - Nabitanan National High School	Release of allotment to cover the FY 2021 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-23-0021459	1,300,557.00	08/04/2023 17:03:54	08/04/2023 17:03:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906295 - Leonora S. Salapantan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 109 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021458	1,001,545.00	08/04/2023 17:03:00	08/04/2023 17:03:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906293 - Leon National High School	Release of allotment to cover the FY 2021 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-23-0021457	1,085,534.00	08/04/2023 17:01:15	08/04/2023 17:01:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906291 - Leganes National High School	Release of allotment to cover the FY 2021 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-23-0021456	171,311.00	08/04/2023 17:00:06	08/04/2023 17:00:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906289 - Lapayon National High School	Release of allotment to cover the FY 2021 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-23-0021455	122,943.00	08/04/2023 16:59:12	08/04/2023 16:59:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	Release of allotment to cover the FY 2021 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-23-0021454	2,688,295.00	08/04/2023 16:54:16	08/04/2023 16:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906279 - Iloilo National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 202 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021453	228,212.00	08/04/2023 16:53:33	08/04/2023 16:53:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906272 - Gines National High School	Release of allotment to cover the FY 2021 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-23-0021452	181,154.00	08/04/2023 16:52:36	08/04/2023 16:52:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906266 - Dorog National High School	Release of allotment to cover the FY 2021 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-23-0021451	219,429.00	08/04/2023 16:51:48	08/04/2023 16:51:48	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 2021 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-23-0021450	166,253.00	08/04/2023 16:51:14	08/04/2023 16:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906256 - Daga-Barasan National High School	Release of allotment to cover the FY 2021 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-23-0021449	185,159.00	08/04/2023 16:48:52	08/04/2023 16:48:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906238 - Cadagmayan National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0021448	319,106.00	08/04/2023 16:48:07	08/04/2023 16:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906233 - Buga National High School	Release of allotment to cover the FY 2021 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-ROIII-23-0021447	575,713.00	08/04/2023 16:48:03	08/04/2023 16:48:03	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 Ms. Angelina S. Mallari, optional retiree.	
SARO-ROV-23-0021446	582,187.00	08/04/2023 16:47:21	08/04/2023 16:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 51 qualified school-based personnel.	
SARO-ROIII-23-0021445	72,842.00	08/04/2023 16:46:58	08/04/2023 16:46:58	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Funding requirement for the monetization of leave credits of Mr. Charlie M. Valencia.	
SARO-ROV-23-0021444	447,207.00	08/04/2023 16:46:11	08/04/2023 16:46:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905543 - San Isidro National High School (Bulan)	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 38 qualified school-based personnel.	
SARO-ROVI-23-0021443	265,280.00	08/04/2023 16:46:04	08/04/2023 16:46:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906232 - Bucari National High School	Release of allotment to cover the FY 2021 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-23-0021442	116,903.00	08/04/2023 16:45:14	08/04/2023 16:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906231 - Buayahon Bantay National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021441	848,839.00	08/04/2023 16:44:58	08/04/2023 16:44:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905542 - San Francisco National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 72 qualified school-based personnel.	
SARO-ROVI-23-0021440	231,123.00	08/04/2023 16:44:25	08/04/2023 16:44:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021439	819,357.00	08/04/2023 16:44:00	08/04/2023 16:44:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905540 - Salvacion National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 69 qualified school-based personnel.	
SARO-ROVI-23-0021438	1,103,073.00	08/04/2023 16:43:41	08/04/2023 16:43:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906202 - Alimodian National Comprehensive High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 90 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021437	878,413.00	08/04/2023 16:43:01	08/04/2023 16:43:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905537 - Prieto Diaz National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 73 qualified school-based personnel.	
SARO-ROIII-23-0021436	44,445.00	08/04/2023 16:42:23	08/04/2023 16:42:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Ma. Nimfa G. Padilla, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-23-0021435	1,710,313.00	08/04/2023 16:41:43	08/04/2023 16:41:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905535 - Pilar National Comprehensive High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 135 qualified school-based personnel.	
SARO-ROV-23-0021434	1,612,981.00	08/04/2023 16:40:57	08/04/2023 16:40:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 129 qualified school-based personnel.	
SARO-ROIII-23-0021433	.00	08/04/2023 16:40:20	08/04/2023 16:40:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903371 - Camiling School of Home Industries	To cover additional Personnel Services requirements of DepEd-Camiling School of Home Industries.	
SARO-ROV-23-0021432	721,816.00	08/04/2023 16:40:03	08/04/2023 16:40:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 60 qualified school-based personnel.	
SARO-ROVI-23-0021431	608,738.00	08/04/2023 16:39:47	08/04/2023 16:39:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906597 - Tanque National High School	Release of allotment to cover the FY 2021 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-23-0021430	812,868.00	08/04/2023 16:39:04	08/04/2023 16:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906596 - Roxas City School of Philippine Craftsmen	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0021429	.00	08/04/2023 16:38:47	08/04/2023 16:38:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903389 - Nambalan National High School	To cover additional Personnel Services requirements of DepEd-Nambalan National High School.	
SARO-ROV-23-0021428	888,241.00	08/04/2023 16:38:35	08/04/2023 16:38:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905525 - Magallanes National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 74 qualified school-based personnel.	
SARO-ROVI-23-0021427	265,905.00	08/04/2023 16:38:18	08/04/2023 16:38:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	Release of allotment to cover the FY 2021 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-23-0021426	280,260.00	08/04/2023 16:37:37	08/04/2023 16:37:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906593 - Dumulog National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021425	417,701.00	08/04/2023 16:37:19	08/04/2023 16:37:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905524 - Macalaya National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 33 qualified school-based personnel.	
SARO-ROV-23-0021424	956,753.00	08/04/2023 16:36:20	08/04/2023 16:36:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 78 qualified school-based personnel.	
SARO-ROIII-23-0021423	172,072.00	08/04/2023 16:36:11	08/04/2023 16:36:11	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. Allan C. Domingo, as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROVI-23-0021422	287,218.00	08/04/2023 16:36:06	08/04/2023 16:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	Release of allotment to cover the FY 2021 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-23-0021421	988,285.00	08/04/2023 16:34:55	08/04/2023 16:34:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906590 - Congressman Ramon A. Arnaldo High School	Release of allotment to cover the FY 2021 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-ROV-23-0021420	2,577,813.00	08/04/2023 16:35:13	08/04/2023 16:35:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905516 - Gubat National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 199 qualified school-based personnel.	
SARO-ROIII-23-0021419	75,320.00	08/04/2023 16:34:50	08/04/2023 16:34:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the monetization of leave credits of Mr. Ronald P. Bantugan, School Principal I.	
SARO-ROV-23-0021418	3,345,246.00	08/04/2023 16:34:23	08/04/2023 16:34:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 255 qualified school-based personnel.	
SARO-ROVI-23-0021417	269,633.00	08/04/2023 16:34:10	08/04/2023 16:34:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906589 - Balijuagan National High School	Release of allotment to cover the FY 2021 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-ROIII-23-0021416	20,965.00	08/04/2023 16:33:30	08/04/2023 16:33:30	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 Ms. Maria Trinidad R. Mangune, optional retiree.	
SARO-ROV-23-0021415	722,807.00	08/04/2023 16:32:59	08/04/2023 16:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905513 - Gabao National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 63 qualified school-based personnel.	
SARO-ROVI-23-0021414	143,318.00	08/04/2023 16:32:58	08/04/2023 16:32:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021413	747,883.00	08/04/2023 16:32:06	08/04/2023 16:32:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 60 qualified school-based personnel.	
SARO-ROVI-23-0021412	14,287,240.00	08/04/2023 16:31:41	08/04/2023 16:31:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806015 - Division of Roxas City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 1,099 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROIVB-23-0021411	38,880.00	08/04/2023 16:31:35	08/04/2023 16:31:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover RLIP requirement of one (1) newly-filled teaching position.	
SARO-CAR-23-0021410	376,408.00	08/04/2023 16:31:20	08/04/2023 16:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0021409	1,825,481.00	08/04/2023 16:30:24	08/04/2023 16:30:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914276 - Pines City National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROV-23-0021408	1,815,796.00	08/04/2023 16:29:43	08/04/2023 16:29:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905506 - Donsol National Comprehensive High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 142 qualified school-based personnel.	
SARO-CAR-23-0021407	761,359.00	08/04/2023 16:29:29	08/04/2023 16:29:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914275 - Mil-an National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROV-23-0021406	461,840.00	08/04/2023 16:28:41	08/04/2023 16:28:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 39 qualified school-based personnel.	
SARO-CAR-23-0021405	594,474.00	08/04/2023 16:28:05	08/04/2023 16:28:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROV-23-0021404	1,285,781.00	08/04/2023 16:26:32	08/04/2023 16:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905502 - Cumadcad National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 100 qualified school-based personnel.	
SARO-CAR-23-0021403	857,098.00	08/04/2023 16:27:01	08/04/2023 16:27:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914272 - Irisan National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROVI-23-0021402	544,205.00	08/04/2023 16:26:45	08/04/2023 16:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	Release of allotment to cover the FY 2021 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-CAR-23-0021401	939,586.00	08/04/2023 16:26:09	08/04/2023 16:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914271 - Guisad Valley National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROVI-23-0021400	2,205,402.00	08/04/2023 16:26:01	08/04/2023 16:26:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 181 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021399	260,016.00	08/04/2023 16:25:24	08/04/2023 16:25:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906584 - Mulapula National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021398	432,545.00	08/04/2023 16:25:11	08/04/2023 16:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905499 - Castilla National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 37 qualified school-based personnel.	
SARO-CAR-23-0021397	5,140,304.00	08/04/2023 16:25:13	08/04/2023 16:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914260 - Baguio City National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROVI-23-0021396	9,270,514.00	08/04/2023 16:24:49	08/04/2023 16:24:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 718 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-CAR-23-0021395	22,618,469.00	08/04/2023 16:24:23	08/04/2023 16:24:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814007 - Division of Baguio City	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROV-23-0021394	2,230,443.00	08/04/2023 16:23:44	08/04/2023 16:23:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905498 - Casiguran Technical Vocational School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 177 qualified school-based personnel.	
SARO-ROVI-23-0021393	395,507.00	08/04/2023 16:23:37	08/04/2023 16:23:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906610 - Bagonbon National High School	Release of allotment to cover the FY 2021 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-CAR-23-0021392	583,911.00	08/04/2023 16:23:23	08/04/2023 16:23:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914115 - Tuba National High School, Nangalisan	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROVI-23-0021391	671,976.00	08/04/2023 16:23:08	08/04/2023 16:23:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 61 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021390	740,775.00	08/04/2023 16:22:40	08/04/2023 16:22:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906611 - Don Carlos Ledesma National High School	Release of allotment to cover the FY 2021 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.	

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SARO-ROV-23-0021389	939,194.00	08/04/2023 16:22:37	08/04/2023 16:22:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905491 - Bulusan High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 76 qualified school-based personnel.	
SARO-CAR-23-0021388	1,496,327.00	08/04/2023 16:22:35	08/04/2023 16:22:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914117 - Tublay School of Home Industries	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROVI-23-0021387	2,131,096.00	08/04/2023 16:21:49	08/04/2023 16:21:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906612 - Julio Ledesma National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 184 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021386	2,964,294.00	08/04/2023 16:21:33	08/04/2023 16:21:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 234 qualified school-based personnel.	
SARO-CAR-23-0021385	702,009.00	08/04/2023 16:21:03	08/04/2023 16:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROVI-23-0021384	13,277,560.00	08/04/2023 16:20:57	08/04/2023 16:20:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806017 - Division of San Carlos City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 1,021 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021383	565,660.00	08/04/2023 16:20:20	08/04/2023 16:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 46 qualified school-based personnel.	
SARO-CAR-23-0021382	895,715.00	08/04/2023 16:20:05	08/04/2023 16:20:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914105 - Loo National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROV-23-0021381	375,565.00	08/04/2023 16:19:28	08/04/2023 16:19:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905485 - Biriran National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 32 qualified school-based personnel.	
SARO-CAR-23-0021380	849,195.00	08/04/2023 16:19:09	08/04/2023 16:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914103 - Lepanto National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-CAR-23-0021379	488,557.00	08/04/2023 16:18:07	08/04/2023 16:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914101 - La Trinidad National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROV-23-0021378	1,039,625.00	08/04/2023 16:17:31	08/04/2023 16:17:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 80 qualified school-based personnel.	
SARO-CAR-23-0021377	414,433.00	08/04/2023 16:17:04	08/04/2023 16:17:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914100 - Kibungan National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROV-23-0021376	665,585.00	08/04/2023 16:16:31	08/04/2023 16:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905475 - Abucay National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 57 qualified school-based personnel.	
SARO-CAR-23-0021375	477,052.00	08/04/2023 16:16:04	08/04/2023 16:16:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914097 - Kamora National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROV-23-0021374	76,388,813.00	08/04/2023 16:15:23	08/04/2023 16:15:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 6,047 (4,775 Elementary & 1,272 Clustered Secondary) qualified school-based personnel.	
SARO-CAR-23-0021373	849,176.00	08/04/2023 16:15:09	08/04/2023 16:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914095 - Governor Bado Dangwa Agro-Industrial School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-CAR-23-0021372	339,587.00	08/04/2023 16:14:03	08/04/2023 16:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914084 - Buguias National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-CAR-23-0021371	334,965.00	08/04/2023 16:12:49	08/04/2023 16:12:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914082 - Bokod National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROV-23-0021370	43,622,452.00	08/04/2023 16:11:23	08/04/2023 16:11:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 3,813 (Clustered Secondary) qualified school-based personnel.	
SARO-CAR-23-0021369	387,789.00	08/04/2023 16:11:06	08/04/2023 16:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-CAR-23-0021368	283,306.00	08/04/2023 16:10:35	08/04/2023 16:10:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-CAR-23-0021367	750,063.00	08/04/2023 16:10:04	08/04/2023 16:10:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914066 - Alejo M. Pacalso Memorial National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-CAR-23-0021366	48,415,888.00	08/04/2023 16:09:24	08/04/2023 16:09:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0021365	1,366,123.00	08/04/2023 16:06:18	08/04/2023 16:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred ten (110) qualified school-based personnel.	
SARO-CAR-23-0021364	2,094,587.00	08/04/2023 16:05:52	08/04/2023 16:05:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914078 - Benguet National High School	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROV-23-0021363	1,657,534.00	08/04/2023 16:05:05	08/04/2023 16:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of one hundred twenty-nine (129) qualified school-based personnel.	
SARO-ROV-23-0021362	744,606.00	08/04/2023 16:04:02	08/04/2023 16:04:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of sixty-two (62) qualified school-based personnel.	
SARO-ROV-23-0021361	394,248.00	08/04/2023 16:03:05	08/04/2023 16:03:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of thirty-three (33) qualified school-based personnel.	
SARO-ROV-23-0021360	486,236.00	08/04/2023 16:02:09	08/04/2023 16:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905561 - San Antonio National High School, Iriga City	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of forty-one (41) qualified school-based personnel.	
SARO-BMB-B-23-0021359	988,261.00	08/04/2023 16:02:06	08/04/2023 16:02:06	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 of 2 (two) former employees of the DOLE-NLRC, per attached Schedule I.	
SARO-ROV-23-0021358	10,783,179.00	08/04/2023 16:01:15	08/04/2023 16:01:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805007 - Division of Iriga City	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 792 (626 Elementary & 166 Clustered Secondary) qualified school-based personnel.	
SARO-ROV-23-0021357	1,343,345.00	08/04/2023 15:57:55	08/04/2023 15:57:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 109 qualified school-based personnel.	
SARO-ROVI-23-0021356	261,974.00	08/04/2023 15:57:12	08/04/2023 15:57:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906616 - Barangay Guimbaloan National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 24 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021355	760,764.00	08/04/2023 15:56:41	08/04/2023 15:56:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 63 qualified school-based personnel.	
SARO-ROVI-23-0021354	2,864,239.00	08/04/2023 15:56:40	08/04/2023 15:56:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906621 - Doña Montserrat Lopez Memorial High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 236 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROXII-23-0021353	887,583.00	08/04/2023 15:56:05	08/04/2023 15:56:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912404 - V.F. Grino National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROV-23-0021352	2,157,421.00	08/04/2023 15:56:02	08/04/2023 15:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905576 - Pag-asa National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 170 qualified school-based personnel.	
SARO-ROXII-23-0021351	2,358,578.00	08/04/2023 15:55:45	08/04/2023 15:55:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021350	8,935,509.00	08/04/2023 15:55:22	08/04/2023 15:55:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812009 - Division of Tacurong City	To cover the funding requirements of the Performance Based Bonus for FY 2021 of 675 school-based personnel.	
SARO-ROV-23-0021349	1,070,620.00	08/04/2023 15:54:52	08/04/2023 15:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 88 qualified school-based personnel.	
SARO-ROV-23-0021348	1,106,864.00	08/04/2023 15:54:05	08/04/2023 15:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905568 - Banquerohan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 88 qualified school-based personnel.	
SARO-ROV-23-0021347	15,860,570.00	08/04/2023 15:52:47	08/04/2023 15:52:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 1,223 (997 Elementary & 226 Clustered Secondary) qualified school-based personnel.	
SARO-ROXII-23-0021346	2,465,973.00	08/04/2023 15:52:50	08/04/2023 15:52:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021345	1,474,680.00	08/04/2023 15:52:25	08/04/2023 15:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912362 - Labangal National High School	To cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021344	2,024,418.00	08/04/2023 15:52:00	08/04/2023 15:52:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912359 - Irineo L. Santiago National High School of Metro Dadiangas	To cover FY 2021 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-23-0021343	2,092,254.00	08/04/2023 15:51:40	08/04/2023 15:51:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912357 - General Santos City National Secondary School of Arts and Trade	To cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021342	5,898,370.00	08/04/2023 15:51:16	08/04/2023 15:51:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912356 - General Santos City National High School	To cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021341	2,765,671.00	08/04/2023 15:50:54	08/04/2023 15:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912353 - Fatima National High School	To cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021340	885,357.00	08/04/2023 15:50:15	08/04/2023 15:50:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912349 - Bula National School of Fisheries	To cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021339	44,395,914.00	08/04/2023 15:49:44	08/04/2023 15:49:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812006 - Division of General Santos City	To cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0021338	2,044,619.00	08/04/2023 15:49:18	08/04/2023 15:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912368 - New Society National High School	To cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROV-23-0021337	3,484,882.00	08/04/2023 15:49:12	08/04/2023 15:49:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 271 qualified school-based personnel.	
SARO-ROV-23-0021336	594,651.00	08/04/2023 15:48:28	08/04/2023 15:48:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 51 qualified school-based personnel.	
SARO-ROV-23-0021335	511,219.00	08/04/2023 15:47:43	08/04/2023 15:47:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 41 qualified school-based personnel.	
SARO-ROV-23-0021334	707,610.00	08/04/2023 15:47:02	08/04/2023 15:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 59 qualified school-based personnel.	
SARO-BMB-A-23-0021333	9,815,745.00	08/04/2023 15:46:05	08/04/2023 15:46:05	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of monetization of leave credits of one hundred eighty-five (185) personnel, per Attachment I.	
SARO-ROV-23-0021332	12,862,626.00	08/04/2023 15:42:53	08/04/2023 15:42:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 1,009 (738 Elementary & 271 Clustered Secondary) qualified school-based personnel.	
SARO-BMB-A-23-0021331	456,737.00	08/04/2023 15:41:27	08/04/2023 15:41:27	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 21 employees, per Attachment I.	
SARO-ROVI-23-0021330	11,629,770.00	08/04/2023 15:40:29	08/04/2023 15:40:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806018 - Division of Silay City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 919 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021329	6,074,759.00	08/04/2023 15:37:50	08/04/2023 15:37:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 487 qualified school-based personnel.	
SARO-ROV-23-0021328	635,582.00	08/04/2023 15:36:05	08/04/2023 15:36:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 55 qualified school-based personnel.	
SARO-ROV-23-0021327	1,361,312.00	08/04/2023 15:35:27	08/04/2023 15:35:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 109 qualified school-based personnel.	
SARO-ROV-23-0021326	1,294,496.00	08/04/2023 15:34:26	08/04/2023 15:34:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 106 qualified school-based personnel.	
SARO-ROV-23-0021325	773,847.00	08/04/2023 15:33:32	08/04/2023 15:33:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 66 qualified school-based personnel.	
SARO-ROV-23-0021324	11,714,978.00	08/04/2023 15:31:21	08/04/2023 15:31:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 907 (795 Elementary & 112 Clustered Secondary) qualified school-based personnel.	
SARO-BMB-A-23-0021323	493,424.00	08/04/2023 15:28:52	08/04/2023 15:28:52	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Wanda Corazon T. Teo, per Attachment I.	
SARO-BMB-A-23-0021322	161,497.00	08/04/2023 15:27:41	08/04/2023 15:27:41	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of two (2) former OEO - ARTA employees per Attachment I.	
SARO-BMB-B-23-0021321	115,023.00	08/04/2023 15:26:18	08/04/2023 15:26:18	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 of Ms. Diosdada Daisy P. Guao, former Administrative Officer V of HSAC RAB XIII, per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0021320	812,199.00	08/04/2023 15:24:36	08/04/2023 15:24:36	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 terminal leave benefits of Ms. Jaynie A. Villones, Atty. Shari-Ann Harriet F. Cabuhat and Janella P. Dela Cruz, former employees of the GPPB-TSO.	
SARO-ROV-23-0021319	564,670.00	08/04/2023 15:23:41	08/04/2023 15:23:41	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 2021 Performance-Based Bonus (PBB) of 48 qualified school-based personnel.	
SARO-ROV-23-0021318	3,827,170.00	08/04/2023 15:22:57	08/04/2023 15:22:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905594 - Masbate National Comprehensive High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 304 qualified school-based personnel.	
SARO-ROV-23-0021317	11,036,685.00	08/04/2023 15:21:34	08/04/2023 15:21:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 845 (677 Elementary and 168 Clustered Secondary) qualified school-based personnel.	
SARO-ROV-23-0021316	144,063,555.00	08/04/2023 15:18:53	08/04/2023 15:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 11,381 Elementary qualified school-based personnel.	
SARO-ROV-23-0021315	1,039,439.00	08/04/2023 15:16:36	08/04/2023 15:16:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905602 - Naga City School of Arts and Trades (Sabang High School, Naga City)	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of eighty-three (83) qualified school-based personnel.	
SARO-ROXII-23-0021314	335,344.00	08/04/2023 15:16:30	08/04/2023 15:16:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912387 - Paco National High School	To cover funding requirements for the payment of FY 2021 PBB of School-Based Personnel.	
SARO-ROV-23-0021313	704,392.00	08/04/2023 15:14:45	08/04/2023 15:14:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905601 - Naga City Science High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-eight (58) qualified school-based personnel.	
SARO-ROV-23-0021312	876,626.00	08/04/2023 15:14:10	08/04/2023 15:14:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905599 - Concepcion Pequeña National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of seventy-three (73) qualified school-based personnel.	
SARO-ROV-23-0021311	673,697.00	08/04/2023 15:13:25	08/04/2023 15:13:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905598 - Carolina National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of fifty-nine (59) qualified school-based personnel.	
SARO-ROV-23-0021310	1,050,163.00	08/04/2023 15:12:48	08/04/2023 15:12:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905597 - Cararayan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of ninety (90) qualified school-based personnel.	
SARO-ROV-23-0021309	5,847,386.00	08/04/2023 15:11:40	08/04/2023 15:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905596 - Camarines Sur National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of four hundred seventy-one (471) qualified school-based personnel.	
SARO-ROV-23-0021308	14,347,974.00	08/04/2023 15:10:58	08/04/2023 15:10:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 1,096 (973 Elementary & 123 Clustered Secondary) qualified school-based personnel.	
SARO-ROXII-23-0021307	4,290,324.00	08/04/2023 15:10:33	08/04/2023 15:10:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912378 - Kidapawan National High School	To cover funding requirements for the payment of FY 2021 PBB of School-Based Personnel.	
SARO-CAR-23-0021306	834,347.00	08/04/2023 15:10:21	08/04/2023 15:10:21	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of additional allotment to cover the Terminal Leave Benefits of Mr. Billy Banglo F. Balingit, former Administrative Officer V (PhP698,238.00) and Mr. Ferdinand A. Oyan, former Administrative Aide IV (PhP136,109.00), both optional retirees.	
SARO-ROXII-23-0021305	444,939.00	08/04/2023 15:09:36	08/04/2023 15:09:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912374 - Ginatilan National High School	To cover funding requirements for the payment of FY 2021 PBB of School-Based Personnel.	
SARO-ROXII-23-0021304	551,257.00	08/04/2023 15:08:41	08/04/2023 15:08:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912371 - Amas National High School	To cover funding requirements for the payment of FY 2021 PBB for School-Based Personnel.	
SARO-ROVI-23-0021303	618,401.00	08/04/2023 15:04:27	08/04/2023 15:04:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906364 - Tubungan National High School	Release of allotment to cover the FY 2021 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-ROXII-23-0021302	15,226,949.00	08/04/2023 15:04:22	08/04/2023 15:04:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover funding requirements for the payment of FY 2021 PBB for School-Based Personnel.	
SARO-ROV-23-0021301	506,786.00	08/04/2023 15:02:42	08/04/2023 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905473 - Villahermosa National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 45 qualified school-based personnel.	
SARO-ROVI-23-0021300	256,215.00	08/04/2023 15:02:36	08/04/2023 15:02:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906362 - Tioas National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0021299	950,366.00	08/04/2023 15:01:50	08/04/2023 15:01:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905457 - San Pascual National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 77 qualified school-based personnel.	
SARO-ROVI-23-0021298	1,299,016.00	08/04/2023 15:01:36	08/04/2023 15:01:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906360 - Tigbauan National High School, Tigbauan	Release of allotment to cover the FY 2021 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-ROV-23-0021297	1,163,277.00	08/04/2023 15:01:10	08/04/2023 15:01:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 93 qualified school-based personnel.	
SARO-ROVI-23-0021296	239,599.00	08/04/2023 15:00:11	08/04/2023 15:00:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906353 - Sta. Rita National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021295	433,071.00	08/04/2023 15:00:38	08/04/2023 15:00:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 36 qualified school-based personnel.	
SARO-ROV-23-0021294	718,514.00	08/04/2023 14:59:59	08/04/2023 14:59:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 60 qualified school-based personnel.	
SARO-ROVI-23-0021293	586,400.00	08/04/2023 14:59:29	08/04/2023 14:59:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906344 - San Joaquin School of Fisheries	Release of allotment to cover the FY 2021 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-ROV-23-0021292	556,027.00	08/04/2023 14:59:22	08/04/2023 14:59:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 47 qualified school-based personnel.	
SARO-ROV-23-0021291	2,195,012.00	08/04/2023 14:58:44	08/04/2023 14:58:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 172 qualified school-based personnel.	
SARO-ROVI-23-0021290	164,111.00	08/04/2023 14:58:35	08/04/2023 14:58:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906350 - Sinogbuhan National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021289	431,613.00	08/04/2023 14:58:07	08/04/2023 14:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 36 qualified school-based personnel.	
SARO-ROVI-23-0021288	176,218.00	08/04/2023 14:57:48	08/04/2023 14:57:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906346 - San Rafael National High School (Miagao)	Release of allotment to cover the FY 2021 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-ROXII-23-0021287	630,792.00	08/04/2023 14:57:30	08/04/2023 14:57:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912398 - Saravia National High School	To cover funding requirement of the FY 2021 Performance-Based Bonus (PBB) of 53 eligible personnel.	
SARO-ROV-23-0021286	570,534.00	08/04/2023 14:57:25	08/04/2023 14:57:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905453 - Salvador Arollado, Sr. Memorial High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 45 qualified school-based personnel.	
SARO-ROVI-23-0021285	201,477.00	08/04/2023 14:57:06	08/04/2023 14:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906325 - Particion National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021284	667,099.00	08/04/2023 14:56:47	08/04/2023 14:56:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 55 qualified school-based personnel.	
SARO-ROVI-23-0021283	185,167.00	08/04/2023 14:56:27	08/04/2023 14:56:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906324 - Parara National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021282	1,159,304.00	08/04/2023 14:56:09	08/04/2023 14:56:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905428 - Federico A. Estipona Memorial High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 91 qualified school-based personnel.	
SARO-ROVI-23-0021281	445,044.00	08/04/2023 14:55:51	08/04/2023 14:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906320 - Palaca-Damilisan National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-23-0021280	612,319.00	08/04/2023 14:55:48	08/04/2023 14:55:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912396 - Marbel 7 National High School	To cover funding requirement of the FY 2021 Performance-Based Bonus (PBB) of 55 eligible personnel.	
SARO-ROV-23-0021279	1,116,903.00	08/04/2023 14:55:35	08/04/2023 14:55:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 88 qualified school-based personnel.	
SARO-ROV-23-0021278	1,081,709.00	08/04/2023 14:54:57	08/04/2023 14:54:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 83 qualified school-based personnel.	
SARO-ROVI-23-0021277	2,200,422.00	08/04/2023 14:54:55	08/04/2023 14:54:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906318 - Oton National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 175 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROV-23-0021276	1,506,179.00	08/04/2023 14:54:22	08/04/2023 14:54:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 122 qualified school-based personnel.	
SARO-ROXII-23-0021275	5,694,138.00	08/04/2023 14:54:13	08/04/2023 14:54:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912394 - Koronadal National Comprehensive High School	To cover funding requirement of the FY 2021 Performance-Based Bonus (PBB) of 452 eligible personnel.	
SARO-ROVI-23-0021274	189,839.00	08/04/2023 14:54:05	08/04/2023 14:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906313 - Napnapan National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021273	959,959.00	08/04/2023 14:53:45	08/04/2023 14:53:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 80 qualified school-based personnel.	
SARO-ROXII-23-0021272	454,419.00	08/04/2023 14:53:47	08/04/2023 14:53:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912393 - Esperanza National High School	To cover funding requirement of the FY 2021 Performance-Based Bonus (PBB) of 38 eligible personnel.	
SARO-ROVI-23-0021271	205,874.00	08/04/2023 14:53:29	08/04/2023 14:53:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906312 - Nalundan National High School	Release of allotment to cover the FY 2021 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-ROXII-23-0021270	657,654.00	08/04/2023 14:53:23	08/04/2023 14:53:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912395 - Bacongco National High School	To cover funding requirement of the FY 2021 Performance-Based Bonus (PBB) of 57 eligible personnel.	
SARO-ROXII-23-0021269	12,795,443.00	08/04/2023 14:52:38	08/04/2023 14:52:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirement of the FY 2021 Performance-Based Bonus (PBB) 1,014 eligible personnel.	
SARO-ROV-23-0021268	1,001,505.00	08/04/2023 14:52:26	08/04/2023 14:52:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905394 - Buenavista National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 87 qualified school-based personnel.	
SARO-ROV-23-0021267	495,163.00	08/04/2023 14:51:46	08/04/2023 14:51:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 40 qualified school-based personnel.	
SARO-ROVI-23-0021266	807,720.00	08/04/2023 14:51:39	08/04/2023 14:51:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	Release of allotment to cover the FY 2021 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-ROXIII-23-0021265	446,726.00	08/04/2023 14:51:28	08/04/2023 14:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916128 - Zillovia National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROV-23-0021264	674,660.00	08/04/2023 14:51:14	08/04/2023 14:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905388 - Baleno National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 55 qualified school-based personnel.	
SARO-ROVI-23-0021263	258,037.00	08/04/2023 14:50:55	08/04/2023 14:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906290 - Lawigan National High School	Release of allotment to cover the FY 2021 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-ROXIII-23-0021262	385,648.00	08/04/2023 14:50:55	08/04/2023 14:50:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916126 - Veruela National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROV-23-0021261	431,385.00	08/04/2023 14:50:40	08/04/2023 14:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905387 - Bagahanglad National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 36 qualified school-based personnel.	
SARO-ROXIII-23-0021260	1,893,800.00	08/04/2023 14:50:24	08/04/2023 14:50:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916122 - Trento National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROV-23-0021259	1,881,226.00	08/04/2023 14:50:10	08/04/2023 14:50:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905384 - Aroroy National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 144 qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0021258	628,760.00	08/04/2023 14:49:46	08/04/2023 14:49:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916115 - Talacogon National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROVI-23-0021257	264,265.00	08/04/2023 14:49:38	08/04/2023 14:49:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906286 - Kirayan National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021256	996,970.00	08/04/2023 14:49:18	08/04/2023 14:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905383 - Andres Clemente, Jr. National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 79 qualified school-based personnel.	
SARO-ROXII-23-0021255	643,384.00	08/04/2023 14:49:16	08/04/2023 14:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912200 - Pangyan National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXIII-23-0021254	294,896.00	08/04/2023 14:49:01	08/04/2023 14:49:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916113 - Sto. Tomas National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROVI-23-0021253	991,942.00	08/04/2023 14:49:02	08/04/2023 14:49:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906277 - Igaras National High School	Release of allotment to cover the FY 2021 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-ROV-23-0021252	123,108,144.00	08/04/2023 14:48:45	08/04/2023 14:48:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 9,791 (7,002 Elementary and 2,789 Secondary) qualified school-based personnel.	
SARO-ROXIII-23-0021251	1,050,435.00	08/04/2023 14:48:31	08/04/2023 14:48:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916111 - Sta. Josefa National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROVI-23-0021250	1,010,662.00	08/04/2023 14:48:24	08/04/2023 14:48:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906276 - Guimbal National High School	Release of allotment to cover the FY 2021 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-23-0021249	171,545.00	08/04/2023 14:47:54	08/04/2023 14:47:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906273 - Ginot-an National High School	Release of allotment to cover the FY 2021 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-ROXII-23-0021248	1,372,397.00	08/04/2023 14:47:53	08/04/2023 14:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912191 - Malapatan National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXIII-23-0021247	407,928.00	08/04/2023 14:47:30	08/04/2023 14:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916108 - Sta. Cruz National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROVI-23-0021246	208,269.00	08/04/2023 14:47:21	08/04/2023 14:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906269 - Escalantera National High School	Release of allotment to cover the FY 2021 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-ROXII-23-0021245	1,087,955.00	08/04/2023 14:47:18	08/04/2023 14:47:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912188 - Malandag National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROVI-23-0021244	670,842.00	08/04/2023 14:46:46	08/04/2023 14:46:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906264 - Don Felix Serra National High School	Release of allotment to cover the FY 2021 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-ROXIII-23-0021243	985,148.00	08/04/2023 14:46:44	08/04/2023 14:46:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916102 - Sibagat National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXII-23-0021242	1,036,247.00	08/04/2023 14:46:37	08/04/2023 14:46:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912186 - Malalag National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROV-23-0021241	4,882,379.00	08/04/2023 14:46:25	08/04/2023 14:46:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 379 qualified school-based personnel.	
SARO-ROXIII-23-0021240	685,429.00	08/04/2023 14:46:13	08/04/2023 14:46:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916099 - San Luis National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXII-23-0021239	1,029,278.00	08/04/2023 14:45:58	08/04/2023 14:45:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912182 - Lun Pandidu National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROV-23-0021238	739,813.00	08/04/2023 14:45:53	08/04/2023 14:45:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 59 qualified school-based personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0021237	153,299.00	08/04/2023 14:45:47	08/04/2023 14:45:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	Release of allotment to cover the FY 2021 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-ROXIII-23-0021236	268,446.00	08/04/2023 14:45:43	08/04/2023 14:45:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916096 - San Isidro National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROII-23-0021235	822,262.00	08/04/2023 14:45:22	08/04/2023 14:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902262 - Ugad High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROV-23-0021234	971,960.00	08/04/2023 14:45:15	08/04/2023 14:45:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 76 qualified school-based personnel.	
SARO-ROXII-23-0021233	876,829.00	08/04/2023 14:44:50	08/04/2023 14:44:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912180 - Leonard Young, Sr. National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROV-23-0021232	491,945.00	08/04/2023 14:44:44	08/04/2023 14:44:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 39 qualified school-based personnel.	
SARO-ROII-23-0021231	1,119,696.00	08/04/2023 14:44:20	08/04/2023 14:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXII-23-0021230	1,076,493.00	08/04/2023 14:44:17	08/04/2023 14:44:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912178 - James L. Chiongbian National Trade School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROV-23-0021229	603,274.00	08/04/2023 14:44:09	08/04/2023 14:44:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 48 qualified school-based personnel.	
SARO-ROXII-23-0021228	1,615,576.00	08/04/2023 14:43:41	08/04/2023 14:43:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912173 - Glan School of Arts and Trades	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROII-23-0021227	1,237,221.00	08/04/2023 14:43:26	08/04/2023 14:43:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROV-23-0021226	17,954,949.00	08/04/2023 14:43:23	08/04/2023 14:43:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 1,388 (1,041 Elementary & 347 Clustered Secondary) qualified school-based personnel.	
SARO-ROII-23-0021225	1,020,813.00	08/04/2023 14:42:34	08/04/2023 14:42:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXII-23-0021224	647,811.00	08/04/2023 14:42:29	08/04/2023 14:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912171 - Glan Padidu National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROII-23-0021223	479,693.00	08/04/2023 14:41:44	08/04/2023 14:41:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902245 - Sandiat National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXII-23-0021222	1,078,743.00	08/04/2023 14:41:05	08/04/2023 14:41:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912161 - Colon National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROII-23-0021221	675,277.00	08/04/2023 14:40:35	08/04/2023 14:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902242 - San Pablo National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXII-23-0021220	661,266.00	08/04/2023 14:39:38	08/04/2023 14:39:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912157 - Banate National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROII-23-0021219	1,151,698.00	08/04/2023 14:39:21	08/04/2023 14:39:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902239 - San Mateo Vocational and Industrial School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-23-0021218	483,272.00	08/04/2023 14:39:04	08/04/2023 14:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912152 - Alabel National Science High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROXII-23-0021217	1,726,415.00	08/04/2023 14:38:33	08/04/2023 14:38:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912151 - Alabel National High School	To cover the funding requirements of the Performance Based Bonus for FY 2021.	
SARO-ROII-23-0021216	1,357,262.00	08/04/2023 14:38:28	08/04/2023 14:38:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902238 - San Mariano National High School - Main	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXIII-23-0021215	541,098.00	08/04/2023 14:38:16	08/04/2023 14:38:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXII-23-0021214	66,059,297.00	08/04/2023 14:38:02	08/04/2023 14:38:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover the funding requirements of the FY 2021 Performance Based Bonus for 5,445 School-Based personnel.	
SARO-ROXIII-23-0021213	1,044,754.00	08/04/2023 14:37:37	08/04/2023 14:37:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916091 - Prosperidad National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROII-23-0021212	511,838.00	08/04/2023 14:37:26	08/04/2023 14:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902231 - San Jose National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXIII-23-0021211	589,100.00	08/04/2023 14:37:01	08/04/2023 14:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916090 - Patin-ay High School (ASSAT)	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROII-23-0021210	878,498.00	08/04/2023 14:36:29	08/04/2023 14:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021209	549,161.00	08/04/2023 14:35:45	08/04/2023 14:35:45	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 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXIII-23-0021208	441,624.00	08/04/2023 14:35:29	08/04/2023 14:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916082 - Lucena National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROII-23-0021207	463,473.00	08/04/2023 14:35:10	08/04/2023 14:35:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROV-23-0021206	858,818.00	08/04/2023 14:34:58	08/04/2023 14:34:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 74 qualified school-based personnel.	
SARO-ROXIII-23-0021205	378,491.00	08/04/2023 14:34:52	08/04/2023 14:34:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916081 - Los Arcos National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROV-23-0021204	478,071.00	08/04/2023 14:34:20	08/04/2023 14:34:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 41 qualified school-based personnel.	
SARO-ROXIII-23-0021203	586,629.00	08/04/2023 14:33:58	08/04/2023 14:33:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916080 - Loreto National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROV-23-0021202	744,277.00	08/04/2023 14:33:39	08/04/2023 14:33:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 60 qualified school-based personnel.	
SARO-ROII-23-0021201	742,778.00	08/04/2023 14:33:17	08/04/2023 14:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902220 - Salinungan National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXIII-23-0021200	441,424.00	08/04/2023 14:33:24	08/04/2023 14:33:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916079 - Libertad National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROV-23-0021199	415,000.00	08/04/2023 14:32:57	08/04/2023 14:32:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 35 qualified school-based personnel.	
SARO-ROXIII-23-0021198	722,064.00	08/04/2023 14:32:54	08/04/2023 14:32:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916076 - Lapinigan National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0021197	795,371.00	08/04/2023 14:31:25	08/04/2023 14:31:25	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 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXII-23-0021196	120,525,288.00	08/04/2023 14:32:21	08/04/2023 14:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover the funding requirement for the FY Performance-Based Bonus of 9,760 eligible personnel.	
SARO-ROV-23-0021195	1,092,005.00	08/04/2023 14:32:20	08/04/2023 14:32:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 93 qualified school-based personnel.	
SARO-ROXIII-23-0021194	528,271.00	08/04/2023 14:32:07	08/04/2023 14:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916074 - La Paz National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROV-23-0021193	541,358.00	08/04/2023 14:31:46	08/04/2023 14:31:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 45 qualified school-based personnel.	
SARO-ROXII-23-0021192	1,670,393.00	08/04/2023 14:31:39	08/04/2023 14:31:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To cover the funding requirement for the FY Performance-Based Bonus of 133 eligible personnel.	
SARO-ROXIII-23-0021191	755,725.00	08/04/2023 14:31:33	08/04/2023 14:31:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916059 - Esperanza National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROV-23-0021190	3,016,378.00	08/04/2023 14:31:09	08/04/2023 14:31:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 233 qualified school-based personnel.	
SARO-ROXIII-23-0021189	256,940.00	08/04/2023 14:30:53	08/04/2023 14:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916058 - Democrito O. Plaza Memorial High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXII-23-0021188	814,916.00	08/04/2023 14:30:52	08/04/2023 14:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	To cover the funding requirement for the FY Performance-Based Bonus of 66 eligible personnel.	
SARO-ROV-23-0021187	530,658.00	08/04/2023 14:30:29	08/04/2023 14:30:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 48 qualified school-based personnel.	
SARO-ROXII-23-0021186	2,128,274.00	08/04/2023 14:30:24	08/04/2023 14:30:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	To cover the funding requirement for the FY Performance-Based Bonus of 175 eligible personnel.	
SARO-ROXII-23-0021185	1,971,811.00	08/04/2023 14:29:59	08/04/2023 14:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	To cover the funding requirement for the FY Performance-Based Bonus of 160 eligible personnel.	
SARO-ROXIII-23-0021184	811,663.00	08/04/2023 14:29:50	08/04/2023 14:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916055 - Del Monte National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROV-23-0021183	613,240.00	08/04/2023 14:29:35	08/04/2023 14:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 52 qualified school-based personnel.	
SARO-ROXII-23-0021182	1,478,977.00	08/04/2023 14:29:31	08/04/2023 14:29:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912097 - Matalam National High School, Barangay Poblacion, Matalam	To cover the funding requirement for the FY Performance-Based Bonus of 117 eligible personnel.	
SARO-ROXIII-23-0021181	642,032.00	08/04/2023 14:29:21	08/04/2023 14:29:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916053 - Datu Lipus Makapandong National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXII-23-0021180	624,252.00	08/04/2023 14:29:07	08/04/2023 14:29:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	To cover the funding requirement for the FY Performance-Based Bonus of 55 eligible personnel.	
SARO-ROV-23-0021179	843,319.00	08/04/2023 14:28:59	08/04/2023 14:28:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 68 qualified school-based personnel.	
SARO-ROXIII-23-0021178	1,159,177.00	08/04/2023 14:28:43	08/04/2023 14:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916051 - Bunawan National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	
SARO-ROXII-23-0021177	1,093,595.00	08/04/2023 14:28:28	08/04/2023 14:28:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To cover the funding requirement for the FY Performance-Based Bonus of 84 eligible personnel.	
SARO-ROV-23-0021176	1,068,460.00	08/04/2023 14:28:15	08/04/2023 14:28:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 84 qualified school-based personnel.	
SARO-ROXII-23-0021175	738,419.00	08/04/2023 14:28:03	08/04/2023 14:28:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912078 - Makilala National High School	To cover the funding requirement for the FY Performance-Based Bonus of 56 eligible personnel.	
SARO-ROXIII-23-0021174	3,468,958.00	08/04/2023 14:27:57	08/04/2023 14:27:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916043 - Agusan del Sur National High School	Release of allotment to cover the payment of Performance-Based Bonus (PBB) for FY 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0021173	872,831.00	08/04/2023 14:27:38	08/04/2023 14:27:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 71 qualified school-based personnel.	
SARO-ROXII-23-0021172	2,032,382.00	08/04/2023 14:27:40	08/04/2023 14:27:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912101 - M'lang National High School	To cover the funding requirement for the FY Performance-Based Bonus of 164 eligible personnel.	
SARO-ROXIII-23-0021171	70,554,139.00	08/04/2023 14:26:53	08/04/2023 14:26:53	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 2021.	
SARO-ROXII-23-0021170	771,980.00	08/04/2023 14:27:15	08/04/2023 14:27:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912067 - Lika National High School	To cover the funding requirement for the FY Performance-Based Bonus of 63 eligible personnel.	
SARO-ROV-23-0021169	646,190.00	08/04/2023 14:27:02	08/04/2023 14:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 53 qualified school-based personnel.	
SARO-ROV-23-0021168	41,015,555.00	08/04/2023 14:26:22	08/04/2023 14:26:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Allotment for the grant of FY 2021 Performance-Based Bonus (PBB) of 3,113 (2,365 Elementary & 748 Clustered Secondary) qualified school-based personnel.	
SARO-ROXII-23-0021167	1,002,117.00	08/04/2023 14:24:51	08/04/2023 14:24:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912066 - Libungan National High School	To cover the FY 2021 Performance based Bonus (PBB) of 82 eligible personnel.	
SARO-ROXII-23-0021166	606,267.00	08/04/2023 14:24:24	08/04/2023 14:24:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	To cover the FY 2021 Performance based Bonus (PBB) of 48 eligible personnel.	
SARO-ROXII-23-0021165	445,861.00	08/04/2023 14:23:47	08/04/2023 14:23:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	To cover the FY 2021 Performance based Bonus (PBB) of 34 eligible personnel.	
SARO-ROXII-23-0021164	1,824,820.00	08/04/2023 14:23:20	08/04/2023 14:23:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912045 - Kabacan National High School	To cover the FY 2021 Performance based Bonus (PBB) of 141 eligible personnel.	
SARO-ROXII-23-0021163	2,151,943.00	08/04/2023 14:22:48	08/04/2023 14:22:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912032 - Dilangalen National High School	To cover the FY 2021 Performance based Bonus (PBB) of 171 eligible personnel.	
SARO-BMB-A-23-0021162	29,013,020.00	08/04/2023 14:22:23	08/04/2023 14:22:23	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of twenty-two (22) optional retirees and seven (7) deceased/resigned/transferred employees, per Attachment I.	
SARO-ROXII-23-0021161	1,877,835.00	08/04/2023 14:22:22	08/04/2023 14:22:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912023 - Carmen National High School	To cover the FY 2021 Performance based Bonus (PBB) of 151 eligible personnel.	
SARO-ROXII-23-0021160	883,472.00	08/04/2023 14:21:54	08/04/2023 14:21:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912015 - Banisilan National High School	To cover the FY 2021 Performance based Bonus (PBB) of 70 eligible personnel.	
SARO-ROII-23-0021159	562,750.00	08/04/2023 14:20:52	08/04/2023 14:20:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902007 - Sabtang National School of Fisheries	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2	
SARO-ROXII-23-0021158	1,073,153.00	08/04/2023 14:20:10	08/04/2023 14:20:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912007 - Antipas National High School	To cover the FY 2021 Performance based Bonus (PBB) of 81 eligible personnel.	
SARO-ROIII-23-0021157	258,140.00	08/04/2023 14:19:50	08/04/2023 14:19:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903494 - Bataan National High School	Funding requirement for the monetization of leave credits of 15 personnel, per Annex A.	
SARO-ROII-23-0021156	533,587.00	08/04/2023 14:19:36	08/04/2023 14:19:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902003 - Itbayat National Agricultural High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROIII-23-0021155	651,689.00	08/04/2023 14:19:17	08/04/2023 14:19:17	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 Dr. Miguel R. Santos, compulsory retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0021154	1,941,871.00	08/04/2023 14:17:53	08/04/2023 14:17:53	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of 37 personnel as per attached list of personnel availing monetization of leave credits.	
SARO-ROXII-23-0021153	1,207,030.00	08/04/2023 14:18:17	08/04/2023 14:18:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912004 - Alamada National High School	To cover the FY 2021 Performance Based Bonus (PBB) of 97 eligible personnel.	
SARO-ROII-23-0021152	505,997.00	08/04/2023 14:18:11	08/04/2023 14:18:11	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 2021 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 Nos. 2021-1 and 2021-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0021151	175,302.00	08/04/2023 14:18:03	08/04/2023 14:18:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906254 - Cordova National High School	Release of allotment to cover the FY 2021 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-23-0021150	371,230.00	08/04/2023 14:17:27	08/04/2023 14:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	Release of allotment to cover the FY 2021 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-ROIII-23-0021149	822,363.00	08/04/2023 14:16:59	08/04/2023 14:16:59	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 20 newly-filled positions.	
SARO-ROII-23-0021148	1,080,259.00	08/04/2023 14:16:50	08/04/2023 14:16:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902339 - Saguday National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021147	229,069.00	08/04/2023 14:16:46	08/04/2023 14:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	Release of allotment to cover the FY 2021 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-23-0021146	475,426.00	08/04/2023 14:16:11	08/04/2023 14:16:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906230 - Botong Cabanbanan National High School	Release of allotment to cover the FY 2021 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-ROIII-23-0021145	7,431,000.00	08/04/2023 14:16:07	08/04/2023 14:16:07	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 20 newly-filled positions.	
SARO-ROII-23-0021144	1,296,231.00	08/04/2023 14:15:16	08/04/2023 14:15:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902338 - Quirino General High School, Main Campus	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROIII-23-0021143	38,880.00	08/04/2023 14:15:31	08/04/2023 14:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROVI-23-0021142	263,781.00	08/04/2023 14:15:22	08/04/2023 14:15:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906226 - Binaliuan National High School	Release of allotment to cover the FY 2021 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-ROIII-23-0021141	426,880.00	08/04/2023 14:15:09	08/04/2023 14:15:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROII-23-0021140	675,810.00	08/04/2023 14:13:51	08/04/2023 14:13:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902337 - Pinaripad National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021139	1,556,679.00	08/04/2023 14:12:53	08/04/2023 14:12:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902332 - Maddela Comprehensive High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021138	247,082.00	08/04/2023 14:11:20	08/04/2023 14:11:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906221 - Barroc National High School	Release of allotment to cover the FY 2021 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-ROII-23-0021137	1,519,212.00	08/04/2023 14:11:21	08/04/2023 14:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021136	1,435,554.00	08/04/2023 14:09:26	08/04/2023 14:09:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902218 - Roxas National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0021135	505,470.00	08/04/2023 14:08:37	08/04/2023 14:08:37	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 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021134	1,509,437.00	08/04/2023 14:07:49	08/04/2023 14:07:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902213 - Reina Mercedes Vocational and Industrial School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021133	1,448,101.00	08/04/2023 14:07:33	08/04/2023 14:07:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906553 - Ramon Avanceña National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 113 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROII-23-0021132	692,334.00	08/04/2023 14:06:57	08/04/2023 14:06:57	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 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021131	1,369,131.00	08/04/2023 14:06:36	08/04/2023 14:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906550 - Mandurriao National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 110 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROII-23-0021130	1,101,613.00	08/04/2023 14:06:10	08/04/2023 14:06:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902211 - Raniag High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021129	1,711,207.00	08/04/2023 14:06:05	08/04/2023 14:06:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906549 - La Paz National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 133 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROII-23-0021128	801,549.00	08/04/2023 14:05:24	08/04/2023 14:05:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021127	1,582,041.00	08/04/2023 14:05:07	08/04/2023 14:05:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906548 - Jaro National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 133 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROII-23-0021126	751,622.00	08/04/2023 14:04:41	08/04/2023 14:04:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902206 - Quirino National High School - Main	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021125	270,737.00	08/04/2023 14:04:31	08/04/2023 14:04:31	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 2021 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-ROII-23-0021124	822,040.00	08/04/2023 14:03:57	08/04/2023 14:03:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902205 - Quezon National High School - Main	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021123	965,581.00	08/04/2023 14:03:43	08/04/2023 14:03:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906547 - Jalandoni Memorial National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 70 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0021122	579,524.00	08/04/2023 14:02:28	08/04/2023 14:02:28	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 2021 Performance-Based Bonus (PBB) of 44 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-ROII-23-0021121	595,154.00	08/04/2023 14:02:21	08/04/2023 14:02:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902201 - Palanan National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021120	3,067,105.00	08/04/2023 14:01:43	08/04/2023 14:01:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906546 - Iloilo City National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 242 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROII-23-0021119	993,398.00	08/04/2023 14:01:32	08/04/2023 14:01:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902200 - Naguilian National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021118	858,591.00	08/04/2023 14:01:02	08/04/2023 14:01:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906545 - Fort San Pedro National High School	Release of allotment to cover the FY 2021 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-ROII-23-0021117	711,401.00	08/04/2023 14:00:48	08/04/2023 14:00:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021116	462,369.00	08/04/2023 14:00:08	08/04/2023 14:00:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902190 - Mabini National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2	
SARO-ROVI-23-0021115	28,035,123.00	08/04/2023 13:59:55	08/04/2023 13:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806011 - Division of Iloilo City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 2,156 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROII-23-0021114	852,454.00	08/04/2023 13:58:54	08/04/2023 13:58:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902188 - Luna National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021113	617,334.00	08/04/2023 13:56:54	08/04/2023 13:56:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021112	1,469,980.00	08/04/2023 13:56:13	08/04/2023 13:56:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902176 - Jones Rural School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021111	185,869.00	08/04/2023 13:55:44	08/04/2023 13:55:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906218 - Barosong National High School	Release of allotment to cover the FY 2021 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-ROII-23-0021110	584,357.00	08/04/2023 13:55:30	08/04/2023 13:55:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021109	1,196,054.00	08/04/2023 13:54:53	08/04/2023 13:54:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902160 - Gamu Rural School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVI-23-0021108	322,793.00	08/04/2023 13:53:54	08/04/2023 13:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906201 - Alejandro Firmeza Memorial National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0021107	1,666,730.00	08/04/2023 13:52:53	08/04/2023 13:52:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902151 - Doña Aurora National High School - Main	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021106	754,537.00	08/04/2023 13:52:19	08/04/2023 13:52:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902150 - Don Mariano Marcos National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021105	485,398.00	08/04/2023 13:51:35	08/04/2023 13:51:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902143 - Dibuluan National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021104	1,364,231.00	08/04/2023 13:50:45	08/04/2023 13:50:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902141 - Delfin Albano High School (Main)	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021103	788,250.00	08/04/2023 13:49:07	08/04/2023 13:49:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021102	525,506.00	08/04/2023 13:48:33	08/04/2023 13:48:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902130 - Burgos National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021101	475,761.00	08/04/2023 13:47:50	08/04/2023 13:47:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021100	545,150.00	08/04/2023 13:47:03	08/04/2023 13:47:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021099	1,117,673.00	08/04/2023 13:46:26	08/04/2023 13:46:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902124 - Cabatuan National High School - Main	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021098	810,475.00	08/04/2023 13:45:54	08/04/2023 13:45:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902120 - Benito Soliven National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021097	691,958.00	08/04/2023 13:45:06	08/04/2023 13:45:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902115 - Angadanan High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021096	1,408,444.00	08/04/2023 13:44:24	08/04/2023 13:44:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902113 - Alicia National High School, Paddad	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021095	695,421.00	08/04/2023 13:43:31	08/04/2023 13:43:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902111 - Alfreda Albano National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0021094	191,914.00	08/04/2023 13:42:29	08/04/2023 13:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902109 - Addalam Region High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021093	132,502,125.00	08/04/2023 13:41:35	08/04/2023 13:41:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXIII-23-0021092	799,820.00	08/04/2023 13:40:04	08/04/2023 13:40:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021091	743,110.00	08/04/2023 13:39:37	08/04/2023 13:39:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021090	358,582.00	08/04/2023 13:39:11	08/04/2023 13:39:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021089	560,409.00	08/04/2023 13:38:40	08/04/2023 13:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021088	501,491.00	08/04/2023 13:38:11	08/04/2023 13:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916275 - Purisima National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021087	235,089.00	08/04/2023 13:37:11	08/04/2023 13:37:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021086	1,131,869.00	08/04/2023 13:36:46	08/04/2023 13:36:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021085	1,009,839.00	08/04/2023 13:36:20	08/04/2023 13:36:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021084	510,627.00	08/04/2023 13:35:44	08/04/2023 13:35:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916242 - F.H. Irizari Memorial National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021083	402,604.00	08/04/2023 13:35:20	08/04/2023 13:35:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916244 - Felisberto Verano High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021082	744,511.00	08/04/2023 13:34:36	08/04/2023 13:34:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021081	371,408.00	08/04/2023 13:34:08	08/04/2023 13:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916232 - Carmen National Agricultural High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021080	1,041,212.00	08/04/2023 13:33:37	08/04/2023 13:33:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916231 - Cantilan National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021079	436,761.00	08/04/2023 13:33:06	08/04/2023 13:33:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916214 - Adlay National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021078	57,823,220.00	08/04/2023 13:30:25	08/04/2023 13:30:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021077	409,862.00	08/04/2023 13:29:47	08/04/2023 13:29:47	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 five (5) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-E-23-0021076	105,887.00	08/04/2023 13:23:44	08/04/2023 13:23:44	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Joan T. Decierdo, employee of DAR-PARO Cotabato.	
SARO-ROXIII-23-0021075	985,140.00	08/04/2023 12:06:02	08/04/2023 12:06:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover payment for the Terminal Leave Benefits of four (4) personnel. See attached List of Actual Retirees to be Paid (LARP) for the details.	
SARO-BMB-B-23-0021074	4,457,332.00	08/04/2023 11:49:27	08/04/2023 11:49:27	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 the terminal leave benefits of Ms. Lourdes P. Estioco (P3,330,760.00) and Ms. Maria Liza F. Gobenciong (P1,126,572.00).	
SARO-ROII-23-0021073	461,389.00	08/04/2023 11:33:46	08/04/2023 11:33:46	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 2021 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 Nos. 2021-1 and 2021-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0021072	4,453,564.00	08/04/2023 11:31:01	08/04/2023 11:31:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902369 - Cagayan National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-BMB-F-23-0021071	2,365,601.00	08/04/2023 11:30:42	08/04/2023 11:30:42	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROII-23-0021070	619,167.00	08/04/2023 11:28:21	08/04/2023 11:28:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902371 - Gosi National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROIVB-23-0021069	3,405,607.00	08/04/2023 11:28:07	08/04/2023 11:28:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover Personnel Services requirements of seven (7) newly filled positions.	
SARO-ROIVB-23-0021068	314,374.00	08/04/2023 11:27:42	08/04/2023 11:27:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover RLIP requirements of seven (7) newly filled positions.	
SARO-ROII-23-0021067	887,694.00	08/04/2023 11:27:17	08/04/2023 11:27:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902372 - Linao National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021066	13,609,055.00	08/04/2023 11:26:24	08/04/2023 11:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021065	1,992,924.00	08/04/2023 11:23:53	08/04/2023 11:23:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902368 - Santiago City National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021064	965,438.00	08/04/2023 11:22:59	08/04/2023 11:22:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021063	747,638.00	08/04/2023 11:21:50	08/04/2023 11:21:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021062	506,037.00	08/04/2023 11:20:45	08/04/2023 11:20:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902363 - Cabulay High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021061	11,250,364.00	08/04/2023 11:19:42	08/04/2023 11:19:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021060	1,818,818.00	08/04/2023 11:10:15	08/04/2023 11:10:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902392 - Isabela School of Arts and Trades	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021059	3,081,885.00	08/04/2023 11:09:23	08/04/2023 11:09:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902391 - Isabela National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021058	480,329.00	08/04/2023 11:08:03	08/04/2023 11:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902397 - San Antonio Agricultural High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0021057	416,704.00	08/04/2023 11:05:58	08/04/2023 11:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902390 - Ilagan West National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVIII-23-0021056	1,111,428.00	08/04/2023 11:05:28	08/04/2023 11:05:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROII-23-0021055	16,302,151.00	08/04/2023 11:04:44	08/04/2023 11:04:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021054	3,425,419.00	08/04/2023 11:03:03	08/04/2023 11:03:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902350 - Cauayan City National High School	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROVIII-23-0021053	-1,111,428.00	08/04/2023 11:00:23	08/04/2023 11:00:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	Issuance of negative SARO to correct SARO No. SARO-ROVIII-23-0020684 dated August 3, 2023 intended for the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROII-23-0021052	963,547.00	08/04/2023 10:59:32	08/04/2023 10:59:32	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 2021 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 Nos. 2021-1 and 2021-2	
SARO-ROIVB-23-0021051	131,082.00	08/04/2023 10:59:32	08/04/2023 10:59:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover additional RLIP requirements of DepEd-Domingo Yu Chu National High School.	
SARO-ROIVB-23-0021050	1,381,053.00	08/04/2023 10:58:42	08/04/2023 10:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover additional Personnel Services requirements of DepEd-Domingo Yu Chu National High School.	
SARO-ROII-23-0021049	1,105,218.00	08/04/2023 10:54:58	08/04/2023 10:54:58	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 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021048	26,037,364.00	08/04/2023 10:53:44	08/04/2023 10:53:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROII-23-0021047	14,789,845.00	08/04/2023 10:52:32	08/04/2023 10:52:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2	
SARO-ROIVB-23-0021046	426,880.00	08/04/2023 10:52:12	08/04/2023 10:52:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover PS requirements of one (1) newly-filled teaching position.	
SARO-ROIVB-23-0021045	11,250.00	08/04/2023 10:51:17	08/04/2023 10:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover RLIP differential requirements of three (3) reclassified teaching positions.	
SARO-ROII-23-0021044	4,578,799.00	08/04/2023 10:48:21	08/04/2023 10:48:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROXIII-23-0021043	1,032,058.00	08/04/2023 10:41:46	08/04/2023 10:41:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916313 - Bislig National High School	Release allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021042	316,204.00	08/04/2023 10:38:39	08/04/2023 10:38:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916318 - Lawigan National High School	Release allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0021041	1,022,553.00	08/04/2023 10:39:11	08/04/2023 10:39:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To cover for the FY 2021 Performance-Based Bonus of 86 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0021040	4,844,698.00	08/04/2023 10:38:50	08/04/2023 10:38:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910254 - Iligan City National High School	To cover for the FY 2021 Performance-Based Bonus of 371 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0021039	1,699,393.00	08/04/2023 10:38:14	08/04/2023 10:38:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910252 - Iligan City East National High School (Sta. Filomena)	To cover for the FY 2021 Performance-Based Bonus of 133 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0021038	192,176.00	08/04/2023 10:37:51	08/04/2023 10:37:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	To cover for the FY 2021 Performance-Based Bonus of 13 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0021037	659,391.00	08/04/2023 10:37:31	08/04/2023 10:37:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	To cover for the FY 2021 Performance-Based Bonus of 53 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0021036	162,718.00	08/04/2023 10:37:03	08/04/2023 10:37:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	To cover for the FY 2021 Performance-Based Bonus of 15 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROXIII-23-0021035	1,483,574.00	08/04/2023 10:36:47	08/04/2023 10:36:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916328 - Tabon M. Estrella National High School	Release allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROX-23-0021034	581,962.00	08/04/2023 10:36:28	08/04/2023 10:36:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910238 - Acelo C. Badelles, Sr. Memorial High School (Tipanoy NHS)	To cover for the FY 2021 Performance-Based Bonus of 50 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0021033	29,238,693.00	08/04/2023 10:36:01	08/04/2023 10:36:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover for the FY 2021 Performance-Based Bonus of 1,993 and 378 eligible personnel amounting to ₱24,879,792.00 and ₱4,358,901.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-ROXIII-23-0021032	362,781.00	08/04/2023 10:35:58	08/04/2023 10:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916321 - Mangagoy National High School	Release allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROX-23-0021031	498,197.00	08/04/2023 10:35:40	08/04/2023 10:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910258 - Maria Cristina National High School	To cover for the FY 2021 Performance-Based Bonus of 42 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0021030	211,772.00	08/04/2023 10:35:08	08/04/2023 10:35:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	To cover for the FY 2021 Performance-Based Bonus of 20 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROXIII-23-0021029	11,943,453.00	08/04/2023 10:35:07	08/04/2023 10:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0021028	645,440.00	08/04/2023 10:34:43	08/04/2023 10:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	To cover for the FY 2021 Performance-Based Bonus of 53 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0021027	955,647.00	08/04/2023 10:34:21	08/04/2023 10:34:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910262 - Tomas Cabili National High School	To cover for the FY 2021 Performance-Based Bonus of 81 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0021026	280,838.00	08/04/2023 10:33:49	08/04/2023 10:33:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	To cover for the FY 2021 Performance-Based Bonus of 25 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROXIII-23-0021025	341,237.00	08/04/2023 10:30:40	08/04/2023 10:30:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916279 - Salvacion National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021024	670,984.00	08/04/2023 10:30:08	08/04/2023 10:30:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021023	1,215,717.00	08/04/2023 10:29:34	08/04/2023 10:29:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021022	1,512,630.00	08/04/2023 10:28:54	08/04/2023 10:28:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021021	141,004.00	08/04/2023 10:27:39	08/04/2023 10:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Ms. Anacleta S. Acain, an optional retiree.	
SARO-ROXIII-23-0021020	360,272.00	08/04/2023 10:27:00	08/04/2023 10:27:00	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 three (3) optional retirees.	
SARO-ROXIII-23-0021019	914,007.00	08/04/2023 10:19:41	08/04/2023 10:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916295 - Tagbina National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROX-23-0021018	622,127.00	08/04/2023 10:18:18	08/04/2023 10:18:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910278 - Managok National High School	To cover for the FY 2021 Performance-Based Bonus of 51 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROXIII-23-0021017	289,373.00	08/04/2023 10:15:44	08/04/2023 10:15:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021016	625,644.00	08/04/2023 10:14:59	08/04/2023 10:14:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021015	191,510.00	08/04/2023 10:14:02	08/04/2023 10:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916274 - Portlamon Pastor Uy National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021014	283,184.00	08/04/2023 10:13:29	08/04/2023 10:13:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916245 - Gamut National High School (Barobo)	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021013	223,193.00	08/04/2023 10:12:18	08/04/2023 10:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021012	279,459.00	08/04/2023 10:11:49	08/04/2023 10:11:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021011	757,208.00	08/04/2023 10:10:56	08/04/2023 10:10:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0021010	261,914.00	08/04/2023 10:09:09	08/04/2023 10:09:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916293 - Tagasaka National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB)	
SARO-ROXIII-23-0021009	276,651.00	08/04/2023 10:08:24	08/04/2023 10:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916258 - M. K. Yusingco National High School (Mandus National High School)	Release of allotment for the FY 2021 Performance-Based Bonus (PBB)	
SARO-ROXIII-23-0021008	862,949.00	08/04/2023 10:07:43	08/04/2023 10:07:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB)	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0021007	243,705.00	08/04/2023 10:07:13	08/04/2023 10:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB)	
SARO-ROIII-23-0021006	.00	08/04/2023 10:04:54	08/04/2023 10:04:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903522 - City of Olongapo National High School	To cover additional Personnel Services requirements of DepEd - City of Olongapo National High School.	
SARO-ROX-23-0021005	3,949,075.00	08/04/2023 10:04:36	08/04/2023 10:04:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	To cover for the FY 2021 Performance-Based Bonus of 334 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROXIII-23-0021004	5,589,406.00	08/04/2023 10:04:25	08/04/2023 10:04:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment for the FY 2021 Performance-Based Bonus (PBB)	
SARO-ROIII-23-0021003	.00	08/04/2023 10:04:16	08/04/2023 10:04:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	To cover additional Personnel Services requirements of DepEd-Nueva Ecija National High School.	
SARO-ROX-23-0021002	19,268,072.00	08/04/2023 10:04:10	08/04/2023 10:04:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810014 - Division of Valencia City	To cover for the FY 2021 Performance-Based Bonus of 1,215 and 367 eligible personnel amounting to ₱15,134,229.00 and ₱4,133,843.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-ROXIII-23-0021001	488,772.00	08/04/2023 10:03:25	08/04/2023 10:03:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916396 - Tandag National Science High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB)	
SARO-ROXIII-23-0021000	2,064,030.00	08/04/2023 10:02:05	08/04/2023 10:02:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916395 - Jacinto P. Elpa National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB)	
SARO-ROXIII-23-0020999	476,070.00	08/04/2023 10:00:27	08/04/2023 10:00:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916394 - Buenavista National High School	Release of allotment for the FY 2021 Performance-Based Bonus (PBB)	
SARO-ROIII-23-0020998	64,805.00	08/04/2023 09:55:58	08/04/2023 09:55:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of two (2) personnel, per Annex A.	
SARO-ROIVB-23-0020997	.00	08/04/2023 09:26:29	08/04/2023 09:26:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover additional Personnel Services requirements of DepEd - Palawan National School.	
SARO-BMB-E-23-0020996	1,215,130.00	08/04/2023 09:25:39	08/04/2023 09:25:39	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of eight (8) DAR employees per attached Schedule I.	
SARO-BMB-D-23-0020995	266,946.00	08/04/2023 09:02:43	08/04/2023 09:02:43	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-BMB-D-23-0020994	106,487.00	08/04/2023 09:02:09	08/04/2023 09:02:09	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 one (1) former employee of the agency, per attached Annex B.	
SARO-BMB-D-23-0020993	317,750.00	08/04/2023 09:01:31	08/04/2023 09:01:31	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-ROIVB-23-0020992	.00	08/04/2023 08:59:37	08/04/2023 08:59:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover additional Personnel Services requirements of DepEd-Domingo Yu Chu National High School.	
SARO-BMB-A-23-0020991	42,821.00	08/04/2023 07:47:54	08/04/2023 07:47:54	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 Mr. Vonn Orland C. Leynes, resigned employee per Attachment I.	
SARO-BMB-A-23-0020990	1,534,124.00	08/04/2023 07:47:34	08/04/2023 07:47:34	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 fifteen (15) employees, per Attachment I.	
SARO-BMB-A-23-0020989	1,777,831.00	08/04/2023 07:40:05	08/04/2023 07:40:05	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of two (2) optional retirees per Attachment I.	
SARO-ROVI-23-0020988	487,207.00	08/03/2023 17:58:26	08/03/2023 17:58:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906578 - La Granja National High School	Release of allotment to cover the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0020987	379,095.00	08/03/2023 17:57:52	08/03/2023 17:57:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906580 - San Miguel National High School	Release of allotment to cover the FY 2021 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-23-0020986	2,502,369.00	08/03/2023 17:57:09	08/03/2023 17:57:09	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 2021 Performance-Based Bonus (PBB) of 195 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0020985	7,445,885.00	08/03/2023 17:56:34	08/03/2023 17:56:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806013 - Division of La Carlota City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 576 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0020984	1,907,920.00	08/03/2023 17:55:42	08/03/2023 17:55:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906501 - Sum-ag National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 151 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0020983	196,294.00	08/03/2023 17:55:08	08/03/2023 17:55:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906503 - Teofilo Gensoli, Sr. Memorial High School	Release of allotment to cover the FY 2021 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-23-0020982	365,376.00	08/03/2023 17:54:23	08/03/2023 17:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	Release of allotment to cover the FY 2021 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-23-0020981	1,096,015.00	08/03/2023 17:53:48	08/03/2023 17:53:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906498 - Mansilingan Agro-Industrial High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 91 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0020980	1,014,611.00	08/03/2023 17:53:06	08/03/2023 17:53:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906496 - Luisa Medel National High School	Release of allotment to cover the FY 2021 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-23-0020979	918,019.00	08/03/2023 17:52:22	08/03/2023 17:52:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	Release of allotment to cover the FY 2021 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-23-0020978	1,451,563.00	08/03/2023 17:51:45	08/03/2023 17:51:45	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 2021 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-23-0020977	284,277.00	08/03/2023 17:50:59	08/03/2023 17:50:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 24 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0020976	980,909.00	08/03/2023 17:50:05	08/03/2023 17:50:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 80 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0020975	1,794,906.00	08/03/2023 17:49:27	08/03/2023 17:49:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	Release of allotment to cover the FY 2021 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-23-0020974	913,925.00	08/03/2023 17:48:45	08/03/2023 17:48:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906486 - Barangay Singcang Airport National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 77 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-23-0020973	1,230,592.00	08/03/2023 17:47:53	08/03/2023 17:47:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 99 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0020972	2,975,866.00	08/03/2023 17:46:02	08/03/2023 17:46:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906485 - Bacolod City National High School	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 225 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROVI-23-0020971	326,328.00	08/03/2023 17:45:28	08/03/2023 17:45:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	Release of allotment to cover the FY 2021 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-23-0020970	280,783.00	08/03/2023 17:44:31	08/03/2023 17:44:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906482 - Abkasa National High School	Release of allotment to cover the FY 2021 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-23-0020969	34,465,589.00	08/03/2023 17:43:16	08/03/2023 17:43:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 2,741 eligible personnel authorized under Executive Order No. 80, s. 2012 and validated in accordance with Administrative Order No. 25, s. 2011.	
SARO-ROX-23-0020968	4,311,074.00	08/03/2023 16:55:10	08/03/2023 16:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910270 - Bukidnon National High School	To cover for the FY 2021 Performance-Based Bonus of 362 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020967	1,244,587.00	08/03/2023 16:54:49	08/03/2023 16:54:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910269 - Bangcud National High School	To cover for the FY 2021 Performance-Based Bonus of 101 eligible personnel for secondary education, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020966	20,034,140.00	08/03/2023 16:54:24	08/03/2023 16:54:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover for the FY 2021 Performance-Based Bonus of 1,275 and 374 eligible personnel amounting to ₱15,748,272.00 and ₱4,285,868.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-LGRCB-23-0020965	93,129.00	08/03/2023 16:06:25	08/03/2023 16:06:25	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-23-0020964	2,445,056.00	08/03/2023 15:19:02	08/03/2023 15:19:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911124 - Mariano Peralta National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred eighty nine (189) eligible employees.	
SARO-ROXI-23-0020963	1,063,170.00	08/03/2023 15:18:32	08/03/2023 15:18:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911118 - Jose Abad Santos National High School	FY 2021 Performance-Based Bonus (PBB) of ninety three (93) eligible employees.	
SARO-CAR-23-0020962	735,115.00	08/03/2023 15:17:59	08/03/2023 15:17:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of sixty (60) eligible school-based personnel.	
SARO-ROXI-23-0020961	1,484,828.00	08/03/2023 15:18:00	08/03/2023 15:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911114 - Heracleo Casco Memorial National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred twenty three (123) eligible employees.	
SARO-ROXI-23-0020960	552,826.00	08/03/2023 15:17:28	08/03/2023 15:17:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911106 - Edna Guillermo Memorial National High School	FY 2021 Performance-Based Bonus (PBB) of forty-eight (48) eligible employees.	
SARO-CAR-23-0020959	599,471.00	08/03/2023 15:17:19	08/03/2023 15:17:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914243 - Paracelis Technical and Vocational High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of fifty (50) eligible school-based personnel.	
SARO-ROXI-23-0020958	616,860.00	08/03/2023 15:16:59	08/03/2023 15:16:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911100 - Basiawan National High School	FY 2021 Performance-Based Bonus (PBB) of forty-eight (48) eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0020957	330,354.00	08/03/2023 15:16:50	08/03/2023 15:16:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914242 - Paracelis National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of twenty-six (26) eligible school-based personnel.	
SARO-ROXI-23-0020956	496,388.00	08/03/2023 15:16:23	08/03/2023 15:16:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911096 - Alberto Olarte, Sr. National High School (Mabila National High School)	FY 2021 Performance-Based Bonus (PBB) of forty-four (44) eligible employees.	
SARO-CAR-23-0020955	227,658.00	08/03/2023 15:16:23	08/03/2023 15:16:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of eighteen (18) eligible school-based personnel.	
SARO-CAR-23-0020954	249,942.00	08/03/2023 15:15:54	08/03/2023 15:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914238 - Natonin National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of nineteen (19) eligible school-based personnel.	
SARO-ROXI-23-0020953	34,802,665.00	08/03/2023 15:15:52	08/03/2023 15:15:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	FY 2021 Performance-Based Bonus (PBB) of two thousand eight hundred ninety six (2,896) eligible personnel.	
SARO-ROXI-23-0020952	963,409.00	08/03/2023 15:15:16	08/03/2023 15:15:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911282 - Tibanban National High School	FY 2021 Performance-Based Bonus (PBB) of eighty-two (82) eligible employees.	
SARO-CAR-23-0020951	1,339,802.00	08/03/2023 15:15:08	08/03/2023 15:15:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of 102 eligible school-based personnel.	
SARO-CAR-23-0020950	671,610.00	08/03/2023 15:14:42	08/03/2023 15:14:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914226 - Guinzadan National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of fifty-one (51) eligible school-based personnel.	
SARO-ROXI-23-0020949	1,031,188.00	08/03/2023 15:14:36	08/03/2023 15:14:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911278 - San Isidro National High School	FY 2021 Performance-Based Bonus (PBB) of eighty-five (85) eligible employees.	
SARO-CAR-23-0020948	520,765.00	08/03/2023 15:14:08	08/03/2023 15:14:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of forty-one (41) eligible school-based personnel.	
SARO-ROXI-23-0020947	1,410,792.00	08/03/2023 15:14:03	08/03/2023 15:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911248 - Manuel B. Guíñez Sr. National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred nineteen (119) eligible employees.	
SARO-CAR-23-0020946	374,199.00	08/03/2023 15:13:38	08/03/2023 15:13:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914206 - Bacarri National Trade-Agricultural School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of thirty-five (35) eligible school-based personnel.	
SARO-ROXI-23-0020945	605,240.00	08/03/2023 15:13:16	08/03/2023 15:13:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911265 - Luzon National High School	FY 2021 Performance-Based Bonus (PBB) of fifty (50) eligible employees.	
SARO-CAR-23-0020944	174,252.00	08/03/2023 15:13:12	08/03/2023 15:13:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of fourteen (14) eligible school-based personnel.	
SARO-CAR-23-0020943	28,264,120.00	08/03/2023 15:12:48	08/03/2023 15:12:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of 2,176 eligible school-based personnel.	
SARO-ROXI-23-0020942	1,501,518.00	08/03/2023 15:12:20	08/03/2023 15:12:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911264 - Lupon Vocational High School	FY 2021 Performance-Based Bonus (PBB) of one hundred twenty-seven (127) eligible employees.	
SARO-CAR-23-0020941	449,537.00	08/03/2023 15:11:53	08/03/2023 15:11:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914033 - Western Abra National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of thirty-five (35) eligible school-based personnel.	
SARO-ROXI-23-0020940	675,664.00	08/03/2023 15:11:35	08/03/2023 15:11:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911263 - Lupon National Comprehensive High School	FY 2021 Performance-Based Bonus (PBB) of fifty-seven (57) eligible employees.	
SARO-ROXIII-23-0020939	697,595.00	08/03/2023 15:11:33	08/03/2023 15:11:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-CAR-23-0020938	612,261.00	08/03/2023 15:11:29	08/03/2023 15:11:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914021 - Pilar Rural High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of fifty (50) eligible school-based personnel.	
SARO-ROXI-23-0020937	1,345,778.00	08/03/2023 15:10:49	08/03/2023 15:10:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911144 - Cateel Vocational High School	FY 2021 Performance-Based Bonus (PBB) of one hundred fifteen (115) eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0020936	715,128.00	08/03/2023 15:10:45	08/03/2023 15:10:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914019 - Northern Abra National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of fifty-nine (59) eligible school-based personnel.	
SARO-ROXIII-23-0020935	1,245,884.00	08/03/2023 15:10:29	08/03/2023 15:10:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-CAR-23-0020934	273,892.00	08/03/2023 15:10:17	08/03/2023 15:10:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of twenty-four (24) eligible school-based personnel.	
SARO-ROXI-23-0020933	475,244.00	08/03/2023 15:10:14	08/03/2023 15:10:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911143 - Cateel National Agricultural High School	FY 2021 Performance-Based Bonus (PBB) of forty-five (45) eligible employees.	
SARO-ROXIII-23-0020932	973,678.00	08/03/2023 15:09:49	08/03/2023 15:09:49	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 2021 Performance-Based Bonus (PBB).	
SARO-ROXI-23-0020931	924,282.00	08/03/2023 15:09:42	08/03/2023 15:09:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911142 - Caraga National High School	FY 2021 Performance-Based Bonus (PBB) of seventy-seven (77) eligible employees.	
SARO-CAR-23-0020930	553,940.00	08/03/2023 15:08:41	08/03/2023 15:08:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914026 - Manabo National High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of forty-two (42) eligible school-based personnel.	
SARO-ROXIII-23-0020929	449,407.00	08/03/2023 15:09:05	08/03/2023 15:09:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXI-23-0020928	1,207,127.00	08/03/2023 15:08:52	08/03/2023 15:08:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911140 - Baganga National High School	FY 2021 Performance-Based Bonus (PBB) of ninety-eight (98) eligible employees.	
SARO-ROXI-23-0020927	52,375,158.00	08/03/2023 15:08:18	08/03/2023 15:08:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811004 - Division of Davao Oriental	FY 2021 Performance-Based Bonus (PBB) of three thousand two hundred seventy-five (3,275) and nine hundred sixty-five (965) eligible employees of elementary and non-implementing secondary schools, respectively.	
SARO-ROXIII-23-0020926	493,343.00	08/03/2023 15:08:17	08/03/2023 15:08:17	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 2021 Performance-Based Bonus (PBB).	
SARO-CAR-23-0020925	845,681.00	08/03/2023 15:08:00	08/03/2023 15:08:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914009 - Cristina B. Gonzales Memorial High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of sixty-four (64) eligible school-based personnel.	
SARO-ROXIII-23-0020924	1,604,277.00	08/03/2023 15:07:18	08/03/2023 15:07:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0020923	2,210,607.00	08/03/2023 15:06:40	08/03/2023 15:06:40	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 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0020922	362,340.00	08/03/2023 15:05:20	08/03/2023 15:05:20	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 2021 Performance-Based Bonus (PBB).	
SARO-CAR-23-0020921	1,556,433.00	08/03/2023 15:05:33	08/03/2023 15:05:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914002 - Abra High School	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of 116 eligible school-based personnel.	
SARO-CAR-23-0020920	33,777,753.00	08/03/2023 15:05:02	08/03/2023 15:05:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of additional allotment to cover the FY 2021 Performance-Based Bonus of 2,570 eligible school-based personnel.	
SARO-ROXIII-23-0020919	432,067.00	08/03/2023 15:04:01	08/03/2023 15:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0020918	778,736.00	08/03/2023 15:03:14	08/03/2023 15:03:14	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 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0020917	6,375,281.00	08/03/2023 15:02:42	08/03/2023 15:02:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXIII-23-0020916	34,183,935.00	08/03/2023 15:00:19	08/03/2023 15:00:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROX-23-0020915	18,800,000.00	08/03/2023 14:55:20	08/03/2023 14:55:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	Release of allotment to cover additional PS requirements due to filling-up of thirty-six (36) vacant positions and five (5) reclassified positions.	
SARO-ROX-23-0020914	1,744,000.00	08/03/2023 14:54:52	08/03/2023 14:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	Release of allotment to cover the RLIP funding requirements due to filling-up of thirty-six (36) vacant positions and five (5) reclassified positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0020913	-106,498.00	08/03/2023 14:52:25	08/03/2023 14:52:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To correct the inadvertent release of SARO Transfer (SARO-ROVI-23-0019284) for the Division of Bacolod City.	
SARO-ROX-23-0020912	1,452,466.00	08/03/2023 14:49:30	08/03/2023 14:49:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910302 - Ozamiz City School of Arts and Trades	To cover for the FY 2021 Performance-Based Bonus of 119 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020911	2,152,039.00	08/03/2023 14:48:55	08/03/2023 14:48:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910301 - Ozamiz City National High School	To cover for the FY 2021 Performance-Based Bonus of 171 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020910	666,907.00	08/03/2023 14:48:29	08/03/2023 14:48:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910298 - Labo National High School	To cover for the FY 2021 Performance-Based Bonus of 52 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020909	867,293.00	08/03/2023 14:44:23	08/03/2023 14:44:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911112 - Padada National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-nine (69) eligible employees.	
SARO-ROXI-23-0020908	2,161,353.00	08/03/2023 14:43:50	08/03/2023 14:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911125 - Matanao National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred sixty-nine (169) eligible employees.	
SARO-ROX-23-0020907	13,406,295.00	08/03/2023 14:43:45	08/03/2023 14:43:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810012 - Division of Ozamiz City	To cover for the FY 2021 Performance-Based Bonus of 788 and 266 eligible personnel amounting to ₱10,233,073.00 and ₱3,173,222.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020906	1,479,749.00	08/03/2023 14:43:19	08/03/2023 14:43:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred eleven (111) eligible employees.	
SARO-ROXI-23-0020905	921,627.00	08/03/2023 14:42:46	08/03/2023 14:42:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911107 - Federico Yap National High School (Astorga National High School)	FY 2021 Performance-Based Bonus (PBB) of seventy-one (71) eligible employees.	
SARO-ROXI-23-0020904	1,349,513.00	08/03/2023 14:42:18	08/03/2023 14:42:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911103 - Davao del Sur School of Fisheries	FY 2021 Performance-Based Bonus (PBB) of one hundred nine (109) eligible employees.	
SARO-ROXI-23-0020903	997,544.00	08/03/2023 14:41:45	08/03/2023 14:41:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911099 - Barayong National High School	FY 2021 Performance-Based Bonus (PBB) of seventy-eight (78) eligible employees.	
SARO-ROXI-23-0020902	45,175,668.00	08/03/2023 14:41:11	08/03/2023 14:41:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811003 - Division of Davao del Sur	FY 2021 Performance-Based Bonus (PBB) of three thousand four hundred ninety-three (3,493) eligible employees.	
SARO-ROXI-23-0020901	716,756.00	08/03/2023 14:40:28	08/03/2023 14:40:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911049 - Pindasan National High School	FY 2021 Performance-Based Bonus (PBB) of fifty-nine (59) eligible employees.	
SARO-ROX-23-0020900	1,599,270.00	08/03/2023 14:40:06	08/03/2023 14:40:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910118 - Looc National High School	To cover for the FY 2021 Performance-Based Bonus of 127 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020899	1,617,207.00	08/03/2023 14:39:58	08/03/2023 14:39:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911047 - Pantukan National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred thirty (130) eligible employees.	
SARO-ROX-23-0020898	1,853,756.00	08/03/2023 14:39:43	08/03/2023 14:39:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910108 - Clarin National High School	To cover for the FY 2021 Performance-Based Bonus of 147 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020897	1,078,581.00	08/03/2023 14:39:32	08/03/2023 14:39:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911043 - New Bataan National High School	FY 2021 Performance-Based Bonus (PBB) of eighty-nine (89) eligible employees.	
SARO-ROXI-23-0020896	2,772,542.00	08/03/2023 14:39:04	08/03/2023 14:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911040 - Nabunturan National Comprehensive High School	FY 2021 Performance-Based Bonus (PBB) of two hundred twenty-eight (228) eligible employees.	
SARO-ROXI-23-0020895	1,415,204.00	08/03/2023 14:38:37	08/03/2023 14:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911038 - Montevista National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred fifteen (115) eligible employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0020894	754,019.00	08/03/2023 14:38:31	08/03/2023 14:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910103 - Baliangao School of Fisheries	To cover for the FY 2021 Performance-Based Bonus of 66 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020893	2,030,467.00	08/03/2023 14:38:09	08/03/2023 14:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911036 - Monkayo National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred sixty-seven (167) eligible employees.	
SARO-ROX-23-0020892	1,556,630.00	08/03/2023 14:38:05	08/03/2023 14:38:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910101 - Aloran Trade High School	To cover for the FY 2021 Performance-Based Bonus of 128 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020891	42,773,346.00	08/03/2023 14:37:43	08/03/2023 14:37:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810004 - Division of Misamis Occidental	To cover for the FY 2021 Performance-Based Bonus of 2,531 and 821 eligible personnel amounting to ₱32,981,280.00 and ₱9,792,066.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020890	1,691,758.00	08/03/2023 14:37:35	08/03/2023 14:37:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911033 - Maragusan National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred forty-two (142) eligible employees.	
SARO-ROXI-23-0020889	773,249.00	08/03/2023 14:37:00	08/03/2023 14:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911029 - Manat National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-two (62) eligible employees.	
SARO-ROXI-23-0020888	576,648.00	08/03/2023 14:36:30	08/03/2023 14:36:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911027 - Mainit National High School	FY 2021 Performance-Based Bonus (PBB) of forty-nine (49) eligible employees.	
SARO-ROXI-23-0020887	982,522.00	08/03/2023 14:35:54	08/03/2023 14:35:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911024 - Mabini National High School	FY 2021 Performance-Based Bonus (PBB) of seventy-eight (78) eligible employees.	
SARO-ROXI-23-0020886	1,214,668.00	08/03/2023 14:35:26	08/03/2023 14:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911023 - Lorenzo S. Sarmiento, Sr. National High School	FY 2021 Performance-Based Bonus (PBB) of ninety-five (95) eligible employees.	
SARO-ROXI-23-0020885	1,695,584.00	08/03/2023 14:34:57	08/03/2023 14:34:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911021 - Laak National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred forty-two (142) eligible employees.	
SARO-ROXI-23-0020884	758,937.00	08/03/2023 14:34:01	08/03/2023 14:34:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911017 - Gabi National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-four (64) eligible employees.	
SARO-ROIVA-23-0020883	10,380,442.00	08/03/2023 14:33:57	08/03/2023 14:33:57	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Release of funds to cover the Monetization of Leave Credits of One Hundred Seventy-Seven (177) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXI-23-0020882	2,592,518.00	08/03/2023 14:33:28	08/03/2023 14:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911012 - Compostela National High School	FY 2021 Performance-Based Bonus (PBB) of two hundred sixteen (216) eligible employees.	
SARO-ROXI-23-0020881	1,893,795.00	08/03/2023 14:32:55	08/03/2023 14:32:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911025 - Atty. Orlando S. Rimando National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred forty-nine (149) eligible employees.	
SARO-ROXI-23-0020880	371,693.00	08/03/2023 14:31:45	08/03/2023 14:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911003 - Anibongan National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-one (31) eligible employees.	
SARO-ROXI-23-0020879	578,546.00	08/03/2023 14:30:37	08/03/2023 14:30:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911002 - Andili National High School	FY 2021 Performance-Based Bonus (PBB) of forty-seven (47) eligible employees.	
SARO-ROX-23-0020878	1,730,051.00	08/03/2023 14:30:02	08/03/2023 14:30:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910315 - Tangub City National High School	To cover for the FY 2021 Performance-Based Bonus of 136 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020877	73,376,523.00	08/03/2023 14:30:07	08/03/2023 14:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	FY 2021 Performance-Based Bonus (PBB) of five thousand nine hundred eighty-two (5,982) eligible employees.	
SARO-ROX-23-0020876	9,498,147.00	08/03/2023 14:27:33	08/03/2023 14:27:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	To cover for the FY 2021 Performance-Based Bonus of 494 and 255 eligible personnel amounting to ₱6,432,091.00 and ₱3,066,056.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0020875	1,272,985.00	08/03/2023 14:21:29	08/03/2023 14:21:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910154 - Laguindingan National High School	To cover the requirements for the FY 2021 Performance-Based Bonus of 105 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020874	1,227,261.00	08/03/2023 14:20:44	08/03/2023 14:20:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910148 - Initao National Comprehensive High School	To cover the requirements for the FY 2021 Performance-Based Bonus of 100 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020873	1,610,525.00	08/03/2023 14:20:12	08/03/2023 14:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910132 - Alubijid National Comprehensive High School	To cover the requirements for the FY 2021 Performance-Based Bonus of 129 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020872	82,544,567.00	08/03/2023 14:19:30	08/03/2023 14:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	To cover for the FY 2021 Performance-Based Bonus of 4,662 and 2,069 eligible personnel amounting to ₱58,041,926.00 and ₱24,502,641.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-BMB-B-23-0020871	1,286,446.00	08/03/2023 14:16:04	08/03/2023 14:16:04	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 of four (4) personnel of the DOLE-NLRC, per attached Schedule "A".	
SARO-ROVI-23-0020870	422,061.00	08/03/2023 14:15:39	08/03/2023 14:15:39	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover the terminal leave benefits of Ms. Edna M. Sedonio, former Dentist II, optional retiree.	
SARO-CAR-23-0020869	3,300,288.00	08/03/2023 14:07:43	08/03/2023 14:07:43	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the monetization of leave credits of seventy-two (72) employees.	
SARO-CAR-23-0020868	570,349.00	08/03/2023 14:01:46	08/03/2023 14:01:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of additional allotment to cover the Terminal Leave Benefit of Ms. Fabiola B. Guiniling, a former Principal I and an optional retiree.	
SARO-ROX-23-0020867	3,108,492.00	08/03/2023 13:58:24	08/03/2023 13:58:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910285 - Misamis Occidental National High School	To cover for the FY 2021 Performance-Based Bonus of 256 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-BMB-B-23-0020866	1,254,876.00	08/03/2023 13:56:05	08/03/2023 13:56:05	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Maribel C. Carisusa, former Overseas Workers Welfare Office IV of OWWA, who retired on February 10, 2023.	
SARO-ROX-23-0020865	825,581.00	08/03/2023 13:54:44	08/03/2023 13:54:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910085 - Maigo National High School	To cover for the FY 2021 Performance-Based Bonus of 69 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020864	1,910,400.00	08/03/2023 13:54:20	08/03/2023 13:54:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910079 - Lanao del Norte National Comprehensive High School	To cover for the FY 2021 Performance-Based Bonus of 158 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020863	2,298,134.00	08/03/2023 13:53:58	08/03/2023 13:53:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910078 - Lala National High School	To cover for the FY 2021 Performance-Based Bonus of 191 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020862	1,660,966.00	08/03/2023 13:53:35	08/03/2023 13:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910077 - Kapatagan National High School	To cover for the FY 2021 Performance-Based Bonus of 135 eligible personnel 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. 2021-1 dated June 3, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0020861	527,844.00	08/03/2023 13:53:13	08/03/2023 13:53:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910072 - Balo National High School	To cover for the FY 2021 Performance-Based Bonus of 42 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020860	64,728,272.00	08/03/2023 13:52:38	08/03/2023 13:52:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover for the FY 2021 Performance-Based Bonus of 4,099 and 1,136 eligible personnel amounting to ₱51,373,604.00 and ₱13,354,668.00.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0020859	9,230,809.00	08/03/2023 13:52:05	08/03/2023 13:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To cover for the FY 2021 Performance-Based Bonus of 525 and 167 eligible personnel amounting to ₱7,090,309.00 and ₱2,140,500.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020858	4,979,678.00	08/03/2023 13:46:10	08/03/2023 13:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911230 - Digos City National High School (Davao del Sur National High School)	FY 2021 Performance-Based Bonus (PBB) of three hundred eighty-six (386) eligible personnel.	
SARO-ROIVB-23-0020857	.00	08/03/2023 13:45:54	08/03/2023 13:45:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover additional Personnel Services requirement of DepEd-Odiongan National High School.	
SARO-ROXI-23-0020856	13,863,964.00	08/03/2023 13:45:26	08/03/2023 13:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	FY 2021 Performance-Based Bonus (PBB) of one thousand one hundred six (1,106) eligible personnel.	
SARO-ROXI-23-0020855	1,400,785.00	08/03/2023 13:44:30	08/03/2023 13:44:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911134 - Sulop National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred seven (107) eligible personnel.	
SARO-ROXI-23-0020854	1,913,763.00	08/03/2023 13:43:30	08/03/2023 13:43:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911132 - Sta. Cruz National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred fifty-five (155) eligible personnel.	
SARO-ROXI-23-0020853	772,667.00	08/03/2023 13:43:00	08/03/2023 13:43:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911123 - Marber National High School	FY 2021 Performance-Based Bonus (PBB) of fifty-six (56) eligible personnel.	
SARO-ROXI-23-0020852	435,940.00	08/03/2023 13:42:29	08/03/2023 13:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911120 - Kalbay National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-eight (38) eligible personnel.	
SARO-ROXI-23-0020851	665,972.00	08/03/2023 13:41:59	08/03/2023 13:41:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	FY 2021 Performance-Based Bonus (PBB) of fifty-five (55) eligible personnel.	
SARO-ROXI-23-0020850	414,372.00	08/03/2023 13:41:26	08/03/2023 13:41:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911115 - Ihan National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-five (35) eligible personnel.	
SARO-ROXI-23-0020849	426,136.00	08/03/2023 13:40:53	08/03/2023 13:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911110 - Governor N. Llanos National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-five (35) eligible personnel.	
SARO-ROX-23-0020848	.00	08/03/2023 13:40:43	08/03/2023 13:40:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810013 - Division of Tangub City	To cover additional Personnel Services requirements of DepEd - Division of Tangub City	
SARO-ROXI-23-0020847	1,031,935.00	08/03/2023 13:40:16	08/03/2023 13:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911272 - Matiao National High School	FY 2021 Performance-Based Bonus (PBB) of eighty-three (83) eligible personnel.	
SARO-ROXI-23-0020846	883,484.00	08/03/2023 13:39:40	08/03/2023 13:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911271 - Mati School of Arts and Trades	FY 2021 Performance-Based Bonus (PBB) of seventy-five (75) eligible personnel.	
SARO-ROXI-23-0020845	2,668,578.00	08/03/2023 13:39:05	08/03/2023 13:39:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911270 - Mati National Comprehensive High School	FY 2021 Performance-Based Bonus (PBB) of two hundred eighteen (218) eligible personnel.	
SARO-ROXI-23-0020844	423,062.00	08/03/2023 13:38:34	08/03/2023 13:38:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911254 - Dawan National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-six (36) eligible personnel.	
SARO-ROXI-23-0020843	16,226,065.00	08/03/2023 13:38:03	08/03/2023 13:38:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	FY 2021 Performance-Based Bonus (PBB) of one thousand two hundred eighty-three (1,283) eligible personnel.	
SARO-ROXI-23-0020842	2,901,135.00	08/03/2023 13:37:20	08/03/2023 13:37:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911091 - Sto. Tomas National High School	FY 2021 Performance-Based Bonus (PBB) of two hundred nineteen (219) eligible personnel.	
SARO-ROXI-23-0020841	502,898.00	08/03/2023 13:36:44	08/03/2023 13:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911090 - Sto. Niño National High School	FY 2021 Performance-Based Bonus (PBB) of forty-three (43) eligible personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0020840	754,468.00	08/03/2023 13:35:58	08/03/2023 13:35:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911087 - Sawata National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-one (61) eligible personnel.	
SARO-ROXI-23-0020839	910,336.00	08/03/2023 13:35:31	08/03/2023 13:35:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911085 - Sagayen National High School	FY 2021 Performance-Based Bonus (PBB) of seventy-four (74) eligible personnel.	
SARO-ROXI-23-0020838	1,546,295.00	08/03/2023 13:35:00	08/03/2023 13:35:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911084 - New Corella National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred twenty-one (121) eligible personnel.	
SARO-ROXI-23-0020837	802,891.00	08/03/2023 13:34:25	08/03/2023 13:34:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911074 - Kimamon National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-seven (67) eligible personnel.	
SARO-ROXI-23-0020836	1,426,915.00	08/03/2023 13:33:58	08/03/2023 13:33:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911072 - Kapalong National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred thirteen (113) eligible personnel.	
SARO-ROXI-23-0020835	722,061.00	08/03/2023 13:33:24	08/03/2023 13:33:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911071 - Dujali National High School	FY 2021 Performance-Based Bonus (PBB) of sixty (60) eligible personnel.	
SARO-ROXI-23-0020834	1,965,900.00	08/03/2023 13:32:46	08/03/2023 13:32:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911067 - Carmen National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred fifty (150) eligible personnel.	
SARO-ROXI-23-0020833	1,473,906.00	08/03/2023 13:32:18	08/03/2023 13:32:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911064 - Asuncion National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred nineteen (119) eligible personnel.	
SARO-ROXI-23-0020832	526,685.00	08/03/2023 13:31:51	08/03/2023 13:31:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911066 - Cabay-angan National High School	FY 2021 Performance-Based Bonus (PBB) of forty-one (41) eligible personnel.	
SARO-ROXI-23-0020831	48,220,227.00	08/03/2023 13:31:18	08/03/2023 13:31:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811002 - Division of Davao del Norte	FY 2021 Performance-Based Bonus (PBB) of three thousand eight hundred eighty-two (3,882) eligible personnel.	
SARO-ROXIII-23-0020830	539,749.00	08/03/2023 13:28:47	08/03/2023 13:28:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Erlinda V. Morta, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-23-0020829	280,806.00	08/03/2023 13:27:27	08/03/2023 13:27:27	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the Terminal Leave Benefits (TLB) of Mr. Abelardo P. Morrok, former Education Supervisor II, per attached List of Actual Retirees to be Paid (LARP) No. CHED9-23-001	
SARO-BMB-D-23-0020828	813,164.00	08/03/2023 13:06:14	08/03/2023 13:06:14	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 nine (9) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-D-23-0020827	2,541,957.00	08/03/2023 13:05:40	08/03/2023 13:05:40	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-23-0020826	47,898,756.00	08/03/2023 13:04:44	08/03/2023 13:04:44	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-23-0020825	3,359,542.00	08/03/2023 13:03:53	08/03/2023 13:03:53	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-23-0020824	125,337.00	08/03/2023 11:29:50	08/03/2023 11:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan 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-23-0020823	55,335.00	08/03/2023 11:28:56	08/03/2023 11:28:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Release of funds to cover additional RLIP requirements due to the filling-up of two (2) positions.	
SARO-ROIII-23-0020822	633,915.00	08/03/2023 11:27:45	08/03/2023 11:27:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	Release of funds to cover additional PS requirements due to the filling-up of two (2) positions.	
SARO-LGRCB-23-0020821	190,723.00	08/03/2023 11:06:59	08/03/2023 11:06:59	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-B-23-0020820	1,997,114.00	08/03/2023 10:57:57	08/03/2023 10:57:57	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Bien Paolo P. Gopez and Atty. Marisa P. Garcia, former employees of DOLE-Central Office per attached Schedule A.	
SARO-ROXI-23-0020819	3,792,175.00	08/03/2023 10:37:43	08/03/2023 10:37:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911216 - Sta. Ana National High School	FY 2021 Performance-Based Bonus (PBB) of two hundred ninety-two (292) eligible personnel.	
SARO-ROXI-23-0020818	403,347.00	08/03/2023 10:36:54	08/03/2023 10:36:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911192 - J. V. Ferriols National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-four (34) eligible personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0020817	320,378.00	08/03/2023 10:36:11	08/03/2023 10:36:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911190 - Gorgonio Tajo, Sr. National High School	FY 2021 Performance-Based Bonus (PBB) of thirty (30) eligible personnel.	
SARO-ROXI-23-0020816	2,551,766.00	08/03/2023 10:35:26	08/03/2023 10:35:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911180 - Doña Carmen Denia National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred ninety-six (196) eligible personnel.	
SARO-ROXI-23-0020815	874,704.00	08/03/2023 10:34:34	08/03/2023 10:34:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911193 - Jesus J. Soriano National High School	FY 2021 Performance-Based Bonus (PBB) of seventy-two (72) eligible employees.	
SARO-ROVIII-23-0020814	4,166,077.00	08/03/2023 10:34:14	08/03/2023 10:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the monetization of leave credits of fifty-eight (58) personnel of DepEd-Division of Northern Samar.	
SARO-ROXI-23-0020813	883,758.00	08/03/2023 10:33:31	08/03/2023 10:33:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911220 - Talomo National High School	FY 2021 Performance-Based Bonus (PBB) of seventy (70) eligible employees.	
SARO-ROXI-23-0020812	355,577.00	08/03/2023 10:32:50	08/03/2023 10:32:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911218 - Tagakpan National High School	FY 2021 Performance-Based Bonus (PBB) of twenty-nine (29) eligible employees.	
SARO-ROXI-23-0020811	685,879.00	08/03/2023 10:32:10	08/03/2023 10:32:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911222 - Teofilo V. Fernandez National High School (Indangan National High School)	FY 2021 Performance-Based Bonus (PBB) of fifty-seven (57) eligible employees.	
SARO-ROXI-23-0020810	308,688.00	08/03/2023 10:31:33	08/03/2023 10:31:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911215 - Sirib National High School	FY 2021 Performance-Based Bonus (PBB) of twenty-six (26) eligible employees.	
SARO-ROXI-23-0020809	294,454.00	08/03/2023 10:30:54	08/03/2023 10:30:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	FY 2021 Performance-Based Bonus (PBB) of twenty-five (25) eligible employees.	
SARO-ROXI-23-0020808	907,473.00	08/03/2023 10:30:15	08/03/2023 10:30:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911211 - Pablo Lorenzo National High School (Mandug National High School)	FY 2021 Performance-Based Bonus (PBB) of seventy-four (74) eligible employees.	
SARO-ROXI-23-0020807	1,705,384.00	08/03/2023 10:29:24	08/03/2023 10:29:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911208 - Mintal Comprehensive High School	FY 2021 Performance-Based Bonus (PBB) of one hundred thirty-seven (137) eligible employees.	
SARO-ROXI-23-0020806	470,865.00	08/03/2023 10:28:17	08/03/2023 10:28:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911205 - Marilog National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-eight (38) eligible employees.	
SARO-ROXI-23-0020805	373,887.00	08/03/2023 10:27:39	08/03/2023 10:27:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911202 - Malabog National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-two (32) eligible employees.	
SARO-ROXI-23-0020804	704,033.00	08/03/2023 10:26:53	08/03/2023 10:26:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911201 - Mabini National High School	FY 2021 Performance-Based Bonus (PBB) of fifty-eight (58) eligible employees.	
SARO-ROXI-23-0020803	1,398,302.00	08/03/2023 10:26:16	08/03/2023 10:26:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911200 - Ma-a National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred twelve (112) eligible employees.	
SARO-ROXI-23-0020802	590,056.00	08/03/2023 10:23:57	08/03/2023 10:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911198 - Lower Tamugan National High School	FY 2021 Performance-Based Bonus (PBB) of forty-six (46) eligible employees.	
SARO-ROXI-23-0020801	697,703.00	08/03/2023 10:23:18	08/03/2023 10:23:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911197 - Los Amigos National High School	FY 2021 Performance-Based Bonus (PBB) of fifty-six (56) eligible employees.	
SARO-ROVIII-23-0020800	1,347,396.00	08/03/2023 10:22:40	08/03/2023 10:22:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908016 - Naval School of Fisheries	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020799	857,503.00	08/03/2023 10:22:33	08/03/2023 10:22:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911196 - Leon Garcia, Sr. National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-nine (69) eligible employees.	
SARO-ROVIII-23-0020798	835,307.00	08/03/2023 10:21:48	08/03/2023 10:21:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908014 - Naval National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020797	507,441.00	08/03/2023 10:20:56	08/03/2023 10:20:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020796	485,728.00	08/03/2023 10:20:38	08/03/2023 10:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911189 - Gov. Vicente Duterte National High School	FY 2021 Performance-Based Bonus (PBB) of forty (40) eligible employees.	
SARO-ROVIII-23-0020795	625,443.00	08/03/2023 10:20:07	08/03/2023 10:20:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0020794	2,233,122.00	08/03/2023 10:19:58	08/03/2023 10:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911187 - F. Bustamante National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred eighty-five (185) eligible employees.	
SARO-ROXI-23-0020793	3,074,131.00	08/03/2023 10:19:21	08/03/2023 10:19:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911186 - F. Bangoy National High School	FY 2021 Performance-Based Bonus (PBB) of two hundred forty-five (245) eligible employees.	
SARO-ROVIII-23-0020792	595,726.00	08/03/2023 10:19:19	08/03/2023 10:19:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020791	635,887.00	08/03/2023 10:18:47	08/03/2023 10:18:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911185 - Erico T. Nograles National High School	FY 2021 Performance-Based Bonus (PBB) of fifty (50) eligible employees.	
SARO-ROVIII-23-0020790	1,185,280.00	08/03/2023 10:18:29	08/03/2023 10:18:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908012 - Caibiran National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020789	808,892.00	08/03/2023 10:17:56	08/03/2023 10:17:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911181 - Dr. Santiago Dakudao National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-eight (68) eligible employees.	
SARO-ROVIII-23-0020788	26,238,981.00	08/03/2023 10:17:34	08/03/2023 10:17:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-A-23-0020787	8,588,064.00	08/03/2023 10:09:44	08/03/2023 10:09:44	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the FY 2022 annual income tax return of the Mitsubishi Corporation relative to the income tax of Japanese personnel engaged in the implementation of the Capacity Enhancement of Mass Transit Systems in Metro Manila Project - Light Rail Transit Line 1 Cavite Extension Project and Metro Manila Subway Project Phase I, financed under Japan International Cooperation Agency Loan Agreement Nos. PH-P255 and PH-P-267, respectively.	
SARO-ROVIII-23-0020786	34,500,000.00	08/03/2023 10:08:25	08/03/2023 10:08:25	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 Northern Samar 1st DEO to Northern Samar 2nd DEO, per request of DPWH.	
SARO-ROVIII-23-0020785	.00	08/03/2023 10:07:33	08/03/2023 10:07:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800133 - Northern Samar 2nd District Engineering Office	To effect the modification in operating unit from Northern Samar 1st DEO to Northern Samar 2nd DEO of a project as per request of DPWH.	
SARO-ROVIII-23-0020784	-34,500,000.00	08/03/2023 10:05:22	08/03/2023 10:05:22	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 DEO to Northern Samar 2nd DEO, per request of DPWH.	
SARO-ROXI-23-0020783	495,770.00	08/03/2023 10:03:59	08/03/2023 10:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911175 - Don Enrique Bustamante National High School	FY 2021 Performance-Based Bonus (PBB) of forty (40) eligible employees.	
SARO-ROXI-23-0020782	6,200,589.00	08/03/2023 10:03:29	08/03/2023 10:03:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911178 - Davao City National High School	FY 2021 Performance-Based Bonus (PBB) of four hundred sixty-five (465) eligible employees.	
SARO-ROVIII-23-0020781	1,817,472.00	08/03/2023 10:03:26	08/03/2023 10:03:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROX-23-0020780	1,287,475.00	08/03/2023 10:03:13	08/03/2023 10:03:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910175 - Salay National High School	To cover for the FY 2021 Performance-Based Bonus of 111 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020779	3,685,123.00	08/03/2023 10:02:53	08/03/2023 10:02:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911177 - Daniel R. Aguinaldo National High School	FY 2021 Performance-Based Bonus (PBB) of two hundred ninety (290) eligible employees.	
SARO-ROX-23-0020778	6,056,364.00	08/03/2023 10:02:47	08/03/2023 10:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810007 - Division of El Salvador City	To cover for the FY 2021 Performance-Based Bonus of 288 and 194 eligible personnel amounting to ₱3,642,593.00 and ₱2,413,771.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-BMB-B-23-0020777	837,175.00	08/03/2023 10:02:48	08/03/2023 10:02:48	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 deficiencies in Retirement and Life Insurance Premium requirement due to filling up of positions	

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SARO-ROXI-23-0020776	442,740.00	08/03/2023 10:02:16	08/03/2023 10:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911176 - Dacudao National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-six (36) eligible employees.	
SARO-ROX-23-0020775	687,163.00	08/03/2023 10:02:11	08/03/2023 10:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910180 - Sugbongcogon National High School	To cover for the FY 2021 Performance-Based Bonus of 57 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROVIII-23-0020774	500,261.00	08/03/2023 10:01:36	08/03/2023 10:01:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908262 - Silvino Lubos Vocational High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020773	2,186,748.00	08/03/2023 10:01:42	08/03/2023 10:01:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911174 - Crossing Bayabas National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred seventy-four (174) eligible employees.	
SARO-ROX-23-0020772	20,269,022.00	08/03/2023 10:01:42	08/03/2023 10:01:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810008 - Division of Gingoog City	To cover for the FY 2021 Performance-Based Bonus of 981 and 621 eligible personnel amounting to ₱12,640,690.00 and ₱7,628,332.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-ROVII-23-0020771	21,964,109.00	08/03/2023 10:01:21	08/03/2023 10:01:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807006 - Division of Bayawan City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROX-23-0020770	1,112,422.00	08/03/2023 10:01:07	08/03/2023 10:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910155 - Libertad National High School	To cover for the FY 2021 Performance-Based Bonus of 93 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020769	1,099,572.00	08/03/2023 10:01:09	08/03/2023 10:01:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911173 - Catalunan Pequeño National High School	FY 2021 Performance-Based Bonus (PBB) of ninety (90) eligible employees.	
SARO-ROX-23-0020768	1,570,849.00	08/03/2023 10:00:41	08/03/2023 10:00:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910171 - Opol National Secondary Technical School	To cover for the FY 2021 Performance-Based Bonus of 132 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020767	2,172,396.00	08/03/2023 10:00:34	08/03/2023 10:00:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911170 - Calinan National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred seventy-three (173) eligible employees.	
SARO-ROVIII-23-0020766	306,843.00	08/03/2023 10:00:07	08/03/2023 10:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROX-23-0020765	4,771,769.00	08/03/2023 10:00:07	08/03/2023 10:00:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910168 - Misamis Oriental General Comprehensive High School	To cover for the FY 2021 Performance-Based Bonus of 375 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020764	1,323,737.00	08/03/2023 09:59:56	08/03/2023 09:59:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911169 - Cabantian National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred twelve (112) eligible employees.	
SARO-BMB-B-23-0020763	8,782,901.00	08/03/2023 09:59:59	08/03/2023 09:59:59	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 deficiencies in Personnel Services requirement due to filling up of positions.	
SARO-ROX-23-0020762	894,768.00	08/03/2023 09:59:32	08/03/2023 09:59:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910167 - Medina National Comprehensive High School	To cover payment for the FY 2021 Performance-Based Bonus of 78 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020761	517,317.00	08/03/2023 09:59:21	08/03/2023 09:59:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911166 - Binugao National High School	FY 2021 Performance-Based Bonus (PBB) of forty (40) eligible employees.	
SARO-ROXI-23-0020760	215,597.00	08/03/2023 09:58:48	08/03/2023 09:58:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911165 - Binowang National High School	FY 2021 Performance-Based Bonus (PBB) of nineteen (19) eligible employees.	
SARO-ROVIII-23-0020759	451,913.00	08/03/2023 09:58:14	08/03/2023 09:58:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	

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SARO-ROXI-23-0020758	351,018.00	08/03/2023 09:58:09	08/03/2023 09:58:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911163 - Biao National High School	FY 2021 Performance-Based Bonus (PBB) of thirty (30) eligible employees.	
SARO-BMB-F-23-0020757	9,788,000.00	08/03/2023 09:58:03	08/03/2023 09:58:03	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To effect the modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses for the implementation of locally-funded project.	
SARO-ROXI-23-0020756	1,668,390.00	08/03/2023 09:57:37	08/03/2023 09:57:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911162 - Bernardo D. Carpio National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred thirty-six (136) eligible employees.	
SARO-ROVIII-23-0020755	1,062,921.00	08/03/2023 09:57:16	08/03/2023 09:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROX-23-0020754	795,919.00	08/03/2023 09:57:06	08/03/2023 09:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910061 - Camiguin National High School	To cover the requirements for the FY 2021 Performance-Based Bonus of 64 eligible personnel 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. 2021-1. dated June 3, 2021.	
SARO-ROXI-23-0020753	905,840.00	08/03/2023 09:57:03	08/03/2023 09:57:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911160 - Baguio National School of Arts and Trades	FY 2021 Performance-Based Bonus (PBB) of seventy-four (74) eligible employees.	
SARO-ROX-23-0020752	14,395,220.00	08/03/2023 09:56:42	08/03/2023 09:56:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover for the FY 2021 Performance-Based Bonus of 609 and 493 eligible personnel amounting to ₱8,172,878.00 and ₱6,222,342.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-ROVIII-23-0020751	682,095.00	08/03/2023 09:56:21	08/03/2023 09:56:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020750	1,548,769.00	08/03/2023 09:56:19	08/03/2023 09:56:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911157 - A. L. Navarro National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred nineteen (119) eligible employees.	
SARO-ROX-23-0020749	1,668,316.00	08/03/2023 09:56:05	08/03/2023 09:56:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	To cover the requirements for the FY 2021 Performance-Based Bonus of 139 eligible personnel 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. 2021-1. dated June 3, 2021.	
SARO-ROXI-23-0020748	112,399,112.00	08/03/2023 09:55:48	08/03/2023 09:55:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811005 - Division of Davao City	FY 2021 Performance-Based Bonus (PBB) of nine thousand thirty-two (9,032) eligible employees of the Elementary and Non-Implementing Units.	
SARO-ROX-23-0020747	2,161,978.00	08/03/2023 09:55:36	08/03/2023 09:55:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	To cover the requirements for the FY 2021 Performance-Based Bonus of 188 eligible personnel 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. 2021-1.	
SARO-ROVIII-23-0020746	619,959.00	08/03/2023 09:55:16	08/03/2023 09:55:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROX-23-0020745	126,129,817.00	08/03/2023 09:54:59	08/03/2023 09:54:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover for the FY 2021 Performance-Based Bonus of 7,700 and 2,777 eligible personnel amounting to ₱93,917,161.00 and ₱32,212,656.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-ROXI-23-0020744	520,830.00	08/03/2023 09:54:52	08/03/2023 09:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911241 - Samal National High School	FY 2021 Performance-Based Bonus (PBB) of forty-two (42) eligible personnel.	
SARO-ROVIII-23-0020743	1,134,393.00	08/03/2023 09:54:26	08/03/2023 09:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0020742	1,421,961.00	08/03/2023 09:54:07	08/03/2023 09:54:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911240 - Nieves Villarica National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred sixteen (116) eligible personnel.	
SARO-ROXI-23-0020741	674,884.00	08/03/2023 09:53:38	08/03/2023 09:53:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911238 - Mambago-B National High School	FY 2021 Performance-Based Bonus (PBB) of fifty-five (55) eligible personnel.	
SARO-ROVIII-23-0020740	673,539.00	08/03/2023 09:53:36	08/03/2023 09:53:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908240 - Mapanas Agro-Industrial High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020739	519,481.00	08/03/2023 09:52:43	08/03/2023 09:52:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908237 - Lorenzo S. Menzon Agro-Industrial School (Lapinig AIHS)	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVII-23-0020738	15,610,493.00	08/03/2023 09:51:50	08/03/2023 09:51:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807018 - Division of Tanjay City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVIII-23-0020737	697,576.00	08/03/2023 09:51:51	08/03/2023 09:51:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020736	1,145,798.00	08/03/2023 09:50:57	08/03/2023 09:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-D-23-0020735	252,906,182.00	08/03/2023 09:50:48	08/03/2023 09:50:48	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the additional operating requirements for FY 2023.	
SARO-ROVIII-23-0020734	1,476,768.00	08/03/2023 09:50:07	08/03/2023 09:50:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020733	1,403,546.00	08/03/2023 09:49:13	08/03/2023 09:49:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020732	12,906,031.00	08/03/2023 09:48:44	08/03/2023 09:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811007 - Division of Island Garden City of Samal	FY 2021 Performance-Based Bonus (PBB) of one thousand twenty three (1,023) eligible personnel.	
SARO-ROVIII-23-0020731	878,851.00	08/03/2023 09:47:11	08/03/2023 09:47:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVII-23-0020730	103,843,743.00	08/03/2023 09:46:27	08/03/2023 09:46:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807003 - Division of Negros Oriental	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROIVB-23-0020729	24,700,000.00	08/03/2023 09:46:16	08/03/2023 09:46:16	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	Release of funds to cover the implementations of Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading and Procurement of Equipment under the Locally-Funded Projects in FY 2022 General Appropriation Act, Republic Act No. 11639.	
SARO-ROVIII-23-0020728	2,583,196.00	08/03/2023 09:46:15	08/03/2023 09:46:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908214 - Catarman National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVII-23-0020727	12,204,542.00	08/03/2023 09:45:52	08/03/2023 09:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807005 - Division of Bais City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel	
SARO-ROVIII-23-0020726	969,433.00	08/03/2023 09:45:21	08/03/2023 09:45:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020725	1,402,090.00	08/03/2023 09:44:30	08/03/2023 09:44:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908202 - Basilio B. Chan Memorial Agricultural and Industrial School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020724	1,753,276.00	08/03/2023 09:43:37	08/03/2023 09:43:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908201 - Allen National High School (Balicutro NHS)	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020723	91,577,972.00	08/03/2023 09:42:31	08/03/2023 09:42:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0020722	885,449.00	08/03/2023 09:35:38	08/03/2023 09:35:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020721	3,730,494.00	08/03/2023 09:32:41	08/03/2023 09:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908409 - Samar National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROIII-23-0020720	310,791.00	08/03/2023 09:32:32	08/03/2023 09:32:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for terminal leave benefits of Mr. Nicolas M. Bayan, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROVIII-23-0020719	967,710.00	08/03/2023 09:31:42	08/03/2023 09:31:42	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 funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020718	12,425,149.00	08/03/2023 09:30:51	08/03/2023 09:30:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808010 - Division of Catbalogan City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020717	786,671.00	08/03/2023 09:27:20	08/03/2023 09:27:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908397 - Rafael Lentejas Memorial School of Fisheries	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-D-23-0020716	83,751.00	08/03/2023 09:26:43	08/03/2023 09:26:43	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover payment of additional FY 2021 Performance-Based Bonus.	
SARO-ROVIII-23-0020715	29,736,334.00	08/03/2023 09:26:32	08/03/2023 09:26:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-D-23-0020714	698,000.00	08/03/2023 09:24:55	08/03/2023 09:24:55	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 "Schedule A".	
SARO-ROVIII-23-0020713	100,000,000.00	08/03/2023 09:24:00	08/03/2023 09:24:00	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirement for Congress-Introduced Appropriations under FY 2023 General Appropriations Act specifically the project Construction of Building - CHED Region VIII.	
SARO-BMB-E-23-0020712	213,000.00	08/03/2023 09:23:03	08/03/2023 09:23:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500071 - PENRO Agusan del Norte	To cover the procurement of information and communications technology (ICT) equipment of the Protected Area Management Office – Cabadbaran River Watershed Forest Reserve (PAMO-CRWFR).	
SARO-ROVIII-23-0020711	842,425.00	08/03/2023 09:18:37	08/03/2023 09:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908323 - West Coast Agricultural High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020710	1,135,319.00	08/03/2023 09:17:06	08/03/2023 09:17:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908324 - Wright National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-F-23-0020709	999,866,036.00	08/03/2023 09:16:49	08/03/2023 09:16:49	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover funding requirements for the implementation of locally-funded project.	
SARO-ROXIII-23-0020708	1,179,754.00	08/03/2023 09:16:30	08/03/2023 09:16:30	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 2021 Performance-Based Bonus (PBB).	
SARO-ROVIII-23-0020707	778,586.00	08/03/2023 09:16:11	08/03/2023 09:16:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908319 - Valeriano C. Yancha Memorial Agricultural School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020706	834,156.00	08/03/2023 09:15:10	08/03/2023 09:15:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020705	735,829.00	08/03/2023 09:14:16	08/03/2023 09:14:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908310 - Sta. Margarita National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0020704	741,803.00	08/03/2023 09:13:24	08/03/2023 09:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908289 - Hinabangan National High School (Rawis NHS)	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020703	1,370,111.00	08/03/2023 09:12:35	08/03/2023 09:12:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908284 - Clarenco Calagos Memorial School of Fisheries	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020702	1,738,044.00	08/03/2023 09:11:49	08/03/2023 09:11:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908282 - Calbiga National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020701	1,656,376.00	08/03/2023 09:10:58	08/03/2023 09:10:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020700	84,250,452.00	08/03/2023 09:09:28	08/03/2023 09:09:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVII-23-0020699	13,594,998.00	08/03/2023 09:04:52	08/03/2023 09:04:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807004 - Division of Siquijor	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-23-0020698	18,944,393.00	08/03/2023 09:04:14	08/03/2023 09:04:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-23-0020697	12,192,148.00	08/03/2023 09:03:28	08/03/2023 09:03:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807011 - Division of Dumaguete City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVIII-23-0020696	643,769.00	08/03/2023 09:03:04	08/03/2023 09:03:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020695	540,225.00	08/03/2023 09:02:09	08/03/2023 09:02:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020694	1,565,408.00	08/03/2023 09:00:55	08/03/2023 09:00:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908447 - San Jose National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020693	1,912,982.00	08/03/2023 08:59:05	08/03/2023 08:59:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-E-23-0020692	451,000.00	08/03/2023 08:56:55	08/03/2023 08:56:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment from MOOE to CO to cover the funding requirement for procurement of transformer, construction of stable transformer platform and installation of power lines of the DA-OSEC-RFO IV-B.	
SARO-ROVII-23-0020691	46,244,812.00	08/03/2023 08:56:15	08/03/2023 08:56:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807013 - Division of Lapu-lapu City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVIII-23-0020690	695,275.00	08/03/2023 08:55:44	08/03/2023 08:55:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908444 - Marasbaras National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVII-23-0020689	31,994,733.00	08/03/2023 08:55:39	08/03/2023 08:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807014 - Division of Mandaue City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-23-0020688	10,216,177.00	08/03/2023 08:55:01	08/03/2023 08:55:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807007 - Division of Bogo City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-BMB-A-23-0020687	283,426,686.00	08/03/2023 08:54:59	08/03/2023 08:54:59	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the payment of the FY 2021 Performance-Based Bonus of the 20,897 qualified officials and employees/personnel of the Department of Transportation - Philippine Coast Guard.	
SARO-ROVIII-23-0020686	5,411,324.00	08/03/2023 08:54:48	08/03/2023 08:54:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908442 - Leyte National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-LGRCB-23-0020685	1,151,617,212.00	08/03/2023 08:52:57	08/03/2023 08:52:57	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0020684	1,111,428.00	08/03/2023 08:50:57	08/03/2023 08:50:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-F-23-0020683	980,509.00	08/03/2023 08:50:03	08/03/2023 08:50:03	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the operating 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-ROVIII-23-0020682	19,200,843.00	08/03/2023 08:48:22	08/03/2023 08:48:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-A-23-0020681	50,000,000.00	08/03/2023 08:45:35	08/03/2023 08:45:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Quezon 4th DEO to Central Office, per request of DPWH.	
SARO-ROVIII-23-0020680	640,011.00	08/03/2023 08:45:24	08/03/2023 08:45:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908364 - Villa Jacinta National Vocational School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020679	586,746.00	08/03/2023 08:44:34	08/03/2023 08:44:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908359 - Silago National Vocational School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020678	577,711.00	08/03/2023 08:43:37	08/03/2023 08:43:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020677	53,937,974.00	08/03/2023 08:42:27	08/03/2023 08:42:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVII-23-0020676	186,599,496.00	08/03/2023 08:42:13	08/03/2023 08:42:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROIVA-23-0020675	.00	08/03/2023 08:41:20	08/03/2023 08:41:20	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 of a project as per request of DPWH.	
SARO-ROIVA-23-0020674	-50,000,000.00	08/03/2023 08:39:56	08/03/2023 08:39:56	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.	
SARO-ROVIII-23-0020673	350,663.00	08/03/2023 08:37:29	08/03/2023 08:37:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908420 - Maasin Vocational High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-A-23-0020672	1,292,504,721.00	08/03/2023 08:36:46	08/03/2023 08:36:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of documentary stamp taxes on domestic debt securities issued for the month of June 2023.	
SARO-BMB-D-23-0020671	958,892,963.00	08/03/2023 08:35:52	08/03/2023 08:35:52	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 Additional Utility Helicopter (Bell 412) Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVIII-23-0020670	12,844,508.00	08/03/2023 08:35:30	08/03/2023 08:35:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-D-23-0020669	3,605,821.00	08/03/2023 08:32:35	08/03/2023 08:32:35	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-BMB-D-23-0020668	1,371,883.00	08/03/2023 08:32:03	08/03/2023 08:32:03	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-BMB-D-23-0020667	26,454,598.00	08/03/2023 08:30:56	08/03/2023 08:30:56	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-23-0020666	40,616.00	08/03/2023 08:30:13	08/03/2023 08:30:13	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 personnel as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0020665	1,381,070.00	08/03/2023 08:23:21	08/03/2023 08:23:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908068 - Taft National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-E-23-0020664	4,422,156.00	08/03/2023 08:23:05	08/03/2023 08:23:05	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 eleven (11) former employees of DENR-OSEC-RO XI, details per attached Schedule I.	
SARO-ROVIII-23-0020663	800,187.00	08/03/2023 08:22:31	08/03/2023 08:22:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908065 - Sulat National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020662	839,128.00	08/03/2023 08:21:32	08/03/2023 08:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908064 - Southern Samar National Comprehensive High School (Balangiga NHS)	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020661	846,935.00	08/03/2023 08:20:27	08/03/2023 08:20:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020660	386,033.00	08/03/2023 08:19:32	08/03/2023 08:19:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-BMB-C-23-0020659	2,699,543,017.00	08/02/2023 17:09:30	08/02/2023 17:09:30	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 just compensation to Hacienda Luisita Incorporated (PARC Executive Committee Resolution No. 2022-150-02) by the Land Bank of the Philippines under the Comprehensive Agrarian Reform Program pursuant to Special Provision Nos. 1 and 2 of DAR under the FY 2023 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-E-23-0020658	.00	08/02/2023 17:05:54	08/02/2023 17:05:54	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 just compensation to Hacienda Luisita Incorporated (PARC Executive Committee Resolution No. 2022-150-02) by the Land Bank of the Philippines under the Comprehensive Agrarian Reform Program pursuant to Special Provision Nos. 1 and 2 of DAR under the FY 2023 General Appropriations Act, Republic Act No. 11639.	
SARO-ROVIII-23-0020657	1,330,700.00	08/02/2023 16:54:26	08/02/2023 16:54:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020656	893,860.00	08/02/2023 16:52:48	08/02/2023 16:52:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908040 - Lawaan National School of Craftsmanship and Home Industries	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020655	1,253,265.00	08/02/2023 16:50:56	08/02/2023 16:50:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020654	920,527.00	08/02/2023 16:49:36	08/02/2023 16:49:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020653	866,937.00	08/02/2023 16:48:20	08/02/2023 16:48:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020652	2,330,125.00	08/02/2023 16:47:03	08/02/2023 16:47:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908029 - Dolores National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020651	470,310.00	08/02/2023 16:45:55	08/02/2023 16:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Handicraft Industries	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020650	61,557,571.00	08/02/2023 16:44:42	08/02/2023 16:44:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0020649	727,189.00	08/02/2023 16:40:00	08/02/2023 16:40:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROIX-23-0020648	3,618,400.00	08/02/2023 16:38:43	08/02/2023 16:38:43	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 2023	
SARO-ROVIII-23-0020647	2,685,933.00	08/02/2023 16:38:11	08/02/2023 16:38:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020646	9,092,236.00	08/02/2023 16:36:35	08/02/2023 16:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-CAR-23-0020645	1,875,322.00	08/02/2023 16:32:03	08/02/2023 16:32:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2023 due to the filling up of forty-one (41) vacant positions.	
SARO-CAR-23-0020644	20,410,195.00	08/02/2023 16:31:32	08/02/2023 16:31:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2023 due to the filling up of forty-one (41) vacant positions.	
SARO-ROVII-23-0020643	19,211,753.00	08/02/2023 16:29:47	08/02/2023 16:29:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807010 - Division of Danao City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-23-0020642	15,092,058.00	08/02/2023 16:29:17	08/02/2023 16:29:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807008 - Division of Carcar City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-23-0020641	82,545,949.00	08/02/2023 16:20:48	08/02/2023 16:20:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROXI-23-0020640	723,016.00	08/02/2023 16:19:39	08/02/2023 16:19:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911294 - Southern Davao National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-four (64) eligible employees.	
SARO-ROXI-23-0020639	712,999.00	08/02/2023 16:18:53	08/02/2023 16:18:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911292 - San Vicente National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-one (61) eligible employees	
SARO-ROVIII-23-0020638	2,209,746.00	08/02/2023 16:17:47	08/02/2023 16:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908366 - Baybay National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020637	3,474,452.00	08/02/2023 16:16:56	08/02/2023 16:16:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911290 - Panabo City National High School	FY 2021 Performance-Based Bonus (PBB) of two hundred seventy-nine (279) eligible employees.	
SARO-ROVII-23-0020636	24,336,455.00	08/02/2023 16:17:15	08/02/2023 16:17:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807019 - Division of Toledo City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVIII-23-0020635	15,125,992.00	08/02/2023 16:15:04	08/02/2023 16:15:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020634	401,065.00	08/02/2023 16:13:53	08/02/2023 16:13:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911284 - Don Manuel Javellana National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-four (34) eligible employees.	
SARO-ROXI-23-0020633	917,990.00	08/02/2023 16:13:02	08/02/2023 16:13:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911283 - A. O. Floirendo National High School	FY 2021 Performance-Based Bonus (PBB) of seventy-five (75) eligible employees.	
SARO-ROXI-23-0020632	14,470,587.00	08/02/2023 16:12:25	08/02/2023 16:12:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811009 - Division of Panabo City	FY 2021 Performance-Based Bonus (PBB) of one thousand one hundred fifty-seven (1,157) eligible employees.	
SARO-ROVII-23-0020631	21,076,062.00	08/02/2023 16:09:38	08/02/2023 16:09:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807017 - Division of Talisay City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-23-0020630	14,658,349.00	08/02/2023 16:09:08	08/02/2023 16:09:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807015 - Division of Naga City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-23-0020629	266,974,060.00	08/02/2023 16:08:22	08/02/2023 16:08:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVII-23-0020628	12,491,591.00	08/02/2023 16:03:23	08/02/2023 16:03:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807016 - Division of Tagbilaran City	To cover payment for FY 2021 Performance-Based Bonus (PBB) of teaching and non-teaching personnel.	
SARO-ROVI-23-0020627	108,000.00	08/02/2023 15:54:35	08/02/2023 15:54:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover additional RLIP requirements of DepEd-Sagay City-Vito National High School.	
SARO-ROVI-23-0020626	1,195,000.00	08/02/2023 15:53:12	08/02/2023 15:53:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover additional Personnel Services requirements of DepEd-Sagay City-Vito National High School.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0020625	884,375.00	08/02/2023 15:48:28	08/02/2023 15:48:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908158 - Merida Vocational School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020624	2,234,591.00	08/02/2023 15:47:02	08/02/2023 15:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911300 - Tagum National Trade School	FY 2021 Performance-Based Bonus (PBB) of one hundred eighty-two (182) eligible employees.	
SARO-ROXI-23-0020623	3,151,386.00	08/02/2023 15:46:23	08/02/2023 15:46:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911299 - Tagum City National High School	FY 2021 Performance-Based Bonus (PBB) of two hundred forty-two (242) eligible employees.	
SARO-ROXI-23-0020622	2,243,358.00	08/02/2023 15:45:52	08/02/2023 15:45:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	FY 2021 Performance-Based Bonus (PBB) of one hundred seventy-seven (177) eligible employees.	
SARO-ROVIII-23-0020621	923,038.00	08/02/2023 15:45:05	08/02/2023 15:45:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROXI-23-0020620	410,438.00	08/02/2023 15:45:23	08/02/2023 15:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911298 - Pipisan Maug National High School	FY 2021 Performance-Based Bonus (PBB) of thirty-four (34) eligible employees.	
SARO-ROXI-23-0020619	819,984.00	08/02/2023 15:44:48	08/02/2023 15:44:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911297 - Laureta National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-five (65) eligible employees.	
SARO-ROXI-23-0020618	2,313,578.00	08/02/2023 15:44:15	08/02/2023 15:44:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	FY 2021 Performance-Based Bonus (PBB) of one hundred eighty-six (186) eligible employees.	
SARO-ROXI-23-0020617	898,407.00	08/02/2023 15:43:43	08/02/2023 15:43:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911295 - Jose Tuazon, Jr. Memorial National High School	FY 2021 Performance-Based Bonus (PBB) of sixty-nine (69) eligible employees.	
SARO-ROXI-23-0020616	17,314,179.00	08/02/2023 15:43:12	08/02/2023 15:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811010 - Division of Tagum City	FY 2021 Performance-Based Bonus (PBB) of one thousand three hundred sixty-five (1,365) eligible employees.	
SARO-ROVIII-23-0020615	2,109,930.00	08/02/2023 15:41:39	08/02/2023 15:41:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908123 - Hilongos National Vocational School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020614	2,060,897.00	08/02/2023 15:37:55	08/02/2023 15:37:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908114 - Dulag National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROX-23-0020613	58,858,383.00	08/02/2023 15:36:41	08/02/2023 15:36:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810006 - Division of Cagayan de Oro City	To cover for the FY 2021 Performance-Based Bonus of 2,874 and 1,975 eligible personnel amounting to ₱35,548,821.00 and ₱23,309,562.00 for elementary and secondary education, respectively, 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. 2021-1 dated June 3, 2021.	
SARO-BMB-C-23-0020612	196,491.00	08/02/2023 15:35:25	08/02/2023 15:35:25	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefit claims of Ms. Nirvana Alpha Vita G. Fruylan (P196,490.59).	
SARO-ROVIII-23-0020611	792,344.00	08/02/2023 15:32:15	08/02/2023 15:32:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908113 - Dr. Geronimo B. Zaldivar Memorial School of Fisheries	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020610	1,370,909.00	08/02/2023 15:26:38	08/02/2023 15:26:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908103 - Carigara National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020609	1,752,986.00	08/02/2023 15:23:04	08/02/2023 15:23:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020608	1,090,096.00	08/02/2023 15:19:20	08/02/2023 15:19:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020607	209,953,892.00	08/02/2023 15:16:00	08/02/2023 15:16:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0020606	494,793.00	08/02/2023 15:10:22	08/02/2023 15:10:22	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 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020605	4,297,952.00	08/02/2023 15:09:40	08/02/2023 15:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917321 - Oriental Mindoro National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020604	656,197.00	08/02/2023 15:08:45	08/02/2023 15:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917322 - Managpi National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020603	800,151.00	08/02/2023 15:06:45	08/02/2023 15:06:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020602	791,513.00	08/02/2023 15:06:10	08/02/2023 15:06:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917317 - Canubing I National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020601	11,931,016.00	08/02/2023 15:05:34	08/02/2023 15:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-CAR-23-0020600	.00	08/02/2023 15:05:14	08/02/2023 15:05:14	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 deficiencies in authorized personnel benefits for FY 2023 due to the filling up of forty-one (41) vacant positions.	
SARO-ROVIII-23-0020599	3,437,977.00	08/02/2023 14:58:46	08/02/2023 14:58:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROVIII-23-0020598	1,331,502.00	08/02/2023 14:49:31	08/02/2023 14:49:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROIX-23-0020597	258,698.00	08/02/2023 14:42:42	08/02/2023 14:42:42	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 Two (2) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-23-0020596	24,313,384.00	08/02/2023 14:30:19	08/02/2023 14:30:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible school-based teaching and non-teaching personnel.	
SARO-ROIVB-23-0020595	1,241,833.00	08/02/2023 14:25:36	08/02/2023 14:25:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020594	542,290.00	08/02/2023 14:24:33	08/02/2023 14:24:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020593	2,150,763.00	08/02/2023 14:23:44	08/02/2023 14:23:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917084 - San Jose National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020592	1,189,744.00	08/02/2023 14:20:59	08/02/2023 14:20:59	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 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020591	2,326,324.00	08/02/2023 14:20:06	08/02/2023 14:20:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917078 - Sablayan National Comprehensive High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROVI-23-0020590	85,666.00	08/02/2023 14:19:44	08/02/2023 14:19:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0020589	927,798.00	08/02/2023 14:19:20	08/02/2023 14:19:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIVB-23-0020588	1,377,986.00	08/02/2023 14:17:44	08/02/2023 14:17:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917077 - Rizal National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020587	1,793,689.00	08/02/2023 14:17:05	08/02/2023 14:17:05	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 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020586	757,047.00	08/02/2023 14:16:09	08/02/2023 14:16:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917073 - Paluan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0020585	3,100,276.00	08/02/2023 14:15:25	08/02/2023 14:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917072 - Occidental Mindoro National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020584	1,783,093.00	08/02/2023 14:14:44	08/02/2023 14:14:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917066 - Magsaysay National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020583	470,958.00	08/02/2023 14:14:02	08/02/2023 14:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020582	581,674.00	08/02/2023 14:13:23	08/02/2023 14:13:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917063 - Lubang Integrated School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020581	337,619.00	08/02/2023 14:12:45	08/02/2023 14:12:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020580	671,969.00	08/02/2023 14:12:08	08/02/2023 14:12:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020579	481,435.00	08/02/2023 14:11:27	08/02/2023 14:11:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917057 - Iling National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020578	980,915.00	08/02/2023 14:10:52	08/02/2023 14:10:52	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 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020577	897,637.00	08/02/2023 14:10:11	08/02/2023 14:10:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917053 - Calintaan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020576	809,256.00	08/02/2023 14:08:52	08/02/2023 14:08:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020575	54,278,897.00	08/02/2023 14:08:03	08/02/2023 14:08:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817002 - Division of Occidental Mindoro	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROVIII-23-0020574	730,091.00	08/02/2023 14:07:05	08/02/2023 14:07:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Patricia S. Andrin (Principal II), per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-23-0020573	.00	08/02/2023 14:04:08	08/02/2023 14:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906069 - Union National High School	To cover additional Personnel Services requirements of DepEd - Union National High School	
SARO-ROVI-23-0020572	.00	08/02/2023 14:03:27	08/02/2023 14:03:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906067 - Torralba National High School	To cover additional Personnel Services requirements of DepEd - Torralba National High School	
SARO-ROVI-23-0020571	.00	08/02/2023 14:02:52	08/02/2023 14:02:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906066 - Toledo National High School	To cover additional Personnel Services requirements of DepEd - Toledo National High School	
SARO-ROVIII-23-0020570	51,130,258.00	08/02/2023 14:02:08	08/02/2023 14:02:08	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirements for the implementation of Free Higher Education classified For Issuance of Special Allotment Release Order (SARO) under FY 2023 GAA, R.A. No. 11936.	
SARO-ROVI-23-0020569	.00	08/02/2023 14:02:20	08/02/2023 14:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906061 - Rizal J. Rodriguez, Sr. National High School	To cover additional Personnel Services requirements of DepEd - Rizal J. Rodriguez, Sr. National High School	
SARO-ROVI-23-0020568	.00	08/02/2023 14:01:47	08/02/2023 14:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906059 - Petronilo C. Ibadlit National High School (Badiangan National High School)	To cover additional Personnel Services requirements of DepEd - Petronilo C. Ibadlit National High School (Badiangan National High School)	
SARO-ROVI-23-0020567	.00	08/02/2023 14:01:14	08/02/2023 14:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906055 - Ondoy National High School	To cover additional Personnel Services requirements of DepEd - Ondoy National High School	
SARO-ROVI-23-0020566	.00	08/02/2023 14:00:46	08/02/2023 14:00:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906054 - Ochando National High School	To cover additional Personnel Services requirements of DepEd - Ochando National High School	
SARO-ROVI-23-0020565	.00	08/02/2023 14:00:13	08/02/2023 14:00:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906053 - Numancia National School of Fisheries	To cover additional Personnel Services requirements of DepEd - Numancia National School of Fisheries	
SARO-ROIX-23-0020564	340,197.00	08/02/2023 14:00:15	08/02/2023 14:00:15	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 2023	
SARO-ROVI-23-0020563	.00	08/02/2023 13:59:24	08/02/2023 13:59:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906051 - New Washington National Comprehensive High School	To cover additional Personnel Services requirements of DepEd - New Washington National Comprehensive High School	
SARO-ROVI-23-0020562	.00	08/02/2023 13:58:54	08/02/2023 13:58:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906047 - Naile National High School	To cover additional Personnel Services requirements of DepEd - Naile National High School	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0020561	.00	08/02/2023 13:58:36	08/02/2023 13:58:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover additional Personnel Services requirements of DepEd - Division of Dipolog City	
SARO-ROVI-23-0020560	.00	08/02/2023 13:58:12	08/02/2023 13:58:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906046 - Maloco National High School	To cover additional Personnel Services requirements of DepEd - Maloco National High School	
SARO-ROVI-23-0020559	.00	08/02/2023 13:57:37	08/02/2023 13:57:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906045 - Malinao School for Philippine Craftsmen	To cover additional Personnel Services requirements of DepEd - Malinao School for Philippine Craftsmen	
SARO-ROVI-23-0020558	.00	08/02/2023 13:56:59	08/02/2023 13:56:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906040 - Madalag National High School	To cover additional Personnel Services requirements of DepEd - Madalag National High School	
SARO-ROVI-23-0020557	.00	08/02/2023 13:56:29	08/02/2023 13:56:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906037 - Linabuan National High School	To cover additional Personnel Services requirements of DepEd - Linabuan National High School	
SARO-ROVI-23-0020556	.00	08/02/2023 13:55:52	08/02/2023 13:55:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906027 - Father Julian C. Rago Memorial High School	To cover additional Personnel Services requirements of DepEd - Father Julian C. Rago Memorial High School	
SARO-ROVI-23-0020555	.00	08/02/2023 13:54:58	08/02/2023 13:54:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906012 - Batan Academy (A National High School)	To cover additional Personnel Services requirements of DepEd - Batan Academy (A National High School)	
SARO-ROVI-23-0020554	.00	08/02/2023 13:54:29	08/02/2023 13:54:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906014 - Boracay National High School	To cover additional Personnel Services requirements of DepEd - Boracay National High School	
SARO-ROVI-23-0020553	.00	08/02/2023 13:54:02	08/02/2023 13:54:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906005 - Altavas National School	To cover additional Personnel Services requirements of DepEd - Altavas National School	
SARO-ROVI-23-0020552	.00	08/02/2023 13:53:31	08/02/2023 13:53:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906001 - Aguinaldo T. Repiedad Sr. Integrated School	To cover additional Personnel Services requirements of DepEd - Aguinaldo T. Repiedad, Sr. Integrated School	
SARO-ROIII-23-0020551	.00	08/02/2023 13:19:37	08/02/2023 13:19:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903062 - Samal National High School	To effect the release of funds to DepEd - Samal National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to the filling-up of two (2) positions.	
SARO-NCR-23-0020550	530,299.00	08/02/2023 11:58:19	08/02/2023 11:58:19	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 the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROI-23-0020549	599,116.00	08/02/2023 11:36:53	08/02/2023 11:36:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of four (4) resigned employees and one (1) former employee, as listed below.	
SARO-ROVI-23-0020548	.00	08/02/2023 11:36:19	08/02/2023 11:36:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906609 - Vito National High School	To cover additional Personnel Services requirements of DepEd-Sagay City-Vito National High School	
SARO-ROI-23-0020547	103,390.00	08/02/2023 11:35:47	08/02/2023 11:35:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300001 - Regional Office - I	To cover payment of Monetization of Leave Credits of Mr. Ronald Allan M. Sta. Ana.	
SARO-ROII-23-0020546	3,569,686.00	08/02/2023 11:32:12	08/02/2023 11:32:12	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover the RLIP requirements for the implementation of NBC No. 461 8th cycle evaluation	
SARO-ROII-23-0020545	35,138,256.00	08/02/2023 11:30:07	08/02/2023 11:30:07	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	To cover funding requirements for the implementation of NBC No. 461 8th cycle evaluation	
SARO-ROXII-23-0020544	69,019.00	08/02/2023 10:47:18	08/02/2023 10:47:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	Release of allotment to cover the monetization of leave credits of Ms. Johannah D. Bantas.	
SARO-ROVIII-23-0020543	124,315.00	08/02/2023 10:20:22	08/02/2023 10:20:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the retirement and life insurance premium requirement of three (3) newly filled positions.	
SARO-ROVIII-23-0020542	1,117,498.00	08/02/2023 10:12:04	08/02/2023 10:12:04	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Ma. Arlene B. Nuñez and three (3) others per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROII-23-0020541	655,264.00	08/02/2023 08:54:12	08/02/2023 08:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment of the terminal leave benefits of Ms. Merlinda D. Dante, optional retiree.	
SARO-BMB-D-23-0020540	33,201,468.00	08/02/2023 08:05:37	08/02/2023 08:05:37	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-F-23-0020539	7,051,620.00	08/02/2023 08:01:57	08/02/2023 08:01:57	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 funding requirements for the implementation of locally-funded project.	
SARO-BMB-F-23-0020538	15,000,000.00	08/02/2023 08:00:29	08/02/2023 08:00:29	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 Locally-Funded Project (LFP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0020537	408,000.00	08/02/2023 07:59:10	08/02/2023 07:59:10	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-23-0020536	195,000.00	08/02/2023 07:57:48	08/02/2023 07:57:48	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 laptops for use of the CIAP-Philippine Domestic Construction Board.	
SARO-ROV-23-0020535	430,924.00	08/01/2023 18:42:57	08/01/2023 18:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905262 - Pamplona National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROVI-23-0020534	144,376.00	08/01/2023 18:30:45	08/01/2023 18:30:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Release of allotment to cover terminal leave benefits of one (1) retired personnel of the DPWH Regional Office VI.	
SARO-ROVI-23-0020533	.00	08/01/2023 17:33:53	08/01/2023 17:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906207 - Anilao National High School	To cover additional Personnel Services requirements of DepEd-Anilao National High School.	
SARO-ROXIII-23-0020532	3,000,000.00	08/01/2023 16:30:16	08/01/2023 16:30:16	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	To cover the funding requirements of the Higher Education Research and Innovation Project.	
SARO-ROXIII-23-0020531	12,279,038.00	08/01/2023 16:25:49	08/01/2023 16:25:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Additional PS requirements due to filling-up of twenty-six (26) various positions.	
SARO-BMB-B-23-0020530	63,130.00	08/01/2023 16:15:12	08/01/2023 16:15:12	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 four (4) employees of DOLE-Central Office per attached Schedule A.	
SARO-BMB-B-23-0020529	377,676.00	08/01/2023 16:14:15	08/01/2023 16:14:15	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 Ms. Marlyn M. Anos, Chief Labor and Employment Officer.	
SARO-ROIII-23-0020528	287,587.00	08/01/2023 16:13:13	08/01/2023 16:13:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903362 - Benigno S. Aquino National High School	Release of funds to cover Terminal Leave Benefits of Ms. Candelaria Q. Reynaldo, optional retiree.	
SARO-ROIII-23-0020527	273,900.00	08/01/2023 15:54:35	08/01/2023 15:54:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees.	
SARO-ROIII-23-0020526	2,471,062.00	08/01/2023 15:52:56	08/01/2023 15:52:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of 59 newly-filled positions.	
SARO-ROIII-23-0020525	26,976,021.00	08/01/2023 15:50:51	08/01/2023 15:50:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional PS requirement of 59 newly-filled positions.	
SARO-ROIII-23-0020524	672,113.00	08/01/2023 15:48:17	08/01/2023 15:48:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the monetization of leave credits of five (5) employees.	
SARO-ROIII-23-0020523	95,129.00	08/01/2023 15:46:51	08/01/2023 15:46:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Melanie S. Langit, optional retiree.	
SARO-BMB-E-23-0020522	435,549.00	08/01/2023 15:42:11	08/01/2023 15:42:11	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Melinda C. Capistrano, former DENR-OSEC-Central Office employee who retired from the government service effective June 1, 2023.	
SARO-ROV-23-0020521	.00	08/01/2023 15:40:13	08/01/2023 15:40:13	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, Division of Camarines Sur relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0020520	39,289.00	08/01/2023 15:39:40	08/01/2023 15:39:40	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 one (1) newly-filled/unfunded position.	
SARO-BMB-D-23-0020519	81,733.00	08/01/2023 15:39:06	08/01/2023 15:39:06	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-B-23-0020518	2,480,076.00	08/01/2023 15:35:46	08/01/2023 15:35:46	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 Monetization of Leave Credits of sixty-one (61) PCUP personnel, per attached Schedule I.	
SARO-BMB-D-23-0020517	335,762,406.00	08/01/2023 15:34:10	08/01/2023 15:34:10	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 to C".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0020516	981,072.00	08/01/2023 15:33:31	08/01/2023 15:33:31	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-ROXIII-23-0020515	1,137,088.00	08/01/2023 15:21:11	08/01/2023 15:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Government counterpart in RLIP due to filling-up of twenty-six (26) various positions.	
SARO-ROIVB-23-0020514	528,904.00	08/01/2023 15:15:51	08/01/2023 15:15:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917163 - Villa Pag-asa National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020513	581,313.00	08/01/2023 15:14:21	08/01/2023 15:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020512	897,484.00	08/01/2023 15:13:39	08/01/2023 15:13:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917158 - San Mariano National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020511	657,357.00	08/01/2023 15:10:12	08/01/2023 15:10:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917156 - San Agustin National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020510	653,261.00	08/01/2023 15:09:22	08/01/2023 15:09:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917154 - Quinabigan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020509	1,089,283.00	08/01/2023 15:08:23	08/01/2023 15:08:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917153 - Puerto Galera National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020508	1,077,151.00	08/01/2023 15:07:42	08/01/2023 15:07:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917152 - President Diosdado Macapagal Memorial National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020507	1,217,854.00	08/01/2023 15:07:03	08/01/2023 15:07:03	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 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020506	535,104.00	08/01/2023 15:06:25	08/01/2023 15:06:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917149 - Pili National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020505	454,230.00	08/01/2023 15:05:48	08/01/2023 15:05:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917148 - Pambisan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020504	636,957.00	08/01/2023 15:04:33	08/01/2023 15:04:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917147 - Pag-asa National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020503	821,189.00	08/01/2023 15:03:49	08/01/2023 15:03:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917146 - Naujan Municipal High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020502	1,477,538.00	08/01/2023 15:03:08	08/01/2023 15:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917141 - Nabuslot National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020501	385,565.00	08/01/2023 15:02:20	08/01/2023 15:02:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917138 - Melgar National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROXIII-23-0020500	.00	08/01/2023 15:02:08	08/01/2023 15:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	To effect release of funds to DepEd – Schools Division of Tandag City pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of twenty-six (26) various positions.	
SARO-ROIVB-23-0020499	477,811.00	08/01/2023 15:01:33	08/01/2023 15:01:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917137 - Masaguisi National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020498	1,033,280.00	08/01/2023 15:00:49	08/01/2023 15:00:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020497	1,609,006.00	08/01/2023 15:00:06	08/01/2023 15:00:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917131 - Leuteboro National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020496	412,494.00	08/01/2023 14:59:23	08/01/2023 14:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917130 - Labasan National High School (Bongabong SOF)	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020495	455,280.00	08/01/2023 14:58:39	08/01/2023 14:58:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917129 - Kaligtasan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020494	490,932.00	08/01/2023 14:57:59	08/01/2023 14:57:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917128 - Inarawan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020493	618,726.00	08/01/2023 14:57:20	08/01/2023 14:57:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917121 - Doroteo S. Mendoza, Sr. National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0020492	1,131,522.00	08/01/2023 14:56:39	08/01/2023 14:56:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917116 - Domingo Yu Chu National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020491	589,291.00	08/01/2023 14:55:12	08/01/2023 14:55:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917115 - Dayhagan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020490	958,040.00	08/01/2023 14:54:18	08/01/2023 14:54:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020489	792,328.00	08/01/2023 14:53:35	08/01/2023 14:53:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917111 - Bulbugan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020488	960,767.00	08/01/2023 14:52:49	08/01/2023 14:52:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917108 - Bulalacao National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020487	560,490.00	08/01/2023 14:51:48	08/01/2023 14:51:48	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 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-BMB-E-23-0020486	306,560.00	08/01/2023 14:51:58	08/01/2023 14:51:58	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of five (5) employees of DA-FPA, details per attached Schedule I.	
SARO-BMB-E-23-0020485	73,224.00	08/01/2023 14:51:36	08/01/2023 14:51:36	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Terminal Leave Benefits of Mr. Ranulfo T. Taniajura, Jr. (P5,732.46) and Ms. Kaezell Anne R. Sambo (P67,490.75), former employees of DA-FPA.	
SARO-BMB-E-23-0020484	113,527.00	08/01/2023 14:51:14	08/01/2023 14:51:14	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 Diosdado C. Medrano, former employee of DENR-OSEC-RO II.	
SARO-ROIVB-23-0020483	538,427.00	08/01/2023 14:51:06	08/01/2023 14:51:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020482	1,369,028.00	08/01/2023 14:50:28	08/01/2023 14:50:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917099 - Baco National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020481	669,225.00	08/01/2023 14:49:44	08/01/2023 14:49:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917098 - Aurora National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020480	1,270,489.00	08/01/2023 14:46:38	08/01/2023 14:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917096 - Aurelio Arago Memorial National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-BMB-D-23-0020479	3,477,642.00	08/01/2023 14:46:31	08/01/2023 14:46:31	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0020478	551,052.00	08/01/2023 14:45:50	08/01/2023 14:45:50	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-ROIVB-23-0020477	653,097.00	08/01/2023 14:44:39	08/01/2023 14:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917094 - Alcadesma National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-BMB-D-23-0020476	528,000.00	08/01/2023 14:44:00	08/01/2023 14:44:00	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 benefit of actual retiree per attached Annex B.	
SARO-ROIVB-23-0020475	80,613,201.00	08/01/2023 14:42:11	08/01/2023 14:42:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817003 - Division of Oriental Mindoro	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020474	1,070,639.00	08/01/2023 14:39:28	08/01/2023 14:39:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917124 - Fe del Mundo National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROXIII-23-0020473	285,000.00	08/01/2023 14:34:42	08/01/2023 14:34:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Government counterpart in RLIP to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0020472	2,781,000.00	08/01/2023 14:34:03	08/01/2023 14:34:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-BMB-D-23-0020471	218,171.00	08/01/2023 14:15:15	08/01/2023 14:15:15	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0020470	42,076.00	08/01/2023 14:14:00	08/01/2023 14:14:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	Release of allotment to cover payment of monetization of earned leave credits of one (1) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-B-23-0020469	117,411.00	08/01/2023 13:56:58	08/01/2023 13:56:58	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 Director Edgar G. Aquino.	
SARO-ROII-23-0020468	555,573.00	08/01/2023 13:38:01	08/01/2023 13:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the Terminal Leave Benefits of Ms. Grace S. Hermenegildo, optional retiree	
SARO-ROII-23-0020467	810,632.00	08/01/2023 13:36:32	08/01/2023 13:36:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover Terminal Leave Benefits of Mr. Renato M. Vicmudo, optional retiree	
SARO-BMB-D-23-0020466	360,912.00	08/01/2023 13:16:35	08/01/2023 13:16:35	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 monetization of leave credits of civilian personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0020465	2,102,833.00	08/01/2023 13:16:04	08/01/2023 13:16:04	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 and terminal leave benefits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-NCR-23-0020464	1,000,000.00	08/01/2023 12:12:14	08/01/2023 12:12:14	08 - State Universities and Colleges (SUCs)	005 - Polytechnic University of the Philippines	0000000 - Polytechnic University of the Philippines	To cover funding requirements for the Financial Assistance to Athletes.	
SARO-ROV-23-0020463	407,392.00	08/01/2023 12:10:21	08/01/2023 12:10:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of four (4) personnel.	
SARO-NCR-23-0020462	2,000,000.00	08/01/2023 12:04:41	08/01/2023 12:04:41	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 Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-BMB-B-23-0020461	19,282,000.00	08/01/2023 11:52:36	08/01/2023 11:52:36	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the establishment of pre-school and day care centers, and construction of senior citizen centers from the DSWD's share in the Military Camp Sales Proceeds.	
SARO-ROIVB-23-0020460	488,218.00	08/01/2023 11:15:32	08/01/2023 11:15:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020459	763,336.00	08/01/2023 11:14:33	08/01/2023 11:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917085 - San Vicente National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020458	2,155,727.00	08/01/2023 11:13:27	08/01/2023 11:13:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917258 - Roxas National Comprehensive High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020457	111,485,938.00	08/01/2023 11:12:33	08/01/2023 11:12:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817004 - Division of Palawan	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020456	493,179.00	08/01/2023 11:11:09	08/01/2023 11:11:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020455	548,443.00	08/01/2023 11:10:00	08/01/2023 11:10:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917173 - Aramaywan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020454	469,568.00	08/01/2023 11:08:53	08/01/2023 11:08:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020453	702,878.00	08/01/2023 11:07:50	08/01/2023 11:07:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917230 - Magara School for Philippine Craftsmen	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-NCR-23-0020452	555,146.00	08/01/2023 11:07:15	08/01/2023 11:07:15	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-ROIVB-23-0020451	869,596.00	08/01/2023 11:06:41	08/01/2023 11:06:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020450	1,596,771.00	08/01/2023 11:05:39	08/01/2023 11:05:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020449	569,464.00	08/01/2023 11:04:42	08/01/2023 11:04:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917259 - Salvacion National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROI-23-0020448	114,722.00	08/01/2023 11:03:43	08/01/2023 11:03:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801002 - Division of Ilocos Sur	To cover payment of Monetization of Leave Credits of Mr. Nestor G. Villaflores.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0020447	1,812,693.00	08/01/2023 11:03:43	08/01/2023 11:03:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917252 - Quezon National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020446	341,655.00	08/01/2023 11:02:41	08/01/2023 11:02:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020445	1,154,154.00	08/01/2023 11:01:39	08/01/2023 11:01:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917251 - Pulot National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020444	744,803.00	08/01/2023 11:00:41	08/01/2023 11:00:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020443	970,221.00	08/01/2023 10:59:45	08/01/2023 10:59:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917257 - Rio Tuba National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020442	610,478.00	08/01/2023 10:58:42	08/01/2023 10:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020441	1,005,331.00	08/01/2023 10:57:37	08/01/2023 10:57:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020440	787,987.00	08/01/2023 10:56:40	08/01/2023 10:56:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917168 - Aborlan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020439	665,306.00	08/01/2023 10:55:34	08/01/2023 10:55:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020438	526,058.00	08/01/2023 10:54:37	08/01/2023 10:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917242 - Panacan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020437	1,829,078.00	08/01/2023 10:53:36	08/01/2023 10:53:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917236 - Narra National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020436	421,074.00	08/01/2023 10:52:31	08/01/2023 10:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917214 - Gaudencio Abordo Memorial National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020435	895,567.00	08/01/2023 10:51:26	08/01/2023 10:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROXIII-23-0020434	261,723.00	08/01/2023 10:50:40	08/01/2023 10:50:40	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Government counterpart in RLIP due to filling-up of nine (9) positions.	
SARO-ROIVB-23-0020433	868,661.00	08/01/2023 10:50:20	08/01/2023 10:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917199 - Central Taytay National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROXIII-23-0020432	2,813,136.00	08/01/2023 10:50:04	08/01/2023 10:50:04	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Additional PS requirements due to filling up of nine (9) positions.	
SARO-ROIVB-23-0020431	1,417,627.00	08/01/2023 10:49:13	08/01/2023 10:49:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917184 - Brooke's Point National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020430	552,259.00	08/01/2023 10:48:04	08/01/2023 10:48:04	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 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-BMB-D-23-0020429	9,404,179.00	08/01/2023 10:47:15	08/01/2023 10:47:15	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-B-23-0020428	2,321,351.00	08/01/2023 10:28:59	08/01/2023 10:28:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of eleven (11) DOH-RMC former employees per attached Annex B.	
SARO-ROIVB-23-0020427	627,758.00	08/01/2023 10:14:21	08/01/2023 10:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020426	681,730.00	08/01/2023 10:13:31	08/01/2023 10:13:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020425	732,408.00	08/01/2023 10:12:37	08/01/2023 10:12:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917008 - Buenavista National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020424	460,620.00	08/01/2023 10:11:38	08/01/2023 10:11:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917043 - Tigwi National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0020423	31,277,516.00	08/01/2023 10:10:44	08/01/2023 10:10:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020422	2,776,588.00	08/01/2023 10:09:40	08/01/2023 10:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIII-23-0020421	.00	08/01/2023 10:08:40	08/01/2023 10:08:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	To cover additional Personnel Services requirements of DepEd – Division of Zambales.	
SARO-ROIVB-23-0020420	699,084.00	08/01/2023 10:08:33	08/01/2023 10:08:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020419	626,669.00	08/01/2023 10:07:27	08/01/2023 10:07:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-BMB-F-23-0020418	189,648.00	08/01/2023 10:04:43	08/01/2023 10:04:43	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 reclassified positions from August to December 2023.	
SARO-BMB-F-23-0020417	1,903,015.00	08/01/2023 10:03:47	08/01/2023 10:03:47	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 August to December 2023.	
SARO-ROIVB-23-0020416	316,815.00	08/01/2023 09:48:19	08/01/2023 09:48:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917291 - Concepcion National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020415	1,000,523.00	08/01/2023 09:47:17	08/01/2023 09:47:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917287 - Cajidiocan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020414	1,070,572.00	08/01/2023 09:46:23	08/01/2023 09:46:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020413	527,976.00	08/01/2023 09:45:23	08/01/2023 09:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917279 - Agnipa National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020412	1,938,168.00	08/01/2023 09:44:26	08/01/2023 09:44:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917308 - Romblon National High School, Romblon	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020411	470,552.00	08/01/2023 09:43:27	08/01/2023 09:43:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917296 - España National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020410	792,419.00	08/01/2023 09:42:25	08/01/2023 09:42:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917311 - San Jose Agricultural High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020409	817,730.00	08/01/2023 09:38:56	08/01/2023 09:38:56	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 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020408	1,749,490.00	08/01/2023 09:37:45	08/01/2023 09:37:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917306 - Odiongan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020407	1,782,714.00	08/01/2023 09:36:45	08/01/2023 09:36:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917300 - Looc National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020406	566,482.00	08/01/2023 09:35:51	08/01/2023 09:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020405	478,875.00	08/01/2023 09:34:50	08/01/2023 09:34:50	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 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-CAR-23-0020404	183,921.00	08/01/2023 09:34:43	08/01/2023 09:34:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of additional allotment to cover the Terminal Leave Benefit of Ms. Patricia F. Padsing, former Administrative Aide VI and an optional retiree.	
SARO-ROIVB-23-0020403	406,975.00	08/01/2023 09:33:45	08/01/2023 09:33:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917293 - Corcuera National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020402	1,115,687.00	08/01/2023 09:32:40	08/01/2023 09:32:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917281 - Alcantara National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0020401	1,246,620,645.00	08/01/2023 09:27:32	08/01/2023 09:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-ROIVB-23-0020400	862,493.00	08/01/2023 09:31:21	08/01/2023 09:31:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020399	525,264.00	08/01/2023 09:30:17	08/01/2023 09:30:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020398	718,740.00	08/01/2023 09:28:58	08/01/2023 09:28:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917289 - Calatrava National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020397	36,838,358.00	08/01/2023 09:27:30	08/01/2023 09:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROXI-23-0020396	19,248,000.00	08/01/2023 09:25:45	08/01/2023 09:25:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	Personnel Services requirements of thirty-six (36) positions filled-up as of April 19, 2023.	
SARO-ROIVB-23-0020395	655,215.00	08/01/2023 09:24:19	08/01/2023 09:24:19	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 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-BMB-F-23-0020394	73,373,000.00	08/01/2023 09:24:10	08/01/2023 09:24:10	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 Locally-Funded Projects (LFPs).	
SARO-ROIVB-23-0020393	378,750.00	08/01/2023 09:20:40	08/01/2023 09:20:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-BMB-E-23-0020392	4,689,096.00	08/01/2023 09:19:58	08/01/2023 09:19:58	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover the funding requirements for the payment of FY 2021 Magna Carta benefits of fourteen (14) S&T personnel of DICT-NPC pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-ROIVB-23-0020391	428,222.00	08/01/2023 09:19:16	08/01/2023 09:19:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-BMB-B-23-0020390	235,359.00	08/01/2023 09:19:12	08/01/2023 09:19:12	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Ms. Carmelita S. Corbitto.	
SARO-ROIVB-23-0020389	505,259.00	08/01/2023 09:05:30	08/01/2023 09:05:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917335 - Mangingisda National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020388	456,024.00	08/01/2023 09:04:02	08/01/2023 09:04:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917331 - Irawan National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020387	4,921,188.00	08/01/2023 09:02:11	08/01/2023 09:02:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917338 - Palawan National School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020386	886,016.00	08/01/2023 09:01:00	08/01/2023 09:01:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020385	1,267,449.00	08/01/2023 08:59:40	08/01/2023 08:59:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917342 - San Miguel National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020384	23,856,614.00	08/01/2023 08:58:16	08/01/2023 08:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817007 - Division of Puerto Princesa City	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROIVB-23-0020383	1,625,487.00	08/01/2023 08:56:38	08/01/2023 08:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917341 - San Jose National High School	To cover the grant of FY 2021 Performance-Based Bonus to the qualified officials and employees.	
SARO-ROI-23-0020382	39,447.00	08/01/2023 08:52:47	08/01/2023 08:52:47	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. Minerva R. Martinez.	
SARO-ROVII-23-0020381	627,189.00	08/01/2023 08:30:31	08/01/2023 08:30:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800119 - Cebu 6th District Engineering Office	To cover funding requirements for payment of Terminal Leave Benefits (TLB) of two (2) retired employees	
SARO-ROVII-23-0020380	7,729,582.00	08/01/2023 08:25:36	08/01/2023 08:25:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 135 employees per attached list.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0020379	59,647,566.00	08/01/2023 08:17:54	08/01/2023 08:17:54	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 retirement gratuity and terminal leave benefits claims of the uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-23-0020378	365,427.00	08/01/2023 08:17:18	08/01/2023 08:17:18	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-B-23-0020377	968,941.00	07/31/2023 18:01:46	07/31/2023 18:01:46	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) DOH-DJFMH former employees, per attached Annex B.	
SARO-ROV-23-0020376	1,379,870.00	07/31/2023 17:42:57	07/31/2023 17:42:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905453 - Salvador Arollado, Sr. Memorial High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROXIII-23-0020375	279,699.00	07/31/2023 17:40:12	07/31/2023 17:40:12	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. Gilda L. Henson, an optional retiree, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-23-0020374	844,651.00	07/31/2023 17:32:10	07/31/2023 17:32:10	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of sixteen (16) newly-filled/unfunded non-teaching positions	
SARO-ROV-23-0020373	9,074,773.00	07/31/2023 17:29:04	07/31/2023 17:29:04	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment for Personnel Services (PS) relative to FY 2023 PS deficiency due to filling up of sixteen (16) newly-filled/unfunded non-teaching positions.	
SARO-BMB-E-23-0020372	238,952.00	07/31/2023 17:25:12	07/31/2023 17:25:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover payment of Magna Carta Benefits-Hazard Pay of eligible Public Health Workers of DA-OSEC-RFO VIII pursuant to Republic Act No. 7305, details per attached Schedule I.	
SARO-BMB-D-23-0020371	681,098,185.00	07/31/2023 17:24:23	07/31/2023 17:24:23	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the deficiency in Personnel Services (PS) requirement.	
SARO-ROIX-23-0020370	837,684.00	07/31/2023 17:22:09	07/31/2023 17:22:09	16 - Department of Labor and Employment (DOLE)	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 2023	
SARO-ROIX-23-0020369	9,024,271.00	07/31/2023 17:21:43	07/31/2023 17:21:43	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-D-23-0020368	2,445,457.00	07/31/2023 17:14:29	07/31/2023 17:14:29	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 of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-BMB-D-23-0020367	4,488,828.00	07/31/2023 17:08:52	07/31/2023 17:08:52	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the payment of legal services rendered from February 17 to March 13, 2023 by the external consultant for the situation in the Republic of the Philippines pending before the International Criminal Court (ICC).	
SARO-ROVI-23-0020366	15,293.00	07/31/2023 17:07:42	07/31/2023 17:07:42	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 RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0020365	174,041.00	07/31/2023 17:06:54	07/31/2023 17:06:54	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 any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0020364	66,664.00	07/31/2023 17:04:38	07/31/2023 17:04:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To cover any RLIP deficiency in any authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0020363	665,266.00	07/31/2023 17:03:40	07/31/2023 17:03:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To cover any PS deficiency in any authorizes personnel benefits in FY 2023.	
SARO-ROXIII-23-0020362	6,728,021.00	07/31/2023 16:53:54	07/31/2023 16:53:54	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 one hundred twelve (112) 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-ROIII-23-0020361	92,981.00	07/31/2023 16:19:19	07/31/2023 16:19:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800055 - Zambales 2nd District Engineering Office	Funding requirement for the terminal leave benefits of Mr. Felix D. David, compulsory retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0020360	1,576,630.00	07/31/2023 16:17:36	07/31/2023 16:17:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of 20 optional retirees as shown in Annex "A".	
SARO-ROXI-23-0020359	1,790,000.00	07/31/2023 15:18:12	07/31/2023 15:18:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	RLIP requirements of thirty-six (36) positions filled up as of April 19, 2023.	
SARO-ROXI-23-0020358	.00	07/31/2023 15:17:34	07/31/2023 15:17:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811008 - Division of Mati City	Personnel Services requirements of thirty-six (36) positions filled up as of April 19, 2023.	
SARO-ROII-23-0020357	772,622.00	07/31/2023 14:57:57	07/31/2023 14:57:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the terminal leave benefits of the following retirees: 1) Revelina O. Figuracion (P237,816.00); 2) Elizabeth M. Flores (P376,530.00); and the late 3) Dionicio A. Ganer (P158,276.00).	
SARO-ROVI-23-0020356	57,075.00	07/31/2023 14:44:45	07/31/2023 14:44:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	To cover any RLIP deficiency in any authorized personnel benefits is FY 2023.	
SARO-ROVI-23-0020355	794,582.00	07/31/2023 14:43:50	07/31/2023 14:43:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	To cover any PS deficiency in any authorized personnel benefits in FY 2023.	
SARO-CAR-23-0020354	1,108,608.00	07/31/2023 14:31:51	07/31/2023 14:31:51	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of additional allotment to cover the Terminal Leave Benefits of Mr. Belino C. Kiso, former Senior Technical Education and Skills Development Specialist (PhP903,685.00) and Ms. Rosita B. Tabunno, former Administrative Assistant III (PhP204,923.00), both optional retirees.	
SARO-ROXI-23-0020353	455,399.00	07/31/2023 13:34:59	07/31/2023 13:34:59	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of twenty-three (23) positions filled-up as of July 20, 2023.	
SARO-ROXI-23-0020352	4,365,155.00	07/31/2023 13:34:30	07/31/2023 13:34:30	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of twenty-three (23) positions filled-up as of July 20, 2023.	
SARO-ROX-23-0020351	106,006.00	07/31/2023 13:24:11	07/31/2023 13:24:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	Release of allotment to cover payment for terminal leave benefit of Ms. Kharla Sarah T. Handag, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-07-001.	
SARO-ROVIII-23-0020350	1,378,923.00	07/31/2023 12:56:29	07/31/2023 12:56:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the funding requirement of three (3) newly filled positions.	
SARO-ROVIII-23-0020349	.00	07/31/2023 12:54:17	07/31/2023 12:54:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To effect the correction of approved Memo Entry with SARO No. SARO-ROVIII-23-0020319.	
SARO-ROI-23-0020348	607,329.00	07/31/2023 11:42:24	07/31/2023 11:42:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To cover requirements of one (1) position filled in FY 2022.	
SARO-ROIX-23-0020347	20,172,000.00	07/31/2023 11:33:57	07/31/2023 11:33:57	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the release of allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROI-23-0020346	57,128.00	07/31/2023 11:32:53	07/31/2023 11:32:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To cover RLIP requirements of one (1) position filled in FY 2022.	
SARO-ROI-23-0020345	.00	07/31/2023 11:31:52	07/31/2023 11:31:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901381 - Mabilao National High School	To cover additional Personnel Services requirements of DepEd - Mabilao National High School.	
SARO-BMB-A-23-0020344	30,667.00	07/31/2023 11:15:54	07/31/2023 11:15:54	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. Cyions D. Antonio, per Attachment I.	
SARO-BMB-F-23-0020343	167,767.00	07/31/2023 11:01:18	07/31/2023 11:01:18	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the funding requirement for the payment of terminal leave benefits of Jacqueline C. Ballesteros.	
SARO-ROI-23-0020342	1,014,243.00	07/31/2023 10:43:27	07/31/2023 10:43:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800014 - Ilocos Sur 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROI-23-0020341	1,000,000.00	07/31/2023 09:38:44	07/31/2023 09:38:44	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Financial Assistance to Athletes.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0020340	.00	07/31/2023 09:37:00	07/31/2023 09:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905453 - Salvador Arollado, Sr. Memorial High School	To effect the transfer of funds from DepEd Regional Office V to Salvador Arollado, Sr., Memorial High School, Division of Masbate relative to PS requirements of three (3) newly-filled/unfunded position.	
SARO-ROV-23-0020339	128,291.00	07/31/2023 09:36:23	07/31/2023 09:36:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905453 - Salvador Arollado, Sr. Memorial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROI-23-0020338	354,588.00	07/31/2023 09:34:53	07/31/2023 09:34:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600003 - Luciano Milan Memorial School of Arts and Trades	To cover payment of Terminal Leave Benefits of Mr. Maximino M. Opeña, Jr., retired employee.	
SARO-ROVII-23-0020337	1,761,311.00	07/31/2023 09:10:54	07/31/2023 09:10:54	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 2023 of 16 employees per attached list.	
SARO-BMB-D-23-0020336	31,393,362.00	07/31/2023 09:05:56	07/31/2023 09:05:56	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-LGRCB-23-0020335	96,334.00	07/31/2023 08:16:12	07/31/2023 08:16:12	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rosenda C. Tubalado devolved Department of Health personnel to the Municipality of Trinidad in the Province of Bohol per attached Schedule A.	
SARO-ROII-23-0020334	104,097.00	07/31/2023 08:13:20	07/31/2023 08:13:20	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 Mr. Reynaldo C. Ferrer.	
SARO-NCR-23-0020333	67,284.00	07/28/2023 15:57:45	07/28/2023 15:57:45	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 one (1) newly filled position of the agency.	
SARO-NCR-23-0020332	707,764.00	07/28/2023 15:57:20	07/28/2023 15:57:20	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 one (1) newly filled position of the agency for FY 2023.	
SARO-BMB-F-23-0020331	125,774,370.00	07/28/2023 15:47:43	07/28/2023 15:47:43	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 locally-funded project.	
SARO-BMB-F-23-0020330	20,121,000.00	07/28/2023 15:43:06	07/28/2023 15:43:06	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 Locally-Funded Projects (LFPs).	
SARO-BMB-D-23-0020329	1,006,943.00	07/28/2023 15:38:06	07/28/2023 15:38:06	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of optional retiree (P869,040.00), and monetization of leave credits (P137,903.00) claims, per attached Schedules A and B, respectively.	
SARO-NCR-23-0020328	.00	07/28/2023 15:36:17	07/28/2023 15:36:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Metro Manila 1st District Engineering Office to DPWH - Central Office of various projects as per request of DPWH.	
SARO-NCR-23-0020327	-100,000,000.00	07/28/2023 15:35:24	07/28/2023 15:35:24	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-A-23-0020326	100,000,000.00	07/28/2023 15:34:48	07/28/2023 15:34:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Metro Manila 1st DEO to DPWH - Central Office, per request of DPWH.	
SARO-NCR-23-0020325	.00	07/28/2023 15:31:24	07/28/2023 15:31:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913185 - Ernesto Rondon High School (Project 6 High School)	To cover additional Personnel Services requirements of DepEd-Ernesto Rondon High School	
SARO-BMB-A-23-0020324	18,700,653.00	07/28/2023 15:18:39	07/28/2023 15:18:39	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 various road projects in Region V, with details in Annex A.	
SARO-BMB-A-23-0020323	444,006.00	07/28/2023 15:16:07	07/28/2023 15:16:07	38 - Department of Transportation (DOTr)	007 - Toll Regulatory Board	0000000 - Toll Regulatory Board	To cover the payment of the FY 2021 Performance-Based Bonus of the 25 qualified officials and employees/personnel of the Department of Transportation - Toll Regulatory Board.	
SARO-BMB-A-23-0020322	2,100,000.00	07/28/2023 15:13:20	07/28/2023 15:13:20	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of programs and activities on trade remedies for Fiscal Year 2023 pursuant to the provisions of Republic Act No. 8800 or the Safeguard Measures Act.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0020321	2,415,670.00	07/28/2023 15:08:14	07/28/2023 15:08:14	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of the FY 2021 Performance-Based Bonus of the 95 qualified officials and employees/personnel of the Department of Transportation - Civil Aeronautics Board.	
SARO-BMB-B-23-0020320	14,393,317.00	07/28/2023 15:06:03	07/28/2023 15:06:03	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover the regular operating requirements of the OMB from July to December 2023.	
SARO-ROVIII-23-0020319	.00	07/28/2023 15:04:13	07/28/2023 15:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To effect modification in the appropriation to cover the funding requirement of newly filled unfunded positions.	
SARO-BMB-D-23-0020318	18,737,638.00	07/28/2023 14:58:10	07/28/2023 14:58:10	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 posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-23-0020317	1,012,000.00	07/28/2023 14:54:52	07/28/2023 14:54:52	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-23-0020316	4,740,884,684.00	07/28/2023 14:48:11	07/28/2023 14:48:11	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 implementation of 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-A-23-0020315	1,794,211,527.00	07/28/2023 14:45:19	07/28/2023 14:45:19	18 - Department of Public Works and Highways (DPWH)	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, with details in Annex A.	
SARO-ROIX-23-0020314	2,720,413.00	07/28/2023 14:13:17	07/28/2023 14:13:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Two (2) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2023-07	
SARO-ROIVB-23-0020313	27,982.00	07/28/2023 14:09:12	07/28/2023 14:09:12	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 one (1) teaching position.	
SARO-ROIVB-23-0020312	320,719.00	07/28/2023 14:08:24	07/28/2023 14:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover Personnel Services requirements for the filling of one (1) teaching position.	
SARO-ROXI-23-0020311	59,078.00	07/28/2023 13:29:13	07/28/2023 13:29:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Monetization of Leave Credits (MLC) of two (2) personnel.	
SARO-BMB-E-23-0020310	8,721,342.00	07/28/2023 13:24:02	07/28/2023 13:24:02	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment class from CO to MOOE to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-BMB-E-23-0020309	20,000,000.00	07/28/2023 13:21:08	07/28/2023 13:21:08	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-BMB-E-23-0020308	.00	07/28/2023 13:17:06	07/28/2023 13:17:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the augmentation of funds to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-BMB-E-23-0020307	.00	07/28/2023 13:16:24	07/28/2023 13:16:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the augmentation of funds to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0020306	.00	07/28/2023 13:13:05	07/28/2023 13:13:05	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the augmentation of funds to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-BMB-E-23-0020305	.00	07/28/2023 13:12:28	07/28/2023 13:12:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the augmentation of funds to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-BMB-E-23-0020304	.00	07/28/2023 13:10:33	07/28/2023 13:10:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Memo entry to effect the augmentation of funds to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-BMB-E-23-0020303	-3,000,000.00	07/28/2023 13:08:57	07/28/2023 13:08:57	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	Augmentation of funds to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-BMB-E-23-0020302	-2,999,491.00	07/28/2023 13:08:14	07/28/2023 13:08:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	Augmentation of funds to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-ROXII-23-0020301	536,152.00	07/28/2023 13:02:17	07/28/2023 13:02:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirement of the Terminal Leave Benefits of Mr. Danilo C. Abanil.	
SARO-BMB-E-23-0020300	-2,583,025.00	07/28/2023 13:00:24	07/28/2023 13:00:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	Augmentation of funds to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-BMB-E-23-0020299	-346,449.00	07/28/2023 12:59:18	07/28/2023 12:59:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	Augmentation of funds to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-BMB-E-23-0020298	-11,071,035.00	07/28/2023 12:58:39	07/28/2023 12:58:39	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds to cover the additional operating requirements of the International Affairs Division of the DA-OSEC-Central Office for the period July to December 2023, approved by the Office of the President per Memorandum of Executive Secretary Lucas P. Bersamin dated July 13, 2023.	
SARO-BMB-E-23-0020297	290,000,000.00	07/28/2023 12:56:45	07/28/2023 12:56:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover the funding requirements for the implementation of the Locally-Funded Project titled, "Establishment of Fruits and Vegetables Processing Facilities in the Province of Camarines Sur".	
SARO-ROIII-23-0020296	1,033,938.00	07/28/2023 12:54:17	07/28/2023 12:54:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Release of funds to cover additional PS requirement of four (4) newly-filled positions.	
SARO-ROIII-23-0020295	124,701.00	07/28/2023 12:52:49	07/28/2023 12:52:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	
SARO-ROVI-23-0020294	.00	07/28/2023 11:38:58	07/28/2023 11:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To cover additional Personnel Services requirements of DepEd - Bo. Obrero National High School.	
SARO-ROI-23-0020293	2,790,650.00	07/28/2023 11:31:22	07/28/2023 11:31:22	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 one (1) former employee and one (1) retired employee, as listed below.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0020292	57,074.00	07/28/2023 11:25:56	07/28/2023 11:25:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917344 - Sicsican National High School	To cover RLIP differential requirements due to the approved reclassification of twelve (12) teaching and teaching-related positions.	
SARO-ROXII-23-0020291	87,614.00	07/28/2023 11:23:43	07/28/2023 11:23:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	To cover additional Retirement and Life Insurance Premiums of the two (2) newly hired personnel for FY 2023.	
SARO-ROXII-23-0020290	951,204.00	07/28/2023 11:21:16	07/28/2023 11:21:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	To cover additional Personnel Services requirements of the two (2) newly filled positions for FY 2023.	
SARO-ROVI-23-0020289	.00	07/28/2023 10:45:58	07/28/2023 10:45:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906305 - Mateo National High School (Doroteo De La Nota National High School)	To cover additional Personnel Services requirements of DepEd-Mateo National High School (Doroteo De La Nota National High School)	
SARO-ROIII-23-0020288	6,064.00	07/28/2023 10:40:26	07/28/2023 10:40:26	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. Hercia Meca De Jesus.	
SARO-ROIII-23-0020287	1,683,954.00	07/28/2023 10:38:54	07/28/2023 10:38:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of three (3) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0020286	1,349,077.00	07/28/2023 10:38:00	07/28/2023 10:38:00	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) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-B-23-0020285	965,874.00	07/28/2023 10:25:29	07/28/2023 10:25:29	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) DOLE-NLRC employees, per attached Schedule "A".	
SARO-ROIVB-23-0020284	104,686.00	07/28/2023 10:23:12	07/28/2023 10:23:12	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Funding requirement to cover the Terminal Leave Benefit of Ms. Carmela M. Paredes.	
SARO-BMB-B-23-0020283	222,701.00	07/28/2023 10:23:12	07/28/2023 10:23:12	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. Rico A. Babalcon.	
SARO-ROIVA-23-0020282	677,692.00	07/28/2023 10:17:51	07/28/2023 10:17:51	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency due to the implementation of NBC No. 461, 8th cycle.	
SARO-BMB-D-23-0020281	146,476.00	07/28/2023 09:50:23	07/28/2023 09:50:23	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 monetization of leave credits of a civilian personnel, per attached Annex B.	
SARO-ROIVB-23-0020280	.00	07/28/2023 09:33:51	07/28/2023 09:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover additional Personnel Services requirements of DepEd-Culion National High School.	
SARO-BMB-A-23-0020279	237,822.00	07/28/2023 07:44:33	07/28/2023 07:44:33	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Christopher V. Morales, per Attachment I.	
SARO-ROVI-23-0020278	.00	07/27/2023 18:25:53	07/27/2023 18:25:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906287 - Lambunao National High School	To cover additional Personnel Services requirements of DepEd-Lambunao NHS.	
SARO-ROXIII-23-0020277	589,264.00	07/27/2023 17:30:07	07/27/2023 17:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover monetization of leave credits of thirteen (13) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROVI-23-0020276	2,000,000.00	07/27/2023 17:15:54	07/27/2023 17:15:54	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover requirements for the Capacity Development on Futures Thinking and Strategic Foresight under the FY 2022 GAA	
SARO-ROIVA-23-0020275	5,905,953.00	07/27/2023 16:58:01	07/27/2023 16:58:01	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVII-23-0020274	897,118.00	07/27/2023 16:40:30	07/27/2023 16:40:30	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 2023 of 13 employees per attached list.	
SARO-ROXI-23-0020273	3,000,000.00	07/27/2023 16:14:29	07/27/2023 16:14:29	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, 2022.	
SARO-LGRCB-23-0020272	1,063,134.00	07/27/2023 15:55:48	07/27/2023 15:55:48	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 devolved personnel to the Local Government Units per attached Schedule A.	
SARO-ROXI-23-0020271	278,000.00	07/27/2023 15:52:32	07/27/2023 15:52:32	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, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0020270	61,629.00	07/27/2023 15:51:20	07/27/2023 15:51:20	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the RLIP requirement of one (1) newly filled position of the agency.	
SARO-NCR-23-0020269	665,840.00	07/27/2023 15:50:55	07/27/2023 15:50:55	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the PS requirement of one (1) newly filled position of the agency.	
SARO-ROXI-23-0020268	.00	07/27/2023 15:50:41	07/27/2023 15:50:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911111 - Hagonoy National High School	To cover additional Personnel Services requirements of DepEd - Hagonoy National High School.	
SARO-ROXI-23-0020267	853,760.00	07/27/2023 15:49:47	07/27/2023 15:49:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	Personnel Services requirements of two (2) positions filled-up as of December 31, 2022.	
SARO-BMB-E-23-0020266	3,921,210.00	07/27/2023 15:39:30	07/27/2023 15:39:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-BAI, as listed in Schedules I-A and I-B.	
SARO-ROXIII-23-0020265	1,699,924.00	07/27/2023 15:30:49	07/27/2023 15:30:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the Monetization of Leave Credits of forty-five (45) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-LGRCB-23-0020264	115,832,000.00	07/27/2023 15:27:49	07/27/2023 15:27:49	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 (LGUs) per attached Schedule A.	
SARO-LGRCB-23-0020263	447,405,000.00	07/27/2023 15:23:25	07/27/2023 15:23:25	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 (LGUs) per attached Schedule A.	
SARO-ROV-23-0020262	179,987,633.00	07/27/2023 15:18:13	07/27/2023 15:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for Personnel Services (PS) requirements of four hundred fourteen (414) newly-filled/unfunded positions.	
SARO-ROV-23-0020261	1,892,131.00	07/27/2023 15:16:31	07/27/2023 15:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled/unfunded positions.	
SARO-ROVIII-23-0020260	236,630.00	07/27/2023 15:10:00	07/27/2023 15:10:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908212 - Capul Agro-Industrial High School	To cover the monetization of leave credits of eleven (11) employees of Capul Agro-Industrial School.	
SARO-ROVIII-23-0020259	1,078,944.00	07/27/2023 15:06:46	07/27/2023 15:06:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the terminal leave benefits of Mr. Rocleo A. Plecerda per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-23-0020258	248,537.00	07/27/2023 14:51:00	07/27/2023 14:51:00	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 Ms. Mila C. Manalastas (P72,059.65) and Ms. Helen J. Gersaniba (P176,476.85), DICT-OSEC employees.	
SARO-BMB-E-23-0020257	847,424.00	07/27/2023 14:45:09	07/27/2023 14:45:09	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of terminal leave benefits of eight (8) former employees of DICT-NPC, as listed in Schedule I.	
SARO-ROX-23-0020256	262,858.00	07/27/2023 14:44:05	07/27/2023 14:44:05	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover additional allotment for the payment of monetization of leave credits of four (4) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0020255	182,000.00	07/27/2023 14:41:20	07/27/2023 14:41:20	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	Release of allotment to cover the RLIP funding requirements due to filling-up of two (2) non-teaching vacant positions.	
SARO-ROX-23-0020254	2,009,000.00	07/27/2023 14:40:23	07/27/2023 14:40:23	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	Release of allotment to cover additional PS requirements due to filling-up of two (2) non-teaching vacant positions.	
SARO-ROIVB-23-0020253	140,887.00	07/27/2023 14:22:37	07/27/2023 14:22:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	Funding requirement to cover the Terminal Leave Benefit of Mr. Edwenn Bal F. Tupas.	
SARO-ROIVB-23-0020252	28,438.00	07/27/2023 13:54:12	07/27/2023 13:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover RLIP differential requirements of three (3) reclassified positions.	
SARO-BMB-D-23-0020251	400,971.00	07/27/2023 13:46:07	07/27/2023 13:46:07	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 two (2) former employees of PDEA, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0020250	112,796.00	07/27/2023 13:43:57	07/27/2023 13:43:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Release of allotment to cover monetization of earned leave credits of three (3) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0020249	249,819.00	07/27/2023 13:43:06	07/27/2023 13:43:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Release of allotment to cover monetization of earned leave credits of Ms. Evangeline A. Caratao. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0020248	63,821.00	07/27/2023 13:42:33	07/27/2023 13:42:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916301 - Unidad National High School	Release of allotment to cover monetization of earned leave credits of two (2) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0020247	298,191.00	07/27/2023 13:41:27	07/27/2023 13:41:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916239 - Doña Carmen National High School	Release of allotment to cover monetization of earned leave credits of three (3) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0020246	655,320.00	07/27/2023 13:34:25	07/27/2023 13:34:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Additional PS requirements due to filling up of three (3) positions.	
SARO-ROIVA-23-0020245	478,884.00	07/27/2023 13:25:20	07/27/2023 13:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the payment of Terminal Leave Benefits of Zenaida N. Tablada, compulsory retiree.	
SARO-ROXII-23-0020244	.00	07/27/2023 12:59:15	07/27/2023 12:59:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912125 - President Roxas National High School	To cover additional Personnel Services requirements of DepEd-President Roxas National High School	
SARO-ROXI-23-0020243	77,760.00	07/27/2023 11:32:02	07/27/2023 11:32:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	RLIP requirements of two (2) positions filled up as of December 31, 2022.	
SARO-ROXI-23-0020242	.00	07/27/2023 11:31:21	07/27/2023 11:31:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911116 - Inawayan National High School	To effect the release of funds to cover Personnel Services requirements of two (2) positions filled-up as of December 31, 2022.	
SARO-ROIII-23-0020241	.00	07/27/2023 11:16:52	07/27/2023 11:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	To cover additional Personnel Services requirements of DepEd – Maligaya National High School.	
SARO-ROIII-23-0020240	567,154.00	07/27/2023 11:15:39	07/27/2023 11:15:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	Funding requirement for the Terminal Leave Benefits of five (5) optional retirees, as shown in Annex “A.”	
SARO-ROIII-23-0020239	667,286.00	07/27/2023 11:15:08	07/27/2023 11:15:08	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 six (6) optional retirees.	
SARO-ROIVA-23-0020238	5,000,000.00	07/27/2023 11:07:08	07/27/2023 11:07:08	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Locally Funded Projects under the FY 2023 GAA.	
SARO-ROXI-23-0020237	33,400.00	07/27/2023 11:06:27	07/27/2023 11:06:27	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	RLIP requirements of one (1) position filled-up as of December 31, 2022.	
SARO-ROXI-23-0020236	371,100.00	07/27/2023 11:05:50	07/27/2023 11:05:50	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600049 - Davao National Agricultural School	Personnel Services requirements of one (1) position filled-up as of December 31, 2022.	
SARO-ROIX-23-0020235	1,496,933.00	07/27/2023 10:59:46	07/27/2023 10:59:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the Monetization of Leave Credits of Sixteen (16) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROXIII-23-0020234	89,477.00	07/27/2023 10:46:52	07/27/2023 10:46:52	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 Ms. Jeanie L. Mativo, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0020233	5,205,119.00	07/27/2023 09:35:42	07/27/2023 09:35:42	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-BMB-D-23-0020232	2,556,909.00	07/27/2023 09:35:13	07/27/2023 09:35:13	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 civilian personnel, per attached Annex B.	
SARO-BMB-D-23-0020231	1,892,842.00	07/27/2023 09:34:41	07/27/2023 09:34:41	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0020230	135,520.00	07/27/2023 09:34:00	07/27/2023 09:34:00	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-23-0020229	81,460,682.00	07/27/2023 09:33:28	07/27/2023 09:33:28	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-D-23-0020228	257,246.00	07/27/2023 09:32:57	07/27/2023 09:32:57	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-BMB-D-23-0020227	475,776.00	07/27/2023 09:32:19	07/27/2023 09:32:19	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, per attached Annex B.	
SARO-ROII-23-0020226	1,241,628.00	07/27/2023 09:05:55	07/27/2023 09:05:55	13 - Department of Health (DOH)	001 - Office of the Secretary	1400025 - Region II Trauma and Medical Center	To cover the Terminal Leave Benefits of various retirees listed hereunder.	
SARO-NCR-23-0020225	100,000,000.00	07/27/2023 08:54:09	07/27/2023 08:54:09	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To cover the funding requirements for the Expansion of the NCR Communication and Command Center (NCR-CCC) under the Traffic Management Program of the MMDA.	
SARO-BMB-A-23-0020224	1,983,809.00	07/27/2023 07:24:24	07/27/2023 07:24:24	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of nineteen (19) employees per Attachment I.	
SARO-ROXIII-23-0020223	62,032.00	07/26/2023 17:30:51	07/26/2023 17:30:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	Government counterpart in RLIP due to the filling up of three (3) teaching positions.	
SARO-ROXIII-23-0020222	.00	07/26/2023 17:30:13	07/26/2023 17:30:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916095 - Sampaguita National High School	To cover additional Personnel Services requirements of DepEd-Sampaguita National High School pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to the filling up of three (3) positions.	
SARO-ROIII-23-0020221	371,139.00	07/26/2023 16:39:36	07/26/2023 16:39:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as shown in Annex A.	
SARO-ROV-23-0020220	156,110.00	07/26/2023 16:33:59	07/26/2023 16:33:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment for the Monetization of Leave Credits (MLC) of 2 personnel.	
SARO-ROV-23-0020219	1,302,609.00	07/26/2023 16:28:06	07/26/2023 16:28:06	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 to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVIII-23-0020218	92,620.00	07/26/2023 16:11:50	07/26/2023 16:11:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the terminal leave benefits of Mr. Rodolfo K. Miano, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-23-0020217	268,721.00	07/26/2023 15:52:55	07/26/2023 15:52:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover RLIP requirements of seven (7) newly-filled positions.	
SARO-ROIVB-23-0020216	2,982,446.00	07/26/2023 15:51:23	07/26/2023 15:51:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover PS requirements of seven (7) newly-filled positions.	
SARO-ROV-23-0020215	.00	07/26/2023 15:36:22	07/26/2023 15:36:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	To effect the transfer of funds from DepEd Regional Office V to Mobo National High School, Division of Masbate relative to PS requirements of four (4) newly-filled/unfunded position.	
SARO-ROV-23-0020214	174,182.00	07/26/2023 15:35:34	07/26/2023 15:35:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905437 - Mobo National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of four (4) newly-filled/unfunded positions.	
SARO-ROXIII-23-0020213	250,940.00	07/26/2023 15:23:45	07/26/2023 15:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover payment of monetization of earned leave credits of eight (8) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0020212	160,541.00	07/26/2023 15:21:47	07/26/2023 15:21:47	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 two (2) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0020211	1,927,369.00	07/26/2023 15:19:42	07/26/2023 15:19:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover monetization of earned leave credits of twenty-nine (29) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0020210	339,007.00	07/26/2023 15:15:58	07/26/2023 15:15:58	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300017 - Regional Office - IVB	To cover payment of Terminal Leave Benefit as shown in the attached List of Actual Retirees to be Paid.	
SARO-ROXIII-23-0020209	189,577.00	07/26/2023 14:08:42	07/26/2023 14:08:42	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 Mr. Pedro T. Escobarte, Jr.	
SARO-ROXIII-23-0020208	106,498.00	07/26/2023 14:07:31	07/26/2023 14:07:31	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. Marie Joy M. Intong.	
SARO-ROXIII-23-0020207	615,630.00	07/26/2023 14:03:27	07/26/2023 14:03:27	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600057 - Surigao del Norte College of Agriculture and Technology	Release of allotment to cover monetization of leave credits of thirty (30) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-D-23-0020206	51,052,268.00	07/26/2023 13:46:32	07/26/2023 13:46:32	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 forty-five (145) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-A-23-0020205	50,000,000.00	07/26/2023 13:41:09	07/26/2023 13:41:09	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIX-23-0020204	2,445,608.00	07/26/2023 13:37:03	07/26/2023 13:37:03	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 2023	
SARO-ROIX-23-0020203	49,062,645.00	07/26/2023 13:36:12	07/26/2023 13:36:12	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 2023	
SARO-BMB-A-23-0020202	5,000,000.00	07/26/2023 13:30:29	07/26/2023 13:30:29	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0020201	90,000,000.00	07/26/2023 13:30:00	07/26/2023 13:30:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0020200	20,000,000.00	07/26/2023 13:29:28	07/26/2023 13:29:28	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0020199	50,000,000.00	07/26/2023 13:28:55	07/26/2023 13:28:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0020198	60,000,000.00	07/26/2023 13:28:16	07/26/2023 13:28:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0020197	65,000,000.00	07/26/2023 13:27:38	07/26/2023 13:27:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0020196	50,000,000.00	07/26/2023 13:26:44	07/26/2023 13:26:44	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0020195	20,000,000.00	07/26/2023 13:25:54	07/26/2023 13:25:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0020194	15,000,000.00	07/26/2023 13:25:13	07/26/2023 13:25:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0020193	245,000,000.00	07/26/2023 13:23:31	07/26/2023 13:23:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIII-23-0020192	95,596.00	07/26/2023 13:08:54	07/26/2023 13:08:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the monetization of leave credits of Ms. Rosally M. Lita.	
SARO-ROIII-23-0020191	58,942.00	07/26/2023 13:08:33	07/26/2023 13:08:33	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Mr. Eduardo N. Duran.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0020190	8,480,236.00	07/26/2023 13:07:53	07/26/2023 13:07:53	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the monetization of leave credits of 47 personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0020189	38,430.00	07/26/2023 13:07:21	07/26/2023 13:07:21	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 funds to cover additional RLIP requirement due to one (1) newly-filled position and CY 2023 approved ERF.	
SARO-ROIII-23-0020188	380,230.00	07/26/2023 13:06:50	07/26/2023 13:06:50	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 funds to cover additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0020187	119,758.00	07/26/2023 13:06:18	07/26/2023 13:06:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903098 - Iba National High School	Release of funds to cover additional RLIP requirement due to three (3) newly-filled positions.	
SARO-ROIII-23-0020186	1,311,470.00	07/26/2023 13:05:10	07/26/2023 13:05:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903098 - Iba National High School	Release of funds to cover additional PS requirement due to three (3) newly-filled positions.	
SARO-ROVII-23-0020185	493,807,620.00	07/26/2023 12:21:47	07/26/2023 12:21:47	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the implementation of Free Higher Education (FHE) under the FY 2023 GAA	
SARO-ROVI-23-0020184	33,572.00	07/26/2023 12:04:09	07/26/2023 12:04:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover additional Retirement and Life Insurance Premiums requirements of DepEd-Andulauan National High School	
SARO-ROVI-23-0020183	416,728.00	07/26/2023 12:03:30	07/26/2023 12:03:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover additional Personnel Services requirements of DepEd-Andulauan National High School.	
SARO-BMB-B-23-0020182	2,593,020.00	07/26/2023 11:44:05	07/26/2023 11:44:05	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 three (3) DOLE-NLRC personnel, per attached Annex "B".	
SARO-ROIX-23-0020181	4,708,958.00	07/26/2023 11:37:01	07/26/2023 11:37:01	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 2023	
SARO-ROIX-23-0020180	.00	07/26/2023 11:32:01	07/26/2023 11:32:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809003 - Division of Zamboanga Sibugay	To cover additional Personnel Services requirements of DepEd-Division of Zamboanga Sibugay	
SARO-ROIVB-23-0020179	773,724.00	07/26/2023 11:13:49	07/26/2023 11:13:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover PS requirements of one (1) newly filled School Principal I position.	
SARO-ROIVB-23-0020178	73,954.00	07/26/2023 11:12:37	07/26/2023 11:12:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover RLIP requirement of one (1) newly filled School Principal I position.	
SARO-ROVII-23-0020177	197,056.00	07/26/2023 10:27:49	07/26/2023 10:27:49	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. Amelita S. Nailon, former School Principal II, optional retiree	
SARO-ROXIII-23-0020176	7,944,445.00	07/26/2023 10:06:11	07/26/2023 10:06:11	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover funding requirements for FY 2021 Performance-Based Bonus (PBB).	
SARO-ROX-23-0020175	52,943.00	07/26/2023 09:56:17	07/26/2023 09:56:17	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	To cover additional allotment for the payment of monetization of leave credits of Ms. Jean Rufa A. Bardilas subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-A-23-0020174	10,090,714.00	07/26/2023 09:50:46	07/26/2023 09:50:46	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of sixteen (16) former DOF-BIR employees, per Attachment I.	
SARO-BMB-A-23-0020173	71,486.00	07/26/2023 09:47:24	07/26/2023 09:47:24	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Kristine Joyce U. Alegre, resigned employee per Attachment I.	
SARO-BMB-E-23-0020172	2,426,325.00	07/26/2023 09:43:49	07/26/2023 09:43:49	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of terminal leave benefits of Mr. Nicandro M. Navia, Jr. (P2,316,895.23) and Ms. Minnie Ivy B. Dacera (P109,429.45), former employees of DA-OSEC-RFO XIII.	
SARO-BMB-E-23-0020171	1,097,930.00	07/26/2023 09:43:28	07/26/2023 09:43:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mesdames Josephine E. Basco (P340,256.08) and Lilia B. Bernardo (P757,673.24), former employees of DA-OSEC-CO.	
SARO-ROIVB-23-0020170	.00	07/26/2023 09:30:31	07/26/2023 09:30:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover additional Personnel Services requirements of DepEd-Sta. Teresita National High School.	
SARO-BMB-B-23-0020169	275,495.00	07/26/2023 09:24:23	07/26/2023 09:24:23	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 eight (8) DOLE-NLRC employees, per attached Schedule "A".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0020168	.00	07/26/2023 09:12:00	07/26/2023 09:12:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover additional Personnel Services requirements of DepEd-Marinduque National High School.	
SARO-BMB-B-23-0020167	875,000,000.00	07/26/2023 09:07:15	07/26/2023 09:07:15	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the replenishment of the FY 2023 Quick Response Fund.	
SARO-BMB-C-23-0020166	1,500,000.00	07/26/2023 09:00:13	07/26/2023 09:00:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the additional MOOE requirements of the DBM-RO V.	
SARO-BMB-C-23-0020165	.00	07/26/2023 08:58:51	07/26/2023 08:58:51	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	Memo entry to effect the modification from DBM-CO to DBM-RO V.	
SARO-BMB-C-23-0020164	-1,500,000.00	07/26/2023 08:56:30	07/26/2023 08:56:30	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	Modification of the comprehensively released FY 2023 allotment to effect the change in the recipient operating unit with the same P/A/P.	
SARO-ROVI-23-0020163	107,745,575.00	07/25/2023 17:50:05	07/25/2023 17:50:05	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of funds to cover the requirements for the Free Higher Education provided under the FY 2023 General Appropriations Act	
SARO-ROV-23-0020162	.00	07/25/2023 17:25:00	07/25/2023 17:25:00	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 the Division of Camarines Sur relative to PS requirements of four hundred fourteen (414) newly-filled/unfunded positions.	
SARO-ROV-23-0020161	16,267,589.00	07/25/2023 17:24:17	07/25/2023 17:24:17	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 four hundred fourteen (414) newly-filled/unfunded positions.	
SARO-BMB-B-23-0020160	8,268,448.00	07/25/2023 17:13:40	07/25/2023 17:13:40	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Monetization of Leave Credits of sixty-five (65) NCIP officials and employees of Central Office and Regional Office III per attached Schedule I.	
SARO-ROVI-23-0020159	55,692,440.00	07/25/2023 17:05:54	07/25/2023 17:05:54	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of funds to cover the requirements for the Free Higher Education provided under the FY 2023 General Appropriations Act.	
SARO-ROVI-23-0020158	224,884.00	07/25/2023 16:58:43	07/25/2023 16:58:43	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover monetization of leave credits of one (1) eligible personnel.	
SARO-ROVII-23-0020157	1,575,981.00	07/25/2023 15:48:10	07/25/2023 15:48:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400048 - Don Emilio del Valle Memorial Hospital	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 55 personnel per attached list.	
SARO-ROXIII-23-0020156	376,393.00	07/25/2023 15:38:13	07/25/2023 15:38:13	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 six (6) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0020155	.00	07/25/2023 15:27:02	07/25/2023 15:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906373 - Andulauan National High School	To cover additional Personnel Services requirements of DepEd-Andulauan National High School.	
SARO-NCR-23-0020154	75,700.00	07/25/2023 14:42:31	07/25/2023 14:42:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for the monetization of leave credits of one (1) employee of the agency.	
SARO-ROI-23-0020153	3,884,611.00	07/25/2023 14:34:43	07/25/2023 14:34:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover RLIP requirements of one hundred seventeen (117) positions filled in FY 2023.	
SARO-ROI-23-0020152	42,513,603.00	07/25/2023 14:33:21	07/25/2023 14:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover requirements of one hundred seventeen (117) positions filled in FY 2023.	
SARO-ROX-23-0020151	905,833.00	07/25/2023 14:32:10	07/25/2023 14:32:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover funding requirements for the payment of monetization of leave credits for ten (10) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-B-23-0020150	466,075.00	07/25/2023 14:28:44	07/25/2023 14:28:44	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Wilson Dela Rama, former Senior TESD Specialist of TESDA, per attached Annex "B".	
SARO-ROIII-23-0020149	40,000,000.00	07/25/2023 14:10:29	07/25/2023 14:10:29	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds under the FY 2023 Agency Budget for Capital Outlay particularly for the Completion of ASCOT Hostel, ASCOT Zabali Campus.	
SARO-ROIII-23-0020148	8,856,356.00	07/25/2023 14:09:23	07/25/2023 14:09:23	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement for the monetization of leave credits of 90 personnel, as shown in Annex "A."	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0020147	.00	07/25/2023 14:08:45	07/25/2023 14:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903110 - Mayor Ramon Trillana Memorial High School (Iba National High School) - San Pedro	To effect the release of funds to DepEd – Mayor Ramona Trillana MHS- San Pedro pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0020146	.00	07/25/2023 14:08:08	07/25/2023 14:08:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903098 - Iba National High School	To effect the release of funds to DepEd – Iba National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to three (3) newly-filled positions.	
SARO-BMB-D-23-0020145	1,605,287.00	07/25/2023 14:00:25	07/25/2023 14:00:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-BMB-D-23-0020144	22,788,594.00	07/25/2023 13:59:49	07/25/2023 13:59:49	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 retirement gratuity and terminal leave benefits of actual retirees per attached Annex B.	
SARO-BMB-C-23-0020143	448,388.00	07/25/2023 13:57:29	07/25/2023 13:57:29	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the terminal leave benefit claim of Ms. Luzviminda DR. Arbutante.	
SARO-ROI-23-0020142	.00	07/25/2023 13:50:46	07/25/2023 13:50:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover additional Personnel Services requirements of DepEd-Division of Ilocos Norte.	
SARO-ROVI-23-0020141	12,800,000.00	07/25/2023 13:23:48	07/25/2023 13:23:48	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover the requirements for the implementation of Infrastructure and Smart Campus Development, Operationalization of Face-to-face Classes and Upgrading/ Procurement of Equipment under the FY 2022 General Appropriations Act.	
SARO-ROI-23-0020140	3,451,118.00	07/25/2023 10:10:06	07/25/2023 10:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover RLIP requirements of one hundred eight (108) positions filled in FY 2023.	
SARO-ROI-23-0020139	37,659,402.00	07/25/2023 10:08:17	07/25/2023 10:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover requirements of one hundred eight (108) positions filled in FY 2023.	
SARO-ROXII-23-0020138	35,500.00	07/25/2023 09:36:38	07/25/2023 09:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover the funding requirement of the Monetization of Leave Credits of Elizabeth Consular.	
SARO-ROX-23-0020137	2,782,000.00	07/25/2023 09:00:59	07/25/2023 09:00:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover additional PS requirements due to filling up of seven (7) vacant positions.	
SARO-ROX-23-0020136	254,000.00	07/25/2023 09:00:18	07/25/2023 09:00:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	Release of allotment to cover the RLIP funding requirements due to filling-up of seven (7) vacant positions.	
SARO-BMB-D-23-0020135	57,178,916.00	07/25/2023 08:58:55	07/25/2023 08:58:55	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-BMB-D-23-0020134	3,602,675.00	07/25/2023 08:57:20	07/25/2023 08:57:20	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 four (4) actual retirees per attached Annex B.	
SARO-ROI-23-0020133	861,194.00	07/25/2023 08:41:14	07/25/2023 08:41:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Venerando G. Barbiran, retired employee.	
SARO-ROI-23-0020132	.00	07/25/2023 08:36:38	07/25/2023 08:36:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801003 - Division of La Union	To cover additional Personnel Services requirements of DepEd-Division of La Union.	
SARO-BMB-E-23-0020131	4,668,196.00	07/25/2023 08:16:54	07/25/2023 08:16:54	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of former DA-NMIS personnel, details per Attachment I.	
SARO-ROIX-23-0020130	2,672,547.00	07/24/2023 16:35:35	07/24/2023 16:35:35	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 2023	
SARO-ROIX-23-0020129	250,176.00	07/24/2023 16:24:05	07/24/2023 16:24:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0020128	238,996.00	07/24/2023 16:23:05	07/24/2023 16:23:05	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 2023	
SARO-ROIX-23-0020127	.00	07/24/2023 16:20:39	07/24/2023 16:20:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909375 - Talon-Talon National High School	To cover additional Personnel Services requirements of DepEd-Talon-Talon National High School	
SARO-ROIX-23-0020126	.00	07/24/2023 15:58:43	07/24/2023 15:58:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To effect release of funds to the Division of Pagadian City pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of seventy-eight (78) teaching positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0020125	1,202,398.00	07/24/2023 15:31:53	07/24/2023 15:31:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Release of allotment to cover the Monetization of Leave Credits of twenty-eight (28) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROI-23-0020124	232,143.00	07/24/2023 14:15:48	07/24/2023 14:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover RLIP requirements of five (5) positions filled in FY 2022.	
SARO-ROI-23-0020123	2,507,630.00	07/24/2023 14:15:02	07/24/2023 14:15:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover requirements of five (5) positions filled in FY 2022.	
SARO-ROVI-23-0020122	.00	07/24/2023 13:37:38	07/24/2023 13:37:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906543 - Bo. Obrero National High School (Jalandoni Memorial National High School - Bo. Obrero Extension)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVIII-23-0020121	148,928.00	07/24/2023 13:15:32	07/24/2023 13:15:32	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the terminal leave benefits of Ms. Elena M. Zabala, an optional retiree of EVSU - Carigara Campus, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROI-23-0020120	1,293,541.00	07/24/2023 13:15:11	07/24/2023 13:15:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.	
SARO-ROI-23-0020119	19,759.00	07/24/2023 13:11:58	07/24/2023 13:11:58	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. Roxan P. Marcellano.	
SARO-ROI-23-0020118	.00	07/24/2023 11:52:20	07/24/2023 11:52:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901451 - Dagupan City National High School	To cover additional Personnel Services requirements of DepEd - Dagupan City National High School pursuant to GP No. 73 of the FY 2023 GAA relative to filling of positions.	
SARO-ROI-23-0020117	1,007,520.00	07/24/2023 10:32:14	07/24/2023 10:32:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover payment of Terminal Leave Benefits of three (3) resigned employees, as listed below.	
SARO-ROI-23-0020116	15,326,450.00	07/24/2023 10:20:30	07/24/2023 10:20:30	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover release of appropriation of the College under the FY 2023 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROXII-23-0020115	148,502.00	07/24/2023 09:52:14	07/24/2023 09:52:14	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirement for the Monetization of Leave Credits of Mr. Brando C. Razon per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROXII-23-0020114	157,303.00	07/24/2023 09:48:29	07/24/2023 09:48:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirement for the Monetization of Leave Credits of four (4) personnel.	
SARO-ROXII-23-0020113	29,066.00	07/24/2023 09:45:48	07/24/2023 09:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the funding requirements for the monetization of leave credits of Ronel C. Garferio.	
SARO-ROVIII-23-0020112	36,494,000.00	07/24/2023 08:36:44	07/24/2023 08:36:44	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the Capital Outlay component of the project, "Establishment and/or Support to the College of Medicine".	
SARO-ROV-23-0020111	219,969.00	07/21/2023 17:50:13	07/21/2023 17:50:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905166 - Bikal Fishery School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROX-23-0020110	.00	07/21/2023 17:25:01	07/21/2023 17:25:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810011 - Division of Oroquieta City	To cover additional Personnel Services requirements of DepEd-Division of Oroquieta City	
SARO-ROX-23-0020109	2,812,000.00	07/21/2023 16:45:22	07/21/2023 16:45:22	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2023 RLIP requirement deficiency due to the implementation of NBC No. 461, 8th Cycle.	
SARO-ROX-23-0020108	27,769,000.00	07/21/2023 16:43:41	07/21/2023 16:43:41	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of additional allotment to cover CY 2023 PS deficiency due to the implementation of NBC No. 461, 8th Cycle.	
SARO-BMB-B-23-0020107	302,697.00	07/21/2023 16:37:15	07/21/2023 16:37:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Camiguin School of Arts and Trades (P67,284.00), Simeon Suan Vocational and Technical College (P89,899.00) and Cagayan De Oro (Bugo) School of Arts and Trades (P145,514.00) due to filling of positions and promotion of teaching personnel.	
SARO-BMB-B-23-0020106	5,699,349.00	07/21/2023 16:36:20	07/21/2023 16:36:20	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Camiguin School of Arts and Trades (P707,764.00), Simeon Suan Vocational and Technical College (P1,082,276.00) and Cagayan De Oro (Bugo) School of Arts and Trades (P3,909,309.00) due to filling of positions and promotion of teaching personnel.	

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SARO-ROIII-23-0020105	269,920.00	07/21/2023 16:05:30	07/21/2023 16:05:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-23-0020104	37,378.00	07/21/2023 16:04:57	07/21/2023 16:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0020103	415,602.00	07/21/2023 16:04:30	07/21/2023 16:04:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-23-0020102	106,191.00	07/21/2023 16:04:04	07/21/2023 16:04:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Release of allotment to cover additional RLIP requirement due to three (3) newly-filled positions.	
SARO-ROIII-23-0020101	1,177,315.00	07/21/2023 16:03:32	07/21/2023 16:03:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	Release of allotment to cover additional PS requirement due to three (3) newly-filled positions.	
SARO-BMB-F-23-0020100	10,134,643.00	07/21/2023 15:30:44	07/21/2023 15:30:44	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employee per attached Annex B.	
SARO-ROVI-23-0020099	390,246.00	07/21/2023 15:19:13	07/21/2023 15:19:13	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300006 - Regional Office - VI	To cover monetization of leave credits of seven (7) eligible personnel.	
SARO-ROXI-23-0020098	78,510.00	07/21/2023 15:18:33	07/21/2023 15:18:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811006 - Division of Digos City	Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROVI-23-0020097	22,940,530.00	07/21/2023 15:09:42	07/21/2023 15:09:42	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Monetization of Leave Credits of 470 eligible personnel in the West Visayas State University.	
SARO-ROV-23-0020096	.00	07/21/2023 15:08:12	07/21/2023 15:08:12	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, Division of Camarines Sur relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0020095	19,375.00	07/21/2023 15:07:36	07/21/2023 15:07:36	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 one (1) newly-filled/unfunded position.	
SARO-BMB-A-23-0020094	680,451.00	07/21/2023 14:35:53	07/21/2023 14:35:53	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of terminal leave benefits of Ms. Candelaria C. Duavis and Mr. Mark Anthony B. Desquitado, optional retiree and former employee, respectively, per Attachment I.	
SARO-BMB-E-23-0020093	50,790,000.00	07/21/2023 14:35:44	07/21/2023 14:35:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	Modification in the allotment of DA-OSEC-RFO IX from Maintenance and Other Operating Expenses to Capital Outlays for the implementation of Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program.	
SARO-BMB-A-23-0020092	788,232.00	07/21/2023 14:35:25	07/21/2023 14:35:25	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. Ma. Stella R. Caldera and Ms. Ruby M. Melliza, optional retirees per Attachment I.	
SARO-BMB-A-23-0020091	40,000,000.00	07/21/2023 14:34:37	07/21/2023 14:34:37	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, per Office of the President approval dated July 11, 2023.	
SARO-BMB-C-23-0020090	27,800,000.00	07/21/2023 14:33:15	07/21/2023 14:33:15	35 - Budgetary Support to Government Corporations (BSGC)	011 - Philippine Rice Research Institute	0000000 - Philippine Rice Research Institute	To cover the funding requirements for the implementation of the Rice Competitiveness Enhancement Program pursuant to Section 13 of Republic Act No. 11203 or the Rice Liberalization Act.	
SARO-NCR-23-0020089	519,260.00	07/21/2023 14:30:38	07/21/2023 14:30:38	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 differential requirements of forty-one (41) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle.	
SARO-NCR-23-0020088	5,134,770.00	07/21/2023 14:29:51	07/21/2023 14:29:51	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.	
SARO-BMB-F-23-0020087	253,448.00	07/21/2023 14:29:43	07/21/2023 14:29:43	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-23-0020086	235,425.00	07/21/2023 14:28:17	07/21/2023 14:28:17	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 Elizabeth M. Hernandez (₱130,233.06) and Raquel M. Huelar (₱105,191.17), employees of DENR-OSEC-RO IX.	
SARO-BMB-A-23-0020085	733,188.00	07/21/2023 14:28:16	07/21/2023 14:28:16	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. Albert D. Ligan, optional retiree per Attachment I.	
SARO-BMB-A-23-0020084	428,983.00	07/21/2023 14:24:37	07/21/2023 14:24:37	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. Estelita D. Hufana, a DOTr-OSEC-LTFRB optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0020083	1,507,483.00	07/21/2023 14:24:17	07/21/2023 14:24:17	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of the Terminal Leave Benefits of DOTr-OSEC-RO XIII retirees/former employees listed in Attachment I.	
SARO-BMB-A-23-0020082	787,703.00	07/21/2023 14:23:56	07/21/2023 14:23:56	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of the Terminal Leave Benefits of Ms. Jacqueline Milagros O. Joven and Mr. Robinhood T. Vasquez, DOTr-OSEC-CAR optional retirees/former employees per Attachment I.	
SARO-BMB-A-23-0020081	1,116,178.00	07/21/2023 14:21:33	07/21/2023 14:21:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Eymard D. Eje and Ms. Rosita R. La Rosa, DOTr-OSEC-CO optional retirees/former employees per Attachment I.	
SARO-BMB-A-23-0020080	138,038.00	07/21/2023 14:17:56	07/21/2023 14:17:56	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Ryan R. Carlos, per Attachment I.	
SARO-ROII-23-0020079	106,515.00	07/21/2023 14:13:24	07/21/2023 14:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover any PS deficiency in authorized positions due to filling of one (1) Teacher I position.	
SARO-ROIII-23-0020078	.00	07/21/2023 14:02:37	07/21/2023 14:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903447 - Gov. Manuel D. Barretto National High School	To cover additional Personnel Services requirements of DepEd - Gov. Manuel D. Barretto National High School (Maloma National High School)	
SARO-BMB-D-23-0020077	207,320,315.00	07/21/2023 14:02:02	07/21/2023 14:02:02	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover customs duties and taxes arising from the importation of production materials used in the manufacturing of ammunitions, per attached Annex A.	
SARO-ROVIII-23-0020076	1,136,391.00	07/21/2023 13:47:06	07/21/2023 13:47:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover the funding requirement for Monetization of Leave Credits of Ms. Rina N. Acong and nineteen (19) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0020075	254,620.00	07/21/2023 13:41:54	07/21/2023 13:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of five (5) personnel.	
SARO-ROVIII-23-0020074	333,631.00	07/21/2023 13:41:27	07/21/2023 13:41:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1500009 - Dulag, Leyte Rehabilitation Center	To cover monetization of leave credits of Ms. Jonalyn Y. Ang and 11 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0020073	41,998.00	07/21/2023 13:40:07	07/21/2023 13:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Release of funds to cover the additional RLIP requirement due to one (1) newly-filled teacher position.	
SARO-ROIII-23-0020072	428,545.00	07/21/2023 13:38:47	07/21/2023 13:38:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditumabo National High School	Release of funds to cover the additional PS requirement due to one (1) newly-filled teacher position.	
SARO-ROIII-23-0020071	41,998.00	07/21/2023 13:33:49	07/21/2023 13:33:49	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-23-0020070	457,710.00	07/21/2023 13:33:24	07/21/2023 13:33:24	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-ROVIII-23-0020069	1,188,192.00	07/21/2023 13:33:09	07/21/2023 13:33:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover the monetization of leave credits of Ms. Lalaine L. Abanilla and 66 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0020068	.00	07/21/2023 13:32:52	07/21/2023 13:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903216 - San Anton National High School	To cover additional Personnel Services requirements of DepEd – San Anton National High School.	
SARO-ROVIII-23-0020067	607,935.00	07/21/2023 13:25:28	07/21/2023 13:25:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908257 - San Jose Technical High School	To cover the funding requirement for the monetization of leave credits of eight (8) employees of San Jose Technical High School.	
SARO-ROII-23-0020066	15,187.00	07/21/2023 13:14:59	07/21/2023 13:14:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To cover any RLIP deficiency in authorized positions due to filling of one (1) Teacher I position.	
SARO-ROII-23-0020065	.00	07/21/2023 13:07:11	07/21/2023 13:07:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902129 - Calanigan National High School	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Teacher I position.	
SARO-BMB-A-23-0020064	8,765,000.00	07/21/2023 11:56:03	07/21/2023 11:56:03	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-BMB-A-23-0020063	34,990,793.00	07/21/2023 11:55:02	07/21/2023 11:55:02	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, 2023 to July 14, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0020062	7,709,351.00	07/21/2023 11:30:45	07/21/2023 11:30:45	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of thirteen (13) former employees of DOF-BIR, per Attachment I.	
SARO-ROII-23-0020061	281,848.00	07/21/2023 10:50:39	07/21/2023 10:50:39	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the Monetization of Leave Credits of four (4) employees listed hereunder.	
SARO-BMB-E-23-0020060	28,392.00	07/21/2023 10:29:08	07/21/2023 10:29:08	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 Ajetha G. Turtor, employee of DENR-OSEC-RO IX.	
SARO-BMB-E-23-0020059	59,394.00	07/21/2023 10:28:45	07/21/2023 10:28:45	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of Terminal Leave Benefits of Ms. Vienna E. Beltran, former employee of DA-PCAF.	
SARO-BMB-D-23-0020058	21,482,547.00	07/21/2023 09:53:10	07/21/2023 09:53:10	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-ROIII-23-0020057	.00	07/21/2023 09:41:58	07/21/2023 09:41:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903018 - Ditungab National High School	To effect the release of funds to Ditungab NHS pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly filled teacher position.	
SARO-ROIII-23-0020056	.00	07/21/2023 09:41:32	07/21/2023 09:41:32	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0020055	3,000,000.00	07/21/2023 09:37:51	07/21/2023 09:37:51	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds under the FY 2023 Agency Budget for Capital Outlay particularly for the Repair/Rehabilitation/Improvement of Ermita Hill.	
SARO-ROII-23-0020054	430,004.00	07/21/2023 09:25:16	07/21/2023 09:25:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the monetization of the following personnel: 1.) Edilyn B. Garcia (P40,915.00); 2.) Julevan Wendehl C. Menia (P55,225.00); & 3.) Fevelyn J. Acupan (P333,863.00).	
SARO-ROI-23-0020053	82,638.00	07/21/2023 09:08:01	07/21/2023 09:08:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Dr. Amapola O. Cabel who completed residency training.	
SARO-ROIX-23-0020052	55,187,512.00	07/21/2023 08:53:15	07/21/2023 08:53:15	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROVIII-23-0020051	670,268.00	07/21/2023 08:48:25	07/21/2023 08:48:25	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the FY 2021 Performance-Based Bonus (PBB) differential per AO25 IATF TWG Chair, Assistant Secretary Archilles Gerard C. Bravo's letter to President Victor C. Cañezzo dated July 4, 2023.	
SARO-ROVIII-23-0020050	3,859,910.00	07/20/2023 18:29:40	07/20/2023 18:29:40	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the monetization of leave credits of various personnel.	
SARO-ROX-23-0020049	3,130,769.00	07/20/2023 17:34:38	07/20/2023 17:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover funding requirements for payment of monetization of leave credits of thirty-nine (39) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROVIII-23-0020048	264,974.00	07/20/2023 17:33:48	07/20/2023 17:33:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908013 - Maripipi National Vocational School	To cover monetization of Ms. Salvacion M. Canonoy and 7 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0020047	1,682,115.00	07/20/2023 17:29:34	07/20/2023 17:29:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for the monetization of leave credits of Rowena Delabajan and thirty-one (31) others as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0020046	70,805,235.00	07/20/2023 17:24:27	07/20/2023 17:24:27	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover the funding requirement of the FY 2023 Free Higher Education for second semester of AY 2022-2023.	
SARO-ROIII-23-0020045	.00	07/20/2023 16:37:26	07/20/2023 16:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903263 - Caduang Tete National High School	To effect modification in the appropriation to cover additional PS requirement for three (3) newly-filled positions.	
SARO-BMB-B-23-0020044	417,669.00	07/20/2023 16:24:29	07/20/2023 16:24:29	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 three (3) DOLE-NLRC employees, per attached Schedule "A".	
SARO-ROVII-23-0020043	57,290.00	07/20/2023 16:10:38	07/20/2023 16:10:38	16 - Department of Labor and Employment (DOLE)	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. Reachly M. Lanawan, former TESD Specialist II, optional retiree.	
SARO-BMB-F-23-0020042	2,500,000.00	07/20/2023 15:34:16	07/20/2023 15:34:16	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the purchase of various office furniture and fixtures.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0020041	272,674.00	07/20/2023 15:15:13	07/20/2023 15:15:13	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 retiree/s.	
SARO-BMB-D-23-0020040	4,174,688.00	07/20/2023 14:49:16	07/20/2023 14:49:16	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 and terminal leave benefits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-ROVI-23-0020039	9,688,513.00	07/20/2023 13:34:18	07/20/2023 13:34:18	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-CAR-23-0020038	286,397.00	07/20/2023 13:21:50	07/20/2023 13:21:50	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover the Terminal Leave Benefit of Atty. Errol B. Comafay, Jr., former Assistant Professor IV and optional retiree.	
SARO-ROIII-23-0020037	348,474.00	07/20/2023 13:19:12	07/20/2023 13:19:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of four (4) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0020036	30,544.00	07/20/2023 13:18:36	07/20/2023 13:18:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0020035	344,445.00	07/20/2023 13:18:00	07/20/2023 13:18:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-BMB-D-23-0020034	36,431,993.00	07/20/2023 11:45:36	07/20/2023 11:45:36	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-23-0020033	2,061,375.00	07/20/2023 11:45:02	07/20/2023 11:45:02	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-23-0020032	9,666,368.00	07/20/2023 11:44:27	07/20/2023 11:44:27	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-23-0020031	137,902,380.00	07/20/2023 11:43:56	07/20/2023 11:43:56	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 uniformed personnel retirees per attached "Schedule A".	
SARO-ROX-23-0020030	187,899.00	07/20/2023 11:36:33	07/20/2023 11:36:33	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 Mr. Romeo M. De Asis subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROVI-23-0020029	555,835.00	07/20/2023 11:02:43	07/20/2023 11:02:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0020028	96,867.00	07/20/2023 10:55:24	07/20/2023 10:55:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0020027	1,059,700.00	07/20/2023 10:54:43	07/20/2023 10:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0020026	2,998,000.00	07/20/2023 10:44:39	07/20/2023 10:44:39	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of funds to cover the requirements for the Higher Education Research and Innovation Project provided under the FY 2023 General Appropriations Act.	
SARO-ROVIII-23-0020025	4,174,064.00	07/20/2023 10:13:53	07/20/2023 10:13:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the monetization of leave credits of Mr. Dandy G. Acuin, et. al, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROX-23-0020024	6,406,765.00	07/20/2023 09:15:35	07/20/2023 09:15:35	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 in the FY 2023 GAA.	
SARO-NCR-23-0020023	491,087,233.00	07/19/2023 17:23:37	07/19/2023 17:23:37	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-23-0020022	.00	07/19/2023 16:54:13	07/19/2023 16:54:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903175 - Galvan High School	To effect the release of funds to DepEd – Galvan High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0020021	11,040.00	07/19/2023 16:53:22	07/19/2023 16:53:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Caroline C. Macalinao, optional retiree.	
SARO-ROIII-23-0020020	103,266.00	07/19/2023 16:52:42	07/19/2023 16:52:42	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 two (2) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0020019	1,106,732.00	07/19/2023 16:52:00	07/19/2023 16:52:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	Release of funds to cover Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROVII-23-0020018	15,318.00	07/19/2023 16:35:44	07/19/2023 16:35:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Noe C. Tamos, former Nursing Attendant I.	
SARO-ROVI-23-0020017	7,550,000.00	07/19/2023 16:28:45	07/19/2023 16:28:45	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover the requirements for the implementation of Infrastructure and Smart Campus Development, Operationalization of Face-to-face Classes and Upgrading/ Procurement of Equipment under the FY 2022 General Appropriations Act.	
SARO-ROVI-23-0020016	2,000,000.00	07/19/2023 16:19:12	07/19/2023 16:19:12	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover requirements for the Capacity Development on Futures Thinking and Strategic Foresight project under the FY 2022 GAA.	
SARO-ROVI-23-0020015	.00	07/19/2023 16:03:01	07/19/2023 16:03:01	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 2023.	
SARO-BMB-C-23-0020014	190,509.00	07/19/2023 16:02:13	07/19/2023 16:02:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the monetization of leave credits of DBM employees, per attached Annex A.	
SARO-BMB-C-23-0020013	722,628.00	07/19/2023 16:02:13	07/19/2023 16:02:13	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover the monetization of leave credits and terminal leave benefits of DBM employees, per attached Annex A.	
SARO-BMB-A-23-0020012	19,215,360.00	07/19/2023 15:38:26	07/19/2023 15:38:26	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 various completed and on-going projects, details in Annex A.	
SARO-ROXI-23-0020011	69,117.00	07/19/2023 15:21:43	07/19/2023 15:21:43	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of one (1) regular position filled-up effective April 5, 2023.	
SARO-ROXI-23-0020010	688,729.00	07/19/2023 15:21:12	07/19/2023 15:21:12	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of one (1) regular position filled-up effective April 5, 2023.	
SARO-ROV-23-0020009	2,366,737.00	07/19/2023 15:00:08	07/19/2023 15:00:08	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for the Monetization of Leave Credits (MLC) of one hundred five (105) personnel.	
SARO-ROVI-23-0020008	.00	07/19/2023 14:59:54	07/19/2023 14:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906252 - Cayos National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIII-23-0020007	98,985.00	07/19/2023 14:36:06	07/19/2023 14:36:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Ms. Melissa W. Ruz, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0020006	56,246.00	07/19/2023 14:34:40	07/19/2023 14:34:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-BMB-D-23-0020005	4,549,584.00	07/19/2023 14:34:35	07/19/2023 14:34:35	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-23-0020004	779,891.00	07/19/2023 14:33:57	07/19/2023 14:33:57	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 retirees per attached Annex B.	
SARO-ROIII-23-0020003	603,614.00	07/19/2023 14:32:28	07/19/2023 14:32:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-BMB-D-23-0020002	766,235.00	07/19/2023 14:32:19	07/19/2023 14:32:19	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-BMB-D-23-0020001	2,040,348.00	07/19/2023 14:31:32	07/19/2023 14:31:32	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 actual retirees per attached Annex B.	
SARO-ROIII-23-0020000	35,413.00	07/19/2023 14:31:23	07/19/2023 14:31:23	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-23-0019999	395,072.00	07/19/2023 14:30:49	07/19/2023 14:30:49	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-BMB-A-23-0019998	1,068,944.00	07/19/2023 14:11:02	07/19/2023 14:11:02	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of six (6) resigned employees, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0019997	225,611.00	07/19/2023 14:08:57	07/19/2023 14:08:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905628 - San Lorenzo National High School	Release of allotment for the Monetization of Leave Credits (MLC) of 6 personnel.	
SARO-ROV-23-0019996	456,700.00	07/19/2023 14:08:18	07/19/2023 14:08:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment for the Monetization of Leave Credits (MLC) of 18 personnel.	
SARO-ROV-23-0019995	7,608,000.00	07/19/2023 14:07:32	07/19/2023 14:07:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for the Monetization of Leave Credits (MLC) of 143 personnel.	
SARO-BMB-B-23-0019994	599,163.00	07/19/2023 13:46:36	07/19/2023 13:46:36	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 four (4) DOLE-NLRC personnel, per attached Schedule "A".	
SARO-BMB-E-23-0019993	159,655.00	07/19/2023 13:15:44	07/19/2023 13:15:44	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover payment of terminal leave benefits of Mr. Mario M. Sto. Domingo, former employee of DA-BFAR RO XI.	
SARO-BMB-E-23-0019992	2,354,109.00	07/19/2023 13:15:23	07/19/2023 13:15:23	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300017 - Regional Office - IVB	To cover payment of terminal leave benefits of Messrs. Elizer A. Salilig (P1,395,018) and Ramelo A. Pasumbal (P959,091), former employees of DA-BFAR RO IV-B.	
SARO-ROVI-23-0019991	8,336,000.00	07/19/2023 12:36:59	07/19/2023 12:36:59	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Locally Funded Projects under the FY 2022 GAA.	
SARO-ROV-23-0019990	1,303,977.00	07/19/2023 11:51:14	07/19/2023 11:51:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment for the Monetization of Leave Credits (MLC) of eighteen (18) personnel.	
SARO-BMB-B-23-0019989	296,207.00	07/19/2023 11:50:16	07/19/2023 11:50:16	20 - Department of Social Welfare and Development (DSWD)	006 - Juvenile Justice and Welfare Council	0000000 - Juvenile Justice and Welfare Council	To cover the differential/additional funding requirements for the payment of FY 2021 Performance-Based Bonus of seventy (70) qualified personnel of the JJWC per Attachment A.	
SARO-ROV-23-0019988	1,167,425.00	07/19/2023 11:44:20	07/19/2023 11:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment for Personnel Services (PS) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0019987	3,000,000.00	07/19/2023 11:40:47	07/19/2023 11:40:47	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 2023 Maintenance and Other Operating Expenses (MOOE), chargeable against the FY 2023 GAA.	
SARO-ROV-23-0019986	8,704,015.00	07/19/2023 11:39:44	07/19/2023 11:39:44	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 (20) newly-filled/unfunded positions.	
SARO-BMB-C-23-0019985	8,370,191.00	07/19/2023 11:35:08	07/19/2023 11:35:08	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-E-23-0019984	4,150,000.00	07/19/2023 11:25:31	07/19/2023 11:25:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500034 - PENRO Camarines Norte	To cover the funding requirements for the construction of the Protected Area Management Office – Abasig-Matogdon Mananap Natural Biotic Area (PAMO-AMMNBA) Building, procurement of furniture/fixtures, and procurement of one (1) unit pick-up for the official use of AMMNBA.	
SARO-BMB-D-23-0019983	306,005,471.00	07/19/2023 11:24:18	07/19/2023 11:24:18	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 items consigned to the Armed Forces of the Philippines, per attached Annex A.	
SARO-BMB-E-23-0019982	802,477.00	07/19/2023 11:16:48	07/19/2023 11:16:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-RFO IX, as listed in Schedule I.	
SARO-BMB-D-23-0019981	714,130.00	07/19/2023 11:10:34	07/19/2023 11:10:34	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover payment of terminal leave benefits of one (1) retiree of the PPSC per attached Schedule A.	
SARO-BMB-D-23-0019980	7,308,559.00	07/19/2023 11:09:38	07/19/2023 11:09:38	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 military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0019979	1,097,200.00	07/19/2023 11:09:21	07/19/2023 11:09:21	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' voluntary contribution to the United Nations Office for the Coordination of Humanitarian Affairs Humanitarian Response Plan (P548,600.00) and United Nations High Commissioner for Refugees Refugee Response Plan (P548,600.00) due to the armed conflict between Sudanese Armed Forces and the Rapid Support Forces.	
SARO-BMB-D-23-0019978	68,282.00	07/19/2023 11:06:50	07/19/2023 11:06:50	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0019977	5,643,442.00	07/19/2023 11:06:11	07/19/2023 11:06:11	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-ROXI-23-0019976	7,124.00	07/19/2023 10:58:29	07/19/2023 10:58:29	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of one (1) position filled-up effective November 15, 2022 due to the implementation of NBC 461 8th Cycle.	
SARO-ROXI-23-0019975	73,927.00	07/19/2023 10:58:00	07/19/2023 10:58:00	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of one (1) position filled-up effective November 15, 2022 due to the implementation of NBC 461 8th Cycle.	
SARO-BMB-A-23-0019974	580,466.00	07/19/2023 10:52:27	07/19/2023 10:52:27	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. Vilma P. Callos, et. al., optional retirees per Attachment I.	
SARO-BMB-C-23-0019973	386,538,400.00	07/19/2023 10:50:37	07/19/2023 10:50:37	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the FY 2023 National Government subsidy to the NHA for the implementation of the Emergency Housing Assistance Program for the affected families with damaged houses in various regions of the country due to Typhoon "Paeng" in 2022, approved for release by the Office of the President on May 26, 2023.	
SARO-BMB-E-23-0019972	2,735,000.00	07/19/2023 10:49:40	07/19/2023 10:49:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	Modification in the allotment of DA-OSEC-RFO IV-A from Capital Outlays to Maintenance and Other Operating Expenses pursuant to Commission on Audit Circular No. 2022-004 dated May 31, 2022.	
SARO-BMB-D-23-0019971	1,658,416.00	07/19/2023 09:55:55	07/19/2023 09:55:55	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 three (3) actual retirees per attached Annex B.	
SARO-BMB-D-23-0019970	1,545,404.00	07/19/2023 09:55:12	07/19/2023 09:55:12	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 three (3) actual retirees per attached Annex B.	
SARO-ROII-23-0019969	434,778.00	07/19/2023 09:45:44	07/19/2023 09:45:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover the Terminal Leave Benefits of Ms. Aida B. Uy, optional retiree.	
SARO-BMB-D-23-0019968	4,149,675.00	07/19/2023 09:45:00	07/19/2023 09:45:00	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 actual retirees per attached Annex B.	
SARO-ROII-23-0019967	477,786.00	07/19/2023 09:29:47	07/19/2023 09:29:47	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 Mr. Benjamin B. Battung, compulsory retiree.	
SARO-BMB-E-23-0019966	1,111,248.00	07/19/2023 09:12:58	07/19/2023 09:12:58	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 Henriza O. Azurin (₱471,636.94), Vicente U. Azurin (₱534,682.61), and Elnora B. Dalloran (₱104,927.54), former employees of DENR-OSEC-RO II.	
SARO-BMB-A-23-0019965	3,262,551.00	07/19/2023 09:05:57	07/19/2023 09:05:57	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of five (5) former DOF-BOC employees, per Attachment I.	
SARO-ROX-23-0019964	510,592.00	07/18/2023 19:21:10	07/18/2023 19:21:10	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits of Ms. Grace D. Casiño, optional retiree.	
SARO-ROX-23-0019963	178,993.00	07/18/2023 19:17:21	07/18/2023 19:17:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover funding requirements for payment of monetization of leave credits of one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROX-23-0019962	20,000,000.00	07/18/2023 18:52:00	07/18/2023 18:52:00	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 the "Congress-Introduced Changes/Adjustments" (CICA) appropriations in the FY 2023 GAA.	
SARO-ROX-23-0019961	64,066,000.00	07/18/2023 18:22:59	07/18/2023 18:22:59	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 MOOE and CO allotment for the implementation of Establishment and/or Support to the College of Medicine classified as "Congress-Introduced Changes/Adjustments" (CICA) under the FY 2023 GAA as approved by the Office of the DBM Secretary on July 14, 2023.	
SARO-ROX-23-0019960	728,000.00	07/18/2023 18:18:05	07/18/2023 18:18:05	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 PS allotment for the implementation of Establishment and/or Support to the College of Medicine classified as "Congress-Introduced Changes/Adjustments" (CICA) under the FY 2023 GAA as approved by the Office of the DBM Secretary on July 14, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0019959	.00	07/18/2023 16:32:01	07/18/2023 16:32:01	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0019958	494,661.00	07/18/2023 16:27:03	07/18/2023 16:27:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903113 - Minuyan National High School	Release of allotment to cover the terminal leave benefits of Ms. Erlinda S. Torres, optional retiree.	
SARO-ROIII-23-0019957	76,406.00	07/18/2023 16:26:26	07/18/2023 16:26:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Release of allotment to cover the monetization of leave credits of Ms. Angelina A. Alcaraz.	
SARO-ROIII-23-0019956	.00	07/18/2023 16:25:17	07/18/2023 16:25:17	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0019955	.00	07/18/2023 16:24:45	07/18/2023 16:24:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903329 - San Pedro National High School	To effect release of funds to San Pedro National High School pursuant to GP 73 of the FY 2023 GAA relative to the PS requirement due to filling up of (2) positions.	
SARO-ROIII-23-0019954	83,995.00	07/18/2023 16:23:01	07/18/2023 16:23:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	Release of funds to cover additional RLIP requirements due to the filling-up of two (2) positions.	
SARO-ROIII-23-0019953	915,420.00	07/18/2023 16:19:07	07/18/2023 16:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	Release of funds to cover additional PS requirements due to the filling-up of two (2) positions.	
SARO-ROII-23-0019952	651,395.00	07/18/2023 16:07:33	07/18/2023 16:07:33	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover payment for the Terminal Leave Benefits of the late Dr. Edwin F. Macaballug.	
SARO-ROXI-23-0019951	285,350.00	07/18/2023 15:54:39	07/18/2023 15:54:39	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of eighteen (18) positions filled-up from June 1, 2023 to July 4, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-ROXI-23-0019950	3,338,754.00	07/18/2023 15:54:06	07/18/2023 15:54:06	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of eighteen (18) positions filled-up from June 1, 2023 to July 4, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-BMB-B-23-0019949	18,605,518.00	07/18/2023 15:47:45	07/18/2023 15:47:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400010 - San Lazaro Hospital	To cover the funding requirements for the payment of Monetization of Leave Credits of 301 employees of DOH-SLH per attached Schedule A.	
SARO-ROVI-23-0019948	331,078.00	07/18/2023 15:41:25	07/18/2023 15:41:25	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover the FY 2021 Performance-Based Bonus of 126 eligible personnel at the Guimaras State University.	
SARO-CAR-23-0019947	355,414.00	07/18/2023 15:12:15	07/18/2023 15:12:15	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Abril O. Tad-o (PhP57,499.00) and Mr. Charles O. Botengan (PhP297,915.00).	
SARO-ROVII-23-0019946	53,403.00	07/18/2023 14:55:56	07/18/2023 14:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907547 - Cebu City National Science High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Junhrey A. Vibar, former Teacher III, optional retiree.	
SARO-ROVII-23-0019945	147,192.00	07/18/2023 14:54:10	07/18/2023 14:54:10	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 (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-B-23-0019944	464,562.00	07/18/2023 14:46:06	07/18/2023 14:46:06	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of six (6) DOLE-NLRC personnel, per attached Schedule "A".	
SARO-BMB-F-23-0019943	1,000,000,000.00	07/18/2023 14:37:09	07/18/2023 14:37:09	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the funding requirements for the implementation of locally-funded project.	
SARO-BMB-D-23-0019942	35,061,160.00	07/18/2023 14:36:06	07/18/2023 14:36:06	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 travelling expenses of the additional members of the supervisory team, medical team, and the entourage of Amirul Hajj for the implementation of the Hajj Assistance Program, pursuant to approval of the President dated July 05, 2023.	
SARO-CAR-23-0019941	1,918,480.00	07/18/2023 14:11:44	07/18/2023 14:11:44	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the monetization of leave credits of fifty (50) employees.	
SARO-BMB-B-23-0019940	594,000.00	07/18/2023 13:44:43	07/18/2023 13:44:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-TMC former employees, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0019939	30,923.00	07/18/2023 13:44:25	07/18/2023 13:44:25	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the monetization of leave credits of Mr. Fernando S. Balanlay, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0019938	.00	07/18/2023 11:14:19	07/18/2023 11:14:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903060 - Pagalanggang High School	To effect the release of funds to Pagalanggang National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to the filling-up of two (2) positions.	
SARO-ROIII-23-0019937	312,382.00	07/18/2023 11:13:44	07/18/2023 11:13:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as shown in Annex A.	
SARO-ROIII-23-0019936	39,153.00	07/18/2023 11:12:58	07/18/2023 11:12:58	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. Nancy V. Rioja, optional retiree.	
SARO-ROIVB-23-0019935	143,586.00	07/18/2023 10:39:13	07/18/2023 10:39:13	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	Funding requirement to cover the Terminal Leave Benefit of Ms. Analyn Pearl N. Lopez.	
SARO-CAR-23-0019934	704,599.00	07/18/2023 09:31:39	07/18/2023 09:31:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Marsha V. Sepulchre (PhP296,306.00), Ms. Janica Yvette A. Tela (PhP58,498.00), Ms. Kazelyn T. Tagudar-Vergara (PhP100,782.00), Mr. Rozen S. Vergara (PhP241,440.00) and Ms. Anarose G. Urmaza (PhP7,573.00).	
SARO-BMB-A-23-0019933	1,263,518.00	07/18/2023 09:21:51	07/18/2023 09:21:51	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. Jumiyan U. Yusop, et. al., optional retirees per Attachment I.	
SARO-ROVI-23-0019932	146,432.00	07/17/2023 17:50:33	07/17/2023 17:50:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIX-23-0019931	12,618,740.00	07/17/2023 17:41:39	07/17/2023 17:41:39	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 allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROVI-23-0019930	98,588,155.00	07/17/2023 17:31:25	07/17/2023 17:31:25	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of funds to cover the requirements for the Free Higher Education provided under the FY 2023 GAA.	
SARO-ROIX-23-0019929	540,349.00	07/17/2023 17:24:52	07/17/2023 17:24:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0019928	5,827,422.00	07/17/2023 17:24:18	07/17/2023 17:24:18	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 2023	
SARO-ROIX-23-0019927	1,292,381.00	07/17/2023 17:13:24	07/17/2023 17:13:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Monetization of Leave Credits of Forty-six (46) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIX-23-0019926	.00	07/17/2023 17:05:57	07/17/2023 17:05:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to the Division of Isabela City pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of Sixteen (16) newly-created Administrative Officer II positions	
SARO-ROV-23-0019925	.00	07/17/2023 16:57:56	07/17/2023 16:57:56	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 (20) newly-filled/unfunded positions.	
SARO-ROV-23-0019924	798,073.00	07/17/2023 16:57:09	07/17/2023 16:57:09	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 (20) newly-filled/unfunded positions.	
SARO-ROV-23-0019923	.00	07/17/2023 16:54:13	07/17/2023 16:54:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	To effect the transfer of funds from DepEd Regional Office V to Tawog National High School relative to PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0019922	106,324.00	07/17/2023 16:53:31	07/17/2023 16:53:31	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) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0019921	6,641,169.00	07/17/2023 16:51:51	07/17/2023 16:51:51	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 2021 Performance-Based Bonus (PBB) of 374 eligible employees.	
SARO-ROIX-23-0019920	87,158.00	07/17/2023 16:51:33	07/17/2023 16:51:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909314 - Galas National High School	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) for deficiency in authorized personnel benefits for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0019919	417,645,553.00	07/17/2023 16:51:29	07/17/2023 16:51:29	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 with Court Orders for properties affected/traversed by the following: 1.) Construction/Rehabilitation of Iligan Circumferential Road Three (C-3 Road) - P17,645,553 (details in Attachment I); and 2.) Iloilo Flood Control Project II - P400,000,000.	
SARO-ROV-23-0019918	236,517.00	07/17/2023 16:48:33	07/17/2023 16:48:33	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 six (6) personnel.	
SARO-ROX-23-0019917	38,848,624.00	07/17/2023 16:46:30	07/17/2023 16:46:30	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 the Free Higher Education (FHE) appropriation classified under "Congress-Introduced Changes/Adjustments" (CICA) in the FY 2023 GAA.	
SARO-BMB-A-23-0019916	137,098,000,000.00	07/17/2023 16:45:39	07/17/2023 16:45:39	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the 2nd quarter requirements of FY 2023 interest payment on foreign and domestic indebtedness of the National Government.	
SARO-ROII-23-0019915	13,624,284.00	07/17/2023 16:39:34	07/17/2023 16:39:34	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for the monetization of leave credits of 75 employees as per list attached.	
SARO-NCR-23-0019914	4,930,411.00	07/17/2023 16:37:04	07/17/2023 16:37:04	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 eleven (111) newly filled positions of the agency.	
SARO-NCR-23-0019913	53,417,743.00	07/17/2023 16:36:42	07/17/2023 16:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the Personnel Services requirements of one hundred eleven (111) newly filled positions of the agency.	
SARO-NCR-23-0019912	161,755.00	07/17/2023 16:35:44	07/17/2023 16:35:44	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-23-0019911	1,769,180.00	07/17/2023 16:34:18	07/17/2023 16:34:18	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-ROVIII-23-0019910	160,469.00	07/17/2023 16:15:49	07/17/2023 16:15:49	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover monetization of leave credits of Mr. Jose B. Cabacaba, Assistant Professor I, from Eastern Samar State University Can-avid campus, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0019909	91,929,270.00	07/17/2023 16:05:02	07/17/2023 16:05:02	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Locally Funded Projects under the FY 2023 GAA.	
SARO-ROIVA-23-0019908	1,381,713,325.00	07/17/2023 15:59:22	07/17/2023 15:59:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of the FY 2021 Performance-Based Bonus of 111,518 eligible personnel of DepEd Region IV-A (CALABARZON)	
SARO-ROXI-23-0019907	4,588,381.00	07/17/2023 15:56:28	07/17/2023 15:56:28	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 nine (9) positions filled-up as of January 1, 2023.	
SARO-BMB-B-23-0019906	31,985.00	07/17/2023 15:56:25	07/17/2023 15:56:25	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Arteche National Agricultural School due to filling of positions for teaching personnel.	
SARO-BMB-A-23-0019905	11,594,412.00	07/17/2023 15:52:25	07/17/2023 15:52:25	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Fiscal Year 2021 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-B-23-0019904	725,974.00	07/17/2023 15:50:59	07/17/2023 15:50:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Passi Trade School (P411,143.00) and Arteche National Agricultural School (P314,831.00) due to filling of positions for teaching personnel.	
SARO-NCR-23-0019903	.00	07/17/2023 15:47:29	07/17/2023 15:47:29	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-ROX-23-0019902	5,060,255.00	07/17/2023 15:46:50	07/17/2023 15:46:50	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover payment for terminal leave benefits of one (1) mandatory and two (2) optional retired employees per attached List of Actual Retirees To Be Paid (Annex B)	
SARO-BMB-D-23-0019901	1,545,881.00	07/17/2023 15:43:53	07/17/2023 15:43:53	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-C-23-0019900	10,231,338.00	07/17/2023 15:37:31	07/17/2023 15:37:31	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 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0019899	1,000,000.00	07/17/2023 15:32:00	07/17/2023 15:32:00	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 Financial Assistance to Athletes.	
SARO-ROXI-23-0019898	2,039,225.00	07/17/2023 15:29:40	07/17/2023 15:29:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	Personnel Services requirements of four (4) positions filled-up as of June 7, 2023.	
SARO-ROXI-23-0019897	425,405.00	07/17/2023 15:28:59	07/17/2023 15:28:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911301 - Tagum City National Comprehensive High School (Davao National High School)	RLIP requirements of nine (9) positions filled-up as of January 1, 2023.	
SARO-ROXI-23-0019896	.00	07/17/2023 15:28:27	07/17/2023 15:28:27	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 nine (9) positions filled-up as of January 1, 2023.	
SARO-NCR-23-0019895	.00	07/17/2023 15:22:19	07/17/2023 15:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	Memo entry to effect the PS requirements of one hundred eleven (111) newly filled positions of the agency.	
SARO-ROIII-23-0019894	37,183.00	07/17/2023 14:55:29	07/17/2023 14:55:29	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the Terminal Leave Benefits of Ms. Erlinda C. Besa.	
SARO-ROX-23-0019893	1,104,000.00	07/17/2023 14:55:07	07/17/2023 14:55:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover deficiency in RLIP requirements due to filling up of thirty-nine (39) vacant positions.	
SARO-ROIII-23-0019892	92,043.00	07/17/2023 14:53:44	07/17/2023 14:53:44	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Mr. Fahd B. Ibarra.	
SARO-ROXII-23-0019891	1,861,764.00	07/17/2023 14:42:00	07/17/2023 14:42:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirement for the Terminal Leave Benefits (TLB) of five (5) retired personnel.	
SARO-ROIVA-23-0019890	2,761,706.00	07/17/2023 14:34:41	07/17/2023 14:34:41	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the deficiency in the Retirement and Life Insurance Premiums for FY 2023 due to the implementation of NBC No. 461, 8th cycle.	
SARO-ROIVA-23-0019889	27,167,175.00	07/17/2023 14:34:02	07/17/2023 14:34:02	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover additional Personnel Services requirements for FY 2023 due to the implementation of NBC No. 461, 8th cycle.	
SARO-ROXII-23-0019888	268,261.00	07/17/2023 14:17:13	07/17/2023 14:17:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	To cover funding requirement for the Terminal Leave Benefits (TLB) Mr. Rolando E. Boquiren.	
SARO-ROVII-23-0019887	99,943.00	07/17/2023 14:08:33	07/17/2023 14:08:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907104 - Pagnitoan National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Cristina N. Apale, School Principal IV.	
SARO-ROXI-23-0019886	190,964.00	07/17/2023 13:56:22	07/17/2023 13:56:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	RLIP requirements of four (4) positions filled-up as of June 7, 2023.	
SARO-ROXI-23-0019885	.00	07/17/2023 13:55:48	07/17/2023 13:55:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911296 - La Filipina National High School	Personnel Services requirements of four (4) positions filled-up as of June 7, 2023.	
SARO-ROIII-23-0019884	508,500.00	07/17/2023 13:53:24	07/17/2023 13:53:24	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds under the FY 2023 University budget for MOOE particularly for Free Higher Education.	
SARO-ROIVA-23-0019883	173,996.00	07/17/2023 13:45:09	07/17/2023 13:45:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of Terminal Leave Benefits of Fernando S. Dela Cruz, compulsory retiree.	
SARO-ROIVA-23-0019882	1,365,183.00	07/17/2023 13:44:08	07/17/2023 13:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of Ferdinand R. Lajarca and Nilda Q. Mojica, optional and compulsory retirees.	
SARO-ROIVA-23-0019881	1,604,195.00	07/17/2023 13:42:29	07/17/2023 13:42:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of two (2) optional retirees.	
SARO-BMB-E-23-0019880	1,561,465.00	07/17/2023 13:41:40	07/17/2023 13:41:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of terminal leave benefits of Ms. Josephine D. De Sales, former employee of DA-OSEC-RFO IV-B.	
SARO-BMB-E-23-0019879	44,240.00	07/17/2023 13:41:19	07/17/2023 13:41:19	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Mr. Emerenciano R. Espinosa, former employee of DA-OSEC-RFO IV-A.	
SARO-BMB-E-23-0019878	680,950.00	07/17/2023 13:40:59	07/17/2023 13:40:59	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover payment of terminal leave benefits of Mr. Diosdado T. Garcia (P347,251.27) and Ms. Leonida S. Garcia (P333,698.71), former employees of DA-OSEC-RFO III.	
SARO-ROIVA-23-0019877	900,135.00	07/17/2023 13:40:41	07/17/2023 13:40:41	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 Marilou C. Piniero, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-23-0019876	72,667.00	07/17/2023 13:39:26	07/17/2023 13:39:26	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 Apolonia A. Genil, optional retiree.	
SARO-ROIVA-23-0019875	501,547.00	07/17/2023 13:37:55	07/17/2023 13:37:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904613 - San Cristobal Integrated High School	To cover the payment of Terminal Leave Benefits of Donny Aris C. Malvar, optional retiree.	
SARO-ROIVA-23-0019874	62,124.00	07/17/2023 13:35:49	07/17/2023 13:35:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the payment of Terminal Leave Benefits of Ruben A. Ebor, optional retiree.	
SARO-ROIVA-23-0019873	422,702.00	07/17/2023 13:32:54	07/17/2023 13:32:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904560 - Calamba Bayside Integrated School	To cover the payment of Terminal Leave Benefits of the late Maria Helen G. Magnaye.	
SARO-ROIVA-23-0019872	882,325.00	07/17/2023 13:24:21	07/17/2023 13:24:21	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-ROI-23-0019871	3,491,121.00	07/17/2023 12:59:29	07/17/2023 12:59:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of five (5) resigned employees and one (1) retired employee, as indicated in Annex A hereof.	
SARO-ROVIII-23-0019870	418,836.00	07/17/2023 11:02:32	07/17/2023 11:02:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908007 - Culaba National Vocational School	To cover the monetization of leave credits of Arnel C. Gabuya and 13 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0019869	1,286,643.00	07/17/2023 10:53:47	07/17/2023 10:53:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Dr. Kim D. Macanip and four (4) others, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROX-23-0019868	803,349.00	07/17/2023 10:09:22	07/17/2023 10:09:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefit of four (4) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-06-002.	
SARO-ROVIII-23-0019867	1,950,979.00	07/17/2023 10:04:54	07/17/2023 10:04:54	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement for the Terminal Leave Benefits of Mr. Alex A. Cardoso and two (2) other retirees as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROX-23-0019866	11,975,000.00	07/17/2023 09:33:40	07/17/2023 09:33:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover additional PS requirements due to filling up of thirty-nine (39) vacant position.	
SARO-BMB-D-23-0019865	1,759,434.00	07/17/2023 09:22:42	07/17/2023 09:22:42	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-23-0019864	136,677.00	07/17/2023 08:45:55	07/17/2023 08:45:55	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 Ms. Maria Cristina B. Eduarte, employee of DENR-OSEC-RO V-PENRO Sorsogon.	
SARO-BMB-D-23-0019863	757,738.00	07/17/2023 08:20:51	07/17/2023 08:20:51	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of monetization of leave credits of seventeen (17) employees of DDB, as indicated in Annex A1.	
SARO-BMB-D-23-0019862	185,709.00	07/17/2023 08:20:20	07/17/2023 08:20:20	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 benefit of actual retiree per attached Annex B.	
SARO-BMB-D-23-0019861	681,589.00	07/17/2023 08:19:36	07/17/2023 08:19:36	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 A.	
SARO-BMB-D-23-0019860	401,381.00	07/17/2023 08:19:01	07/17/2023 08:19:01	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefit of a PPA retiree per attached Annex B.	
SARO-ROXII-23-0019859	104,124.00	07/17/2023 05:19:09	07/17/2023 05:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812008 - Division of Koronadal City	To cover funding requirement of the Monetization of Leave Credits per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROXII-23-0019858	28,243,760.00	07/17/2023 05:15:51	07/17/2023 05:15:51	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the cost of tertiary education for students enrolled for the second semester of AY 2022-2023.	
SARO-LGRCB-23-0019857	57,663.00	07/14/2023 18:41:44	07/14/2023 18:41:44	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Alexander B. Tumlos, devolved Department of Health personnel to the City of San Juan in the National Capital Region per attached Schedule A.	
SARO-ROVI-23-0019856	.00	07/14/2023 17:24:54	07/14/2023 17:24:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906586 - Salngan National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0019855	26,020.00	07/14/2023 17:12:35	07/14/2023 17:12:35	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600032 - Leon Ganzon Polytechnic College	To cover payment of terminal leave benefits of Mr. Dionisio B. Gacus, former Administrative Aide I of LGPC.	
SARO-ROIX-23-0019854	783,880.00	07/14/2023 17:03:37	07/14/2023 17:03:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Two (2) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2023-06	
SARO-ROIX-23-0019853	227,488.00	07/14/2023 16:58:26	07/14/2023 16:58:26	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 2023	
SARO-ROIX-23-0019852	2,491,165.00	07/14/2023 16:57:30	07/14/2023 16:57:30	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 2023	
SARO-ROX-23-0019851	2,000,000.00	07/14/2023 16:16:31	07/14/2023 16:16:31	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 implementation of Capacity Development on Futures Thinking and Strategic Foresight classified as "Congress-Introduced Changes/Adjustments" (CICA) under the FY 2023 GAA as approved by the Office of the DBM Secretary on July 6, 2023.	
SARO-ROX-23-0019850	49,540.00	07/14/2023 16:12:56	07/14/2023 16:12:56	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. Remedios T. Tamang subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0019849	185,005,038.00	07/14/2023 16:03:59	07/14/2023 16:03:59	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 Free Higher Education (FHE) appropriation classified under "Congress-Introduced Changes/Adjustments" (CICA) in the FY 2023 GAA.	
SARO-ROX-23-0019848	.00	07/14/2023 15:52:32	07/14/2023 15:52:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To effect modification on the appropriation to cover PS requirements for filling up of thirty-nine (39) vacant positions.	
SARO-ROX-23-0019847	451,341.00	07/14/2023 15:47:38	07/14/2023 15:47:38	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	To cover payment for terminal leave benefits of Mr. Felix V. Saquilayan, FY 2023 mandatory retiree, per attached LARP Batch No. 2023-07-0005.	
SARO-ROXIII-23-0019846	5,492,959.00	07/14/2023 15:30:55	07/14/2023 15:30:55	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of one hundred twelve (112) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROIVB-23-0019845	160,534.00	07/14/2023 15:23:59	07/14/2023 15:23:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917027 - Marinduque National High School	To cover the funding requirements for the Monetization of Leave Credits of four (4) personnel.	
SARO-ROIX-23-0019844	.00	07/14/2023 15:04:45	07/14/2023 15:04:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To effect release of funds to the Division of Dipolog City pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of newly created positions	
SARO-BMB-D-23-0019843	842,580.00	07/14/2023 14:33:39	07/14/2023 14:33:39	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0019842	291,140.00	07/14/2023 14:33:05	07/14/2023 14:33:05	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0019841	2,143,738.00	07/14/2023 14:32:19	07/14/2023 14:32:19	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0019840	1,690,559.00	07/14/2023 14:31:44	07/14/2023 14:31:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0019839	509,310.00	07/14/2023 14:30:41	07/14/2023 14:30:41	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0019838	445,020.00	07/14/2023 14:30:05	07/14/2023 14:30:05	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0019837	112,048.00	07/14/2023 14:29:23	07/14/2023 14:29:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-23-0019836	2,633,757.00	07/14/2023 14:28:48	07/14/2023 14:28:48	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Regional Office-VII per attached Schedule F.	
SARO-BMB-A-23-0019835	399,070.00	07/14/2023 14:26:35	07/14/2023 14:26:35	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of monetization of leave credits of five (5) NPDC employees, per Attachment I.	
SARO-BMB-D-23-0019834	1,085,097,039.00	07/14/2023 14:23:02	07/14/2023 14:23:02	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 2023.	
SARO-BMB-D-23-0019833	444,081,663.00	07/14/2023 14:21:19	07/14/2023 14:21:19	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 2023.	
SARO-BMB-B-23-0019832	1,171,019.00	07/14/2023 14:17:36	07/14/2023 14:17:36	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of legal expenses incurred by three (3) personnel of Philippine Children's Medical Center.	
SARO-ROX-23-0019831	454,212.00	07/14/2023 14:12:20	07/14/2023 14:12:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of three (3) optional retirees per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2023-07-003.	
SARO-ROIVB-23-0019830	319,863.00	07/14/2023 14:01:06	07/14/2023 14:01:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover the funding requirements for the Monetization of Leave Credits of five (5) personnel.	
SARO-ROIII-23-0019829	1,963,105.00	07/14/2023 13:58:02	07/14/2023 13:58:02	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 [11] optional retirees.	
SARO-BMB-B-23-0019828	16,920,000.00	07/14/2023 13:47:20	07/14/2023 13:47:20	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the procurement of furniture and fixtures, consultancy services, and construction of isolation wards in Southern Isabela Medical Center, chargeable against the Philippines COVID-19 Emergency Response Project 2 (PCERP 2), a foreign loan assistance from International Bank for Reconstruction and Development, Loan No. 9220-PH dated March 19, 2021.	
SARO-BMB-B-23-0019827	89,327,175.00	07/14/2023 13:46:34	07/14/2023 13:46:34	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for salaries of the project staff, procurement of ambulances, and civil works for two (2) DOH health facilities, chargeable against the Philippines COVID-19 Emergency Response Project 1 (PCERP 1), a foreign loan assistance from International Bank for Reconstruction and Development, Loan No. 9105-PH dated April 28, 2020.	
SARO-BMB-B-23-0019826	40,000,000.00	07/14/2023 13:45:10	07/14/2023 13:45:10	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the implementation of the Locally-Funded project, "Philippine ROTC Games".	
SARO-BMB-B-23-0019825	14,007,856.00	07/14/2023 13:44:05	07/14/2023 13:44:05	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the operation relative to the implementation of the Sustainable Livelihood Program.	
SARO-BMB-B-23-0019824	138,243,144.00	07/14/2023 13:43:27	07/14/2023 13:43:27	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the operation and administrative expenses relative to the implementation of the Sustainable Livelihood Program in the Bangsamoro Autonomous Region in Muslim Mindanao.	
SARO-BMB-B-23-0019823	.00	07/14/2023 13:42:43	07/14/2023 13:42:43	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	Issuance of Memo Entry to effect the transfer of funds from DSWD to Bangsamoro Autonomous Region in Muslim Mindanao to cover the grant and administrative expenses for the implementation of the Sustainable Livelihood Program.	
SARO-BMB-C-23-0019822	1,040,457.00	07/14/2023 13:40:21	07/14/2023 13:40:21	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the payment of FY 2021 Performance-Based Bonus differentials of qualified officials and employees.	
SARO-ROII-23-0019821	26,757.00	07/14/2023 13:39:41	07/14/2023 13:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902033 - Bukig National Agricultural and Technical School	To cover the RLIP deficiency for FY 2023 due to filling of three (3) positions.	
SARO-ROII-23-0019820	262,837.00	07/14/2023 13:38:46	07/14/2023 13:38:46	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 2023 due to filling of three (3) positions..	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0019819	29,258.00	07/14/2023 13:35:40	07/14/2023 13:35:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover the RLIP deficiency for FY 2023 due to filling of one (1) Teacher II position.	
SARO-ROII-23-0019818	306,990.00	07/14/2023 13:33:58	07/14/2023 13:33:58	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 2023 due to filling of one (1) Teacher II position.	
SARO-CAR-23-0019817	59,151.00	07/14/2023 13:28:47	07/14/2023 13:28:47	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Josephine D. Alingbas (PhP17,839.00) and Ms. Anabelle O. Tostos (PhP41,312.00).	
SARO-BMB-D-23-0019816	250,000.00	07/14/2023 13:25:41	07/14/2023 13:25:41	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the educational expense of an OSG employee.	
SARO-BMB-E-23-0019815	5,000,000.00	07/14/2023 13:24:53	07/14/2023 13:24:53	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover the purchase of laboratory equipment for water quality monitoring, and IT equipment for the assessment and mapping of water quality monitoring data, consistent with Section 9 of Republic Act No. 9275.	
SARO-BMB-C-23-0019814	690,000.00	07/14/2023 13:20:48	07/14/2023 13:20:48	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-BMB-C-23-0019813	690,000.00	07/14/2023 13:18:02	07/14/2023 13:18:02	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the additional requirements of the DBM-RO I.	
SARO-BMB-C-23-0019812	.00	07/14/2023 13:17:06	07/14/2023 13:17:06	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	Memo entry to effect the modification from DBM-CO to DBM-RO I.	
SARO-BMB-C-23-0019811	-690,000.00	07/14/2023 13:16:20	07/14/2023 13:16:20	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.	
SARO-BMB-B-23-0019810	10,000,000.00	07/14/2023 13:04:33	07/14/2023 13:04:33	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the funding requirements for the purchase of seven (7) units of motor vehicles for the use of the Regional Director and delegated Field Officers for official functions; for transport services of the personnel from the regional and field offices for the implementation of projects, programs, and services of the DOLE; and for the distribution of Personal Protective Equipment (PPE) and other supplies and materials in the implementation of TUPAD Program across the region.	
SARO-BMB-B-23-0019809	3,000,000.00	07/14/2023 13:03:41	07/14/2023 13:03:41	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the purchase of two (2) units of motor vehicles for the use of the personnel during orientation, payout, and all related activities on the implementation of the DOLE Integrated Livelihood Program (DILP) and Tulong Panghanapbuhay sa Ating Disadvantaged Workers (TUPAD) Program.	
SARO-BMB-B-23-0019808	8,000,000.00	07/14/2023 12:59:00	07/14/2023 12:59:00	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the purchase of five (5) units of motor vehicles for the use of the Secretary and other Senior Officials to exercise their executive functions.	
SARO-BMB-E-23-0019807	8,834,083.00	07/14/2023 12:13:37	07/14/2023 12:13:37	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 FY 2023 Third Quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.	
SARO-BMB-A-23-0019806	5,150,000.00	07/14/2023 12:12:40	07/14/2023 12:12:40	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the procurement of two (2) units sports utility vehicle and one (1) unit passenger van, per approval of the Office of the President, dated June 21, 2023.	
SARO-BMB-D-23-0019805	28,121,771.00	07/14/2023 12:11:57	07/14/2023 12:11:57	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 eighty-one (81) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-F-23-0019804	224,046.00	07/14/2023 11:34:39	07/14/2023 11:34:39	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400002 - Mindanao State University - Maguindanao	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from July to December 2023.	
SARO-ROI-23-0019803	1,761,466.00	07/14/2023 11:33:28	07/14/2023 11:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of twenty-one (21) employees, as indicated in Annex A hereof.	
SARO-ROVII-23-0019802	4,668,757.00	07/14/2023 11:11:04	07/14/2023 11:11:04	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 2023 of 45 employees per attached list	
SARO-BMB-F-23-0019801	2,194,581.00	07/14/2023 11:09:30	07/14/2023 11:09:30	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 July to December 2023.	
SARO-ROI-23-0019800	15,563.00	07/14/2023 10:49:13	07/14/2023 10:49:13	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. Pricila S. Raquel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0019799	1,137,929.00	07/14/2023 10:44:26	07/14/2023 10:44:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. KR Abanilla (PhP119,838.00), Mr. ENP Cunanan (PhP15,593.00), Ms. BL Damayan (PhP169,560.00), Ms. TP Kitongan (PhP30,360.00), Ms. SGB Medina (PhP92,896.00), Ms. KL Sawad (PhP53,208.00), Dr. LU Chanbonpin (PhP204,941.00), Dr. VMP Ciriaco (PhP216,302.00), Dr. ECQ Dela Cruz (PhP222,709.00) and Mr. AT Malla-ao (PhP12,522.00).	
SARO-ROII-23-0019798	56,000,000.00	07/14/2023 10:00:24	07/14/2023 10:00:24	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the requirements for projects classified as "For Issuance of SARO" under the FY 2023 GAA.	
SARO-BMB-E-23-0019797	835,583.00	07/14/2023 09:39:00	07/14/2023 09:39:00	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 Ms. Elsie D. Plaza (P306,628.77) and Mr. Armando T. Ventura (P528,953.43), former employees of DENR-OSEC-RO III.	
SARO-BMB-E-23-0019796	11,047,765.00	07/14/2023 09:38:32	07/14/2023 09:38:32	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-eight (28) former employees of DAR per attached Schedule I.	
SARO-CAR-23-0019795	98,941.00	07/14/2023 09:23:14	07/14/2023 09:23:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefit of Engr. Clifford A. Pasado, a former Engineer II and an optional retiree.	
SARO-CAR-23-0019794	5,869,262.00	07/14/2023 09:22:46	07/14/2023 09:22:46	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the monetization of leave credits of thirty-one (31) employees.	
SARO-ROX-23-0019793	5,719,000.00	07/14/2023 09:22:26	07/14/2023 09:22:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	Release of allotment to cover additional PS requirements due to the filling-up of twelve (12) vacant positions.	
SARO-ROVII-23-0019792	1,771,792.00	07/14/2023 09:01:09	07/14/2023 09:01:09	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 2023 of 15 personnel per attached list.	
SARO-ROVII-23-0019791	168,530.00	07/14/2023 08:49:49	07/14/2023 08:49:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800123 - Siquijor District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Shirley O. Larot, former Administrative Assistant II, optional retiree.	
SARO-ROVII-23-0019790	485,488.00	07/14/2023 08:26:37	07/14/2023 08:26:37	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of 4 retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-23-0019789	123,030.00	07/13/2023 17:04:16	07/13/2023 17:04:16	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. Nori S. Gammad and Nomer T. Ramos.	
SARO-ROIII-23-0019788	243,909.00	07/13/2023 17:03:06	07/13/2023 17:03:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Jerson R. Hernandez, optional retiree.	
SARO-ROX-23-0019787	526,000.00	07/13/2023 16:58:11	07/13/2023 16:58:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	To cover deficiency in RLIP requirements due to the filling-up of twelve (12) vacant positions.	
SARO-ROX-23-0019786	.00	07/13/2023 16:57:49	07/13/2023 16:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910041 - Manolo Fortich National High School	To effect modification in the appropriation to cover PS requirements due to the filling-up of twelve (12) vacant positions.	
SARO-ROVI-23-0019785	2,000,000.00	07/13/2023 16:37:06	07/13/2023 16:37:06	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	Release of allotment to cover the unreleased appropriation under the FY 2022 GAA.	
SARO-ROII-23-0019784	.00	07/13/2023 16:15:17	07/13/2023 16:15:17	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 2023 due to filling of three (3) positions.	
SARO-ROII-23-0019783	.00	07/13/2023 16:12:20	07/13/2023 16:12:20	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 2023 due to filling of one (1) Teacher II position.	
SARO-ROVII-23-0019782	794,818.00	07/13/2023 16:08:42	07/13/2023 16:08:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	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-ROXIII-23-0019781	142,031.00	07/13/2023 15:56:24	07/13/2023 15:56:24	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0019780	1,586,376.00	07/13/2023 15:55:53	07/13/2023 15:55:53	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0019779	1,200,604.00	07/13/2023 15:54:31	07/13/2023 15:54:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Additional PS requirements due to filling-up of two (2) positions.	
SARO-ROX-23-0019778	320,911.00	07/13/2023 15:41:07	07/13/2023 15:41:07	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	To cover payment for terminal leave benefits of Mr. Chona M. Pestillos, optional retiree, per attached LARP Batch No. 2023-01.	
SARO-ROIII-23-0019777	272,160.00	07/13/2023 15:32:48	07/13/2023 15:32:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903212 - Rizal National High School	Release of funds to cover additional RLIP requirement of seven (7) newly-filled positions.	
SARO-ROIII-23-0019776	2,988,160.00	07/13/2023 15:32:22	07/13/2023 15:32:22	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 seven (7) newly-filled positions.	
SARO-NCR-23-0019775	1,049,419.00	07/13/2023 15:27:22	07/13/2023 15:27:22	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-six (86) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle.	
SARO-NCR-23-0019774	10,367,166.00	07/13/2023 15:27:01	07/13/2023 15:27:01	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-six (86) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle.	
SARO-ROI-23-0019773	28,431.00	07/13/2023 15:24:24	07/13/2023 15:24:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover RLIP requirements of one (1) position filled in FY 2022.	
SARO-ROI-23-0019772	323,555.00	07/13/2023 15:23:32	07/13/2023 15:23:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To cover requirements of one (1) position filled in FY 2022.	
SARO-ROIVA-23-0019771	730,759.00	07/13/2023 15:21:52	07/13/2023 15:21:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904140 - Gov. Ferrer Memorial Integrated National High School	Release of funds to cover the Terminal Leave Benefits of Melinda A. Tapawan, compulsory retiree.	
SARO-BMB-D-23-0019770	745,406.00	07/13/2023 15:20:41	07/13/2023 15:20:41	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) actual retirees per attached Annex B.	
SARO-ROVIII-23-0019769	2,937,645.00	07/13/2023 15:13:11	07/13/2023 15:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement for Monetization of Leave Credits of Ms. Carmen F. Legua and fifty-eight (58) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0019768	53,028.00	07/13/2023 15:10:51	07/13/2023 15:10:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800136 - Southern Leyte District Engineering Office	To cover the funding requirement for Monetization of Leave Credits of Ms. Emily E. Mejares, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIX-23-0019767	295,949.00	07/13/2023 14:55:15	07/13/2023 14:55:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0019766	27,935.00	07/13/2023 14:53:39	07/13/2023 14:53:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROI-23-0019765	.00	07/13/2023 14:51:54	07/13/2023 14:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901180 - Sto. Rosario National High School	To effect release of funds to the DepEd – Sto. Rosario National High School pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of position.	
SARO-CAR-23-0019764	1,818,860.00	07/13/2023 14:01:33	07/13/2023 14:01:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Dr. CPM Aranca (PhP282,146.00), Dr. MCAD Mapagu-Balag-ey (PhP187,380.00), Dr. DPR De Vera (PhP284,467.00), Dr. JDV Dulay (PhP209,166.00), Mr. EGR Fernandez (PhP94,931.00), Dr. CBC Palaganas (PhP166,054.00), Dr. EKA Quilang (PhP215,631.00), Dr. SD Talapi (PhP198,633.00) and Ms. MA Madon (PhP180,452.00).	
SARO-CAR-23-0019763	3,000,000.00	07/13/2023 14:00:59	07/13/2023 14:00:59	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the "Higher Education Research and Innovation Project," a withheld item under the FY 2023 budget of the University.	
SARO-BMB-F-23-0019762	2,457,296,800.00	07/13/2023 13:57:54	07/13/2023 13:57:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the DepEd Computerization Program (DCP), detailed under Annex A.	
SARO-BMB-E-23-0019761	3,647,475.00	07/13/2023 13:56:36	07/13/2023 13:56:36	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the FY 2021 Performance-Based Bonus of 149 qualified personnel, details per Attachment A.	
SARO-BMB-E-23-0019760	5,500,000.00	07/13/2023 13:52:45	07/13/2023 13:52:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover funding requirements for the construction of a warehouse in Alicia, Isabela.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0019759	.00	07/13/2023 13:48:27	07/13/2023 13:48:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office II to cover funding requirements for the construction of a warehouse in Alicia, Isabela.	
SARO-BMB-E-23-0019758	-5,500,000.00	07/13/2023 13:47:17	07/13/2023 13:47:17	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 to cover funding requirements for the construction of a warehouse in Alicia, Isabela.	
SARO-ROIII-23-0019757	.00	07/13/2023 13:36:57	07/13/2023 13:36:57	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to seven (7) newly-filled positions.	
SARO-ROVII-23-0019756	1,461,429.00	07/13/2023 13:31:03	07/13/2023 13:31:03	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 three (3) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-BMB-D-23-0019755	11,152,908.00	07/13/2023 12:31:58	07/13/2023 12:31:58	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 posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-B-23-0019754	54,023,784.00	07/13/2023 12:30:42	07/13/2023 12:30:42	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 3rd Quarter of FY 2023 of former Commissioners and Labor Arbiters per attached Schedule "A".	
SARO-BMB-B-23-0019753	5,763,258.00	07/13/2023 12:28:16	07/13/2023 12:28:16	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 of Atty. Teresita R. Manzala for the period July 2021 to June 2023.	
SARO-BMB-E-23-0019752	470,298.00	07/13/2023 12:24:37	07/13/2023 12:24:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	To cover payment of salary of one (1) Project Development Officer IV in support to the implementation of the Masagana Rice Industry Development Program.	
SARO-BMB-E-23-0019751	.00	07/13/2023 12:23:35	07/13/2023 12:23:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit VIII	Memo entry to effect the modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office VIII to cover payment of salary of one (1) Project Development Officer IV in support to the implementation of the Masagana Rice Industry Development Program.	
SARO-BMB-E-23-0019750	-470,298.00	07/13/2023 12:22:40	07/13/2023 12:22:40	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 VIII to cover payment of salary of one (1) Project Development Officer IV in support to the implementation of the Masagana Rice Industry Development Program.	
SARO-BMB-A-23-0019749	21,297,653.00	07/13/2023 12:08:25	07/13/2023 12:08:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way claims with Court Orders for properties affected/traversed by the various road projects, with details in Annex A.	
SARO-BMB-C-23-0019748	10,569,065,000.00	07/13/2023 12:07:12	07/13/2023 12:07:12	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage for indigents and Point-of-Service patients under the Sin Tax Law by the Philippine Health Insurance Corporation (PhilHealth).	
SARO-BMB-D-23-0019747	29,717,897.00	07/13/2023 12:04:11	07/13/2023 12:04:11	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 eighty-six (86) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-23-0019746	518,762,837.00	07/13/2023 12:03:13	07/13/2023 12:03:13	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 positions.	
SARO-BMB-B-23-0019745	34,863,387.00	07/13/2023 12:01:19	07/13/2023 12:01:19	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of the Foreign-Assisted Project under Loan Agreement No. 4268-PHI, Supporting Innovation in the Philippine Technical and Vocational Education and Training System (SIPTVETS) Project.	
SARO-ROVII-23-0019744	22,477.00	07/13/2023 11:29:01	07/13/2023 11:29:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907116 - San Agustin National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Alicia P. Reyes, former Teacher II, compulsory retiree	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0019743	604,000.00	07/13/2023 11:14:18	07/13/2023 11:14:18	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-ROVI-23-0019742	281,972.00	07/13/2023 10:40:36	07/13/2023 10:40:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover payment of terminal leave benefits of Ms. Gina S. Jorbina, former Administrative Assistant II of DPWH - Negros Occidental 2nd DEO.	
SARO-BMB-A-23-0019741	193,868.00	07/13/2023 09:51:43	07/13/2023 09:51:43	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 Ms. Cynthia C. Lumampao, optional retiree per Attachment I.	
SARO-BMB-A-23-0019740	1,123,683.00	07/13/2023 09:51:12	07/13/2023 09:51:12	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover payment of terminal leave benefits of Ms. Carolina DG. Uy, per Attachment I.	
SARO-ROIII-23-0019739	2,904,937.00	07/13/2023 09:36:20	07/13/2023 09:36:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover additional RLIP requirements due to 71 newly filled positions.	
SARO-ROIII-23-0019738	31,808,099.00	07/13/2023 09:35:48	07/13/2023 09:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Release of funds to cover the additional PS requirements due to 71 newly filled positions.	
SARO-ROXI-23-0019737	5,000,000.00	07/13/2023 09:27:49	07/13/2023 09:27:49	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover the implementation of Capacity Development on Futures Thinking and Strategic Foresight and Higher Education Research and Innovation Project under the FY 2023 General Appropriations Act.	
SARO-ROXI-23-0019736	25,554.00	07/13/2023 09:26:51	07/13/2023 09:26:51	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	FY 2021 Performance-Based Bonus (PBB) of one (1) eligible personnel.	
SARO-BMB-E-23-0019735	3,026,861.00	07/13/2023 09:06:13	07/13/2023 09:06:13	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 Felicitas D. Gammad (₱269,847.03), Rolando A. Siggayo (₱2,065,255.60), and Jesusa B. Tabbad (₱691,757.69), former employees of DENR-OSEC-RO II.	
SARO-BMB-B-23-0019734	33,457.00	07/13/2023 08:56:39	07/13/2023 08:56:39	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 I of the Commission.	
SARO-ROI-23-0019733	68,259.00	07/13/2023 08:44:02	07/13/2023 08:44:02	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-ROIII-23-0019732	.00	07/12/2023 16:31:02	07/12/2023 16:31:02	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 73 of FY 2023 GAA, relative to the additional PS requirement due to 71 newly filled positions.	
SARO-BMB-D-23-0019731	1,602,180.00	07/12/2023 16:24:44	07/12/2023 16:24:44	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-BMB-D-23-0019730	1,155,351.00	07/12/2023 16:24:10	07/12/2023 16:24:10	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-BMB-D-23-0019729	125,055,676.00	07/12/2023 16:23:37	07/12/2023 16:23:37	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 civilian and military personnel as indicated in the attached Annex B.	
SARO-ROV-23-0019728	2,437,684.00	07/12/2023 15:52:43	07/12/2023 15:52:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Release of allotment for Personnel Services (PS) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0019727	720,552.00	07/12/2023 15:50:24	07/12/2023 15:50:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019726	978,673.00	07/12/2023 15:49:16	07/12/2023 15:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROX-23-0019725	153,474.00	07/12/2023 15:26:46	07/12/2023 15:26:46	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover additional allotment for the payment of monetization of leave credits of three (3) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROXIII-23-0019724	.00	07/12/2023 15:18:27	07/12/2023 15:18:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	To effect release of funds to Solomon P. Lozada National High School pursuant to GP 73 of the FY 2023 GAA relative to 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-BMB-B-23-0019723	132,950.00	07/12/2023 15:16:07	07/12/2023 15:16:07	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. Junaliza S. Aragon, Senior Labor and Employment Officer of NCMB-Regional Conciliation and Mediation Branch X.	
SARO-ROX-23-0019722	256,894.00	07/12/2023 15:15:29	07/12/2023 15:15:29	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover additional allotment for the payment of monetization of leave credits of Ms. Noralaine R. Rasul subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROVI-23-0019721	829,097.00	07/12/2023 15:01:12	07/12/2023 15:01:12	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVIII-23-0019720	682,672.00	07/12/2023 14:21:37	07/12/2023 14:21:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Monetization of Leave Credits of Mr. Magdalino S. Fernandez, Jr. and fourteen (14) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0019719	72,841.00	07/12/2023 14:16:46	07/12/2023 14:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	0908047 - Matarinao School of Fisheries	To cover the funding requirements for the period January to December 2023 of two (2) unfunded positions.
SARO-ROVIII-23-0019718	751,795.00	07/12/2023 14:14:57	07/12/2023 14:14:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover the monetization of leave credits of Ms. Maricris D. Banquilay and 70 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0019717	3,621,715.00	07/12/2023 14:09:40	07/12/2023 14:09:40	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the shares 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-LGRCB-23-0019716	1,597,886.00	07/12/2023 14:08:23	07/12/2023 14:08:23	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To effect the transfer of funds from DepEd Regional Office V to San Jose National High School, Division of Albay relative to PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0019715	.00	07/12/2023 14:06:33	07/12/2023 14:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0019714	225,069.00	07/12/2023 14:06:01	07/12/2023 14:06:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905077 - San Jose National High School, Malilipot	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 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-LGRCB-23-0019713	204,813,348.00	07/12/2023 13:46:45	07/12/2023 13:46:45	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of Monetization of Leave Credits of five (5) employees, as listed below.	
SARO-ROI-23-0019712	130,793.00	07/12/2023 13:42:19	07/12/2023 13:42:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	Modification in the allotment from Capital Outlay to Maintenance and Other Operating Expenses (MOOE) to cover the purchase of Information and Communications Technology (ICT) equipment for NCIP Regional Office X	
SARO-BMB-B-23-0019711	1,246,440.00	07/12/2023 13:41:23	07/12/2023 13:41:23	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 FY 2021 Performance-Based Bonus of 14,637 qualified officials and employees of the DSWD-OSEC per Attachment A.	
SARO-BMB-B-23-0019710	199,890,419.00	07/12/2023 13:36:43	07/12/2023 13:36:43	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROV-23-0019709	484,690.00	07/12/2023 13:34:41	07/12/2023 13:34:41	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Personnel Services (PS) requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROV-23-0019708	5,214,491.00	07/12/2023 13:34:04	07/12/2023 13:34:04	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0019707	1,879,110.00	07/12/2023 13:18:37	07/12/2023 13:18:37	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To release the allotment to cover the RLIP requirements of twenty-nine (29) newly filled positions of the agency.	
SARO-NCR-23-0019706	913,448.00	07/12/2023 13:18:27	07/12/2023 13:18:27	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 twenty-nine (29) newly filled positions of the agency.	
SARO-NCR-23-0019705	9,648,291.00	07/12/2023 13:18:05	07/12/2023 13:18:05	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University		

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0019704	2,761,985.00	07/12/2023 13:18:03	07/12/2023 13:18:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0019703	560,235.00	07/12/2023 13:17:14	07/12/2023 13:17:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0019702	1,588,125.00	07/12/2023 13:15:12	07/12/2023 13:15:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0019701	1,977,960.00	07/12/2023 13:13:41	07/12/2023 13:13:41	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0019700	6,595,823.00	07/12/2023 13:12:53	07/12/2023 13:12:53	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Regional Office-NCR per attached Schedule A.	
SARO-BMB-A-23-0019699	4,752,973.00	07/12/2023 13:10:16	07/12/2023 13:10:16	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of Terminal Leave Benefits of thirty (30) retirees/former employees of the DOTr-OTS, per Attachment I.	
SARO-BMB-B-23-0019698	739,135.00	07/12/2023 11:45:01	07/12/2023 11:45:01	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 (MLC) of fifteen (15) DOLE-NLRC employees, per attached Schedule "A".	
SARO-ROVII-23-0019697	74,251.00	07/12/2023 10:26:48	07/12/2023 10:26:48	16 - Department of Labor and Employment (DOLE)	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 2023 of Mr. Hercules N. Alcomendras, Senior TESD Specialist	
SARO-ROI-23-0019696	1,498,668.00	07/12/2023 10:13:11	07/12/2023 10:13:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover RLIP requirements of positions filled in FYs 2022 and 2023.	
SARO-ROI-23-0019695	11,878,632.00	07/12/2023 10:09:56	07/12/2023 10:09:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover requirements of positions filled in FYs 2022 and 2023.	
SARO-ROX-23-0019694	1,000,000.00	07/12/2023 10:02:53	07/12/2023 10:02:53	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for various projects classified as Congress-Introduced Changes/Adjustments (CICA) items in the FY 2022 GAA.	
SARO-BMB-C-23-0019693	562,211.00	07/12/2023 09:25:23	07/12/2023 09:25:23	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credit of one (1) official of the DBM-Central Office.	
SARO-BMB-E-23-0019692	157,626.00	07/12/2023 09:02:30	07/12/2023 09:02:30	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. Bladimar Jim C. Jerez, employee of DICT-NPC.	
SARO-BMB-E-23-0019691	1,519,421.00	07/12/2023 09:02:06	07/12/2023 09:02:06	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. Ana P. Bartolay, former employee of DENR-OSEC-RO V.	
SARO-BMB-E-23-0019690	345,094.00	07/12/2023 09:01:15	07/12/2023 09:01:15	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 Ma. Socorro Jessica A. Casipong, employee of DENR-OSEC-RO IX.	
SARO-ROI-23-0019689	.00	07/12/2023 08:52:26	07/12/2023 08:52:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To effect release of funds to the DepEd – Division of Laoag City pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-23-0019688	117,135.00	07/12/2023 08:28:57	07/12/2023 08:28:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.	
SARO-BMB-C-23-0019687	1,093,144.00	07/12/2023 08:27:14	07/12/2023 08:27:14	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the monetization of leave credits of Mr. Benjamin E. Radoc, Jr. (P1,093,143.45).	
SARO-ROVIII-23-0019686	.00	07/11/2023 18:43:01	07/11/2023 18:43:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To effect modification in the appropriation to cover the funding requirements of two (2) unfunded positions.	
SARO-ROVIII-23-0019685	2,690,068.00	07/11/2023 17:59:14	07/11/2023 17:59:14	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	CY 2023 RLIP funding requirements.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0019684	8,380,034.00	07/11/2023 17:58:24	07/11/2023 17:58:24	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover PS deficiency due to salary differential pursuant to NBC No. 461 8th evaluation cycle.	
SARO-ROXII-23-0019683	81,416,425.00	07/11/2023 16:29:54	07/11/2023 16:29:54	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To cover the funding requirements of the Free Higher Education program covering the 2nd semester of Academic Year 2022-2023.	
SARO-ROXIII-23-0019682	512,868.00	07/11/2023 16:25:28	07/11/2023 16:25:28	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Government counterpart in RLIP to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0019681	5,535,864.00	07/11/2023 16:24:29	07/11/2023 16:24:29	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency .	
SARO-BMB-D-23-0019680	7,256,624.00	07/11/2023 15:51:41	07/11/2023 15:51:41	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-BMB-D-23-0019679	533,696.00	07/11/2023 15:50:18	07/11/2023 15:50:18	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-BMB-A-23-0019678	35,398,710.00	07/11/2023 15:46:36	07/11/2023 15:46:36	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, 2023 to June 14, 2023.	
SARO-BMB-A-23-0019677	2,411,444.00	07/11/2023 15:45:02	07/11/2023 15:45:02	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 with court orders for properties affected/traversed by various infrastructure projects, details in Annex A.	
SARO-ROVII-23-0019676	7,558,243.00	07/11/2023 15:33:26	07/11/2023 15:33:26	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for the payment of FY 2021 Performance-Based Bonus of 386 employees	
SARO-ROIX-23-0019675	10,000,000.00	07/11/2023 15:32:45	07/11/2023 15:32:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover the funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023	
SARO-ROIX-23-0019674	.00	07/11/2023 15:32:17	07/11/2023 15:32:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To effect the modification in operating unit from Zamboanga del Norte 3rd DEO to Zamboanga del Norte 4th DEO of a project as per request of DPWH.	
SARO-BMB-A-23-0019673	14,230,628.00	07/11/2023 15:21:20	07/11/2023 15:21:20	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of the FY 2021 Performance-Based Bonus to the 1,713 qualified officials and employees of the DOTr-OTS.	
SARO-BMB-A-23-0019672	9,443,555.00	07/11/2023 15:19:33	07/11/2023 15:19:33	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 various completed and on-going projects, details in Annex A.	
SARO-BMB-D-23-0019671	61,718,146.00	07/11/2023 15:15:57	07/11/2023 15:15:57	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-C-23-0019670	421,884.00	07/11/2023 14:53:53	07/11/2023 14:53:53	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0019669	224,200.00	07/11/2023 14:53:53	07/11/2023 14:53:53	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the monetization of leave credits of one (1) employee of the DBM RO IV-B.	
SARO-BMB-C-23-0019668	11,147,343.00	07/11/2023 14:51:48	07/11/2023 14:51:48	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-ROV-23-0019667	183,369.00	07/11/2023 14:29:14	07/11/2023 14:29:14	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600028 - Sorsogon National Agricultural School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded non-teaching positions.	
SARO-ROV-23-0019666	2,084,286.00	07/11/2023 14:28:38	07/11/2023 14:28:38	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600028 - Sorsogon National Agricultural School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded non-teaching positions.	
SARO-BMB-D-23-0019665	2,321,042.00	07/11/2023 14:26:10	07/11/2023 14:26:10	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 actual retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0019664	250,828.00	07/11/2023 14:25:39	07/11/2023 14:25:39	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 three (3) former employees of the agency, per attached Annex B.	
SARO-ROXI-23-0019663	36,190,030.00	07/11/2023 14:24:13	07/11/2023 14:24:13	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROX-23-0019662	1,001,585.00	07/11/2023 14:07:14	07/11/2023 14:07:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover additional allotment for the payment of monetization of leave credits of eleven (11) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0019661	1,578,000.00	07/11/2023 14:04:54	07/11/2023 14:04:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	Release of allotment to cover additional PS requirements due to filling up of seven (7) vacant position.	
SARO-BMB-E-23-0019660	123,453.00	07/11/2023 13:28:59	07/11/2023 13:28:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of Ms. Noronisa M. Masacal, employee of DENR-OSEC-ERDB.	
SARO-ROX-23-0019659	160,000.00	07/11/2023 13:28:21	07/11/2023 13:28:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	Release of allotment to cover deficiency in RLIP requirements due to filling up of seven (7) vacant positions.	
SARO-ROX-23-0019658	.00	07/11/2023 13:27:32	07/11/2023 13:27:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910318 - Valencia National High School	To effect modification on the appropriation to cover PS requirements for filling up of seven (7) vacant positions.	
SARO-BMB-E-23-0019657	26,796.00	07/11/2023 13:24:22	07/11/2023 13:24:22	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of Ms. Elsa C. Orjaliza, DA-BFAR-RO XI Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-BMB-E-23-0019656	127,847.00	07/11/2023 13:23:45	07/11/2023 13:23:45	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300010 - Regional Office - X	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of three (3) DA-BFAR-RO X Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0019655	128,756.00	07/11/2023 13:22:59	07/11/2023 13:22:59	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300006 - Regional Office - VI	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of three (3) DA-BFAR-RO VI Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0019654	103,487.00	07/11/2023 13:22:23	07/11/2023 13:22:23	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300005 - Regional Office - V	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of three (3) DA-BFAR-RO V Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0019653	46,739.00	07/11/2023 13:21:42	07/11/2023 13:21:42	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300004 - Regional Office - IVA	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of Ms. Eusebia Chrissevi M. Dianquinay, DA-BFAR-RO IV-A Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-BMB-E-23-0019652	84,765.00	07/11/2023 13:20:37	07/11/2023 13:20:37	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300003 - Regional Office - III	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of Mr. Gonzalo DV. Coloma, Jr., DA-BFAR-RO III Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-BMB-E-23-0019651	333,630.00	07/11/2023 13:19:01	07/11/2023 13:19:01	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300002 - Regional Office - II	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of twelve (12) DA-BFAR-RO II Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per attached Schedule I.	
SARO-BMB-E-23-0019650	40,548.00	07/11/2023 13:18:24	07/11/2023 13:18:24	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover the funding requirements for the payment of Magna Carta Benefits - Hazard Allowance of Mr. Alvin G. Awatin, DA-BFAR-CO Science and Technology personnel pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-ROI-23-0019649	90,073.00	07/11/2023 13:14:06	07/11/2023 13:14:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901372 - Guiling-Coliling National High School	To cover payment of Monetization of Leave Credits of Ms. Creselda M. Haloc.	
SARO-ROI-23-0019648	74,251.00	07/11/2023 13:13:14	07/11/2023 13:13:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover payment of Monetization of Leave Credits of Dr. Mildred M. Gagar.	
SARO-ROXIII-23-0019647	112,834.00	07/11/2023 11:43:03	07/11/2023 11:43:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916287 - Solomon P. Lozada National High School	Government counterpart in RLIP due to filling up of two (2) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0019646	3,000,000.00	07/11/2023 11:40:37	07/11/2023 11:40:37	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of the withheld item portion of the FY 2023 General Appropriations Act (GAA).	
SARO-ROXIII-23-0019645	2,000,000.00	07/11/2023 11:36:02	07/11/2023 11:36:02	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	To cover the funding requirements of the Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROVI-23-0019644	153,023.00	07/11/2023 11:21:28	07/11/2023 11:21:28	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) FY 2023 optional retiree of CAPSU.	
SARO-ROX-23-0019643	5,848,230.00	07/11/2023 09:56:17	07/11/2023 09:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810009 - Division of Iligan City	To cover funding requirements for payment of monetization of leave credits of sixty-one (61) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROVII-23-0019642	1,330,382.00	07/11/2023 09:55:22	07/11/2023 09:55:22	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 2023 of 21 employees per attached list	
SARO-ROVII-23-0019641	20,753.00	07/11/2023 09:31:09	07/11/2023 09:31:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907125 - San Miguel Technical Vocational High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Isaura P. Boncales, former Teacher III, optional retiree	
SARO-BMB-A-23-0019640	2,616,494.00	07/11/2023 09:29:48	07/11/2023 09:29:48	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of five (5) optional retirees/former employees per Attachment I.	
SARO-BMB-A-23-0019639	237,022.00	07/11/2023 09:29:20	07/11/2023 09:29:20	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of two (2) BIR employees, per Attachment I.	
SARO-BMB-A-23-0019638	302,773.00	07/11/2023 09:23:37	07/11/2023 09:23:37	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of four (4) former DOF employees, per Attachment I.	
SARO-BMB-A-23-0019637	437,310.00	07/11/2023 09:22:53	07/11/2023 09:22:53	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Ms. Edna N. Miron, a MARINA retiree, per Attachment I.	
SARO-BMB-B-23-0019636	1,487,620.00	07/11/2023 09:16:11	07/11/2023 09:16:11	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 (MLC) of ten (10) Personnel of the DOLE-NLRC, per attached Schedule "A".	
SARO-LGRCB-23-0019635	35,317.00	07/11/2023 09:07:28	07/11/2023 09:07:28	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Susana R. Sala, devolved Department of Health personnel to the Municipality of Borbon in the Province of Cebu per attached Schedule A.	
SARO-BMB-D-23-0019634	374,203.00	07/11/2023 08:54:44	07/11/2023 08:54:44	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-B-23-0019633	1,219,552.00	07/11/2023 08:40:24	07/11/2023 08:40:24	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 payment of Monetization of Leave Credits (MLC) of thirty two (32) MTRCB employees per attached Schedule I.	
SARO-ROIX-23-0019632	.00	07/10/2023 17:47:02	07/10/2023 17:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909313 - Dipolog City National High School (Barra)	To effect release of funds to Dipolog City National High School pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of eight (8) teaching positions	
SARO-BMB-A-23-0019631	5,933,817.00	07/10/2023 17:27:23	07/10/2023 17:27:23	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 2023.	
SARO-BMB-F-23-0019630	96,251,000.00	07/10/2023 17:25:34	07/10/2023 17:25:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Teacher Quality and Development Program.	
SARO-BMB-F-23-0019629	24,500,000.00	07/10/2023 17:20:36	07/10/2023 17:20:36	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the funding requirements for the implementation of various activities of the National Book Development Board.	
SARO-BMB-A-23-0019628	270,743.00	07/10/2023 17:16:06	07/10/2023 17:16:06	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 Fiscal Year 2023.	
SARO-BMB-A-23-0019627	4,202,284.00	07/10/2023 17:15:08	07/10/2023 17:15:08	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 Fiscal Year 2023.	
SARO-BMB-D-23-0019626	101,254,923.00	07/10/2023 17:09:50	07/10/2023 17:09:50	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 June 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0019625	110,124.00	07/10/2023 17:07:52	07/10/2023 17:07:52	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from June to December 2023.	
SARO-BMB-F-23-0019624	1,055,200.00	07/10/2023 17:05:59	07/10/2023 17:05:59	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 June to December 2023.	
SARO-LGRCB-23-0019623	2,322.00	07/10/2023 16:31:21	07/10/2023 16:31:21	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 to 4th Quarter of 2022, per attached Schedules.	
SARO-BMB-A-23-0019622	2,902,645.00	07/10/2023 16:28:46	07/10/2023 16:28:46	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of the FY 2021 Performance-Based Bonus to the 136 qualified officials and employees of the DOTr-OTS.	
SARO-ROXI-23-0019621	992,719.00	07/10/2023 16:03:44	07/10/2023 16:03:44	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 forty-seven (47) positions filled-up from June 1, 2023 to June 9, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-ROXI-23-0019620	7,421,142.00	07/10/2023 16:03:19	07/10/2023 16:03:19	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 forty-seven (47) positions filled-up from June 1, 2023 to June 9, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-ROXI-23-0019619	3,656,528.00	07/10/2023 16:02:55	07/10/2023 16:02:55	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 forty-seven (47) positions filled-up from June 1 to June 9, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-ROV-23-0019618	281,482.00	07/10/2023 15:59:43	07/10/2023 15:59:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment for the Monetization of Leave Credits (MLC) of eight (8) personnel.	
SARO-BMB-D-23-0019617	32,205,418.00	07/10/2023 15:12:50	07/10/2023 15:12:50	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 the qualified pensioners as validated by the Commission on Audit (COA) per attached Schedules A, B, C, and D.	
SARO-BMB-A-23-0019616	1,181,697,746.00	07/10/2023 15:08:47	07/10/2023 15:08:47	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 of the National Government for the month of May 2023.	
SARO-BMB-B-23-0019615	1,062,144.00	07/10/2023 15:06:37	07/10/2023 15:06:37	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 June to December 2023.	
SARO-BMB-D-23-0019614	2,379,619,800.00	07/10/2023 14:57:36	07/10/2023 14:57:36	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 2023.	
SARO-ROII-23-0019613	1,078,949.00	07/10/2023 13:09:49	07/10/2023 13:09:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of the following retirees: 1) Ms. Vitalina D. Luis (P121,523); 2) Ms. Adelia L. Borrromeo (P115,160); 3) Mr. Herminio D. Dela Peña (P65,022); 4) Mr. Claudio D. Ecija (P600,368); 5) Ms. Nerrea L. Monterde (P94,150); 6) Ms. Rachel B. Padilla (P57,016); & 7) Ms. Brigada C. Respicio (P25,710).	
SARO-LGRCB-23-0019612	142,000,000.00	07/10/2023 11:32:04	07/10/2023 11:32:04	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-23-0019611	436,166,300.00	07/10/2023 11:28:42	07/10/2023 11:28:42	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-ROV-23-0019610	884,590.00	07/10/2023 10:58:58	07/10/2023 10:58:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019609	1,264,628.00	07/10/2023 10:57:57	07/10/2023 10:57:57	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/unfunded positions.	
SARO-ROVIII-23-0019608	316,755.00	07/10/2023 10:36:25	07/10/2023 10:36:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the monetization of leave credits of ten (10) personnel of Bobon School for Philippine Craftsmen	
SARO-ROVIII-23-0019607	39,045.00	07/10/2023 10:32:23	07/10/2023 10:32:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908217 - Catubig Valley National High School	To cover the monetization of leave credits of Mr. Albert Nestor U. Flores.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0019606	292,284.00	07/10/2023 10:09:53	07/10/2023 10:09:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907057 - Danao National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of four (4) employees per attached list	
SARO-ROVI-23-0019605	6,305,006.00	07/10/2023 09:43:05	07/10/2023 09:43:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROXIII-23-0019604	10,187,691.00	07/10/2023 09:21:07	07/10/2023 09:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Additional PS requirements due to filling-up of 14 various positions.	
SARO-BMB-B-23-0019603	852,504.00	07/10/2023 08:09:54	07/10/2023 08:09:54	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 thirteen (13) personnel per attached Schedule I.	
SARO-BMB-B-23-0019602	37,735.00	07/10/2023 08:09:28	07/10/2023 08:09:28	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 terminal leave benefits of Mr. Erel E. Lim.	
SARO-BMB-B-23-0019601	32,844.00	07/10/2023 08:08:59	07/10/2023 08:08:59	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. Maryjane A. Secretario.	
SARO-BMB-B-23-0019600	148,707.00	07/10/2023 08:08:29	07/10/2023 08:08:29	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. Melchor M. Sampang (P49,501) Mr. R-jay B. Manalili (P43,768) and Ms. Clara Merdika B. Maglunsod (P55,438).	
SARO-ROIII-23-0019599	20,549,817.00	07/10/2023 07:59:58	07/10/2023 07:59:58	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the monetization of leave credit of 139 personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIVB-23-0019598	2,418,720.00	07/10/2023 07:21:07	07/10/2023 07:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover RLIP requirement of sixty-five (65) newly-filled positions.	
SARO-ROIVB-23-0019597	25,853,266.00	07/10/2023 07:20:43	07/10/2023 07:20:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover PS requirements of sixty-five (65) newly-filled positions.	
SARO-ROIX-23-0019596	1,951,720.00	07/07/2023 17:07:59	07/07/2023 17:07:59	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotments chargeable against the FY 2023 Current Appropriations under Maintenance and Other Operating Expenses	
SARO-ROIX-23-0019595	2,500,000.00	07/07/2023 17:05:59	07/07/2023 17:05:59	08 - State Universities and Colleges (SUCs)	112 - Sulu State College	0000000 - Sulu State College	To cover the release of allotments chargeable against the FY 2022 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-BMB-B-23-0019594	2,760,000.00	07/07/2023 17:00:44	07/07/2023 17:00:44	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-ROIX-23-0019593	50,256,820.00	07/07/2023 16:54:03	07/07/2023 16:54:03	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 2023 Locally-Funded Projects classified as "For Later Release" under Maintenance and Other Operating Expenses	
SARO-BMB-B-23-0019592	160,000.00	07/07/2023 16:40:56	07/07/2023 16:40:56	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-23-0019591	11,000,000.00	07/07/2023 16:39:27	07/07/2023 16:39:27	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-23-0019590	4,000,000.00	07/07/2023 16:38:31	07/07/2023 16:38:31	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-23-0019589	8,000,000.00	07/07/2023 16:34:51	07/07/2023 16:34:51	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-23-0019588	1,000,000.00	07/07/2023 16:34:05	07/07/2023 16:34:05	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-D-23-0019587	4,623,648.00	07/07/2023 15:55:43	07/07/2023 15:55:43	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 and terminal leave benefits of DILG personnel, per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0019586	2,312,059.00	07/07/2023 15:55:15	07/07/2023 15:55:15	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 three (3) actual retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0019585	11,803,219.00	07/07/2023 15:43:20	07/07/2023 15:43:20	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits (RGB) of Atty. Ma. Lourdes R. Baricaua, former Labor Arbiter of the DOLE-NLRC, per attached Annex "B".	
SARO-ROI-23-0019584	366,955.00	07/07/2023 15:40:58	07/07/2023 15:40:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901318 - Urbiztondo National High School	To cover requirements of one (1) position filled in FY 2023.	
SARO-BMB-D-23-0019583	93,857,687.00	07/07/2023 15:40:25	07/07/2023 15:40:25	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-B-23-0019582	249,097.00	07/07/2023 15:31:48	07/07/2023 15:31:48	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of two (2) DOLE-NLRC Employees, per attached Annex "B".	
SARO-ROX-23-0019581	890,000.00	07/07/2023 15:25:28	07/07/2023 15:25:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To effect modification on the appropriation to cover PS requirements for filling up of three (3) vacant positions.	
SARO-ROI-23-0019580	31,775.00	07/07/2023 15:24:53	07/07/2023 15:24:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901318 - Urbiztondo National High School	To cover RLIP requirements of one (1) position filled in FY 2023.	
SARO-ROI-23-0019579	.00	07/07/2023 15:24:00	07/07/2023 15:24:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901318 - Urbiztondo National High School	To effect release of funds to the Deped – Urbiztondo National High School pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROVIII-23-0019578	7,327,166.00	07/07/2023 15:17:23	07/07/2023 15:17:23	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the monetization of leave credits of Ms. Gloria S. Aljo and 128 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROV-23-0019577	.00	07/07/2023 15:11:10	07/07/2023 15:11:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	To effect the transfer of funds from DepEd Regional Office V to Villazar National High School, Division of Camarines Sur relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019576	80,878.00	07/07/2023 15:10:38	07/07/2023 15:10:38	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) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019575	.00	07/07/2023 15:09:25	07/07/2023 15:09:25	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, Division of Camarines Sur relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0019574	117,643.00	07/07/2023 15:08:52	07/07/2023 15:08:52	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/unfunded positions.	
SARO-ROV-23-0019573	.00	07/07/2023 15:07:01	07/07/2023 15:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	To effect the transfer of funds from DepEd Regional Office V to Pawican National High School, Division of Masbate relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019572	90,202.00	07/07/2023 15:06:30	07/07/2023 15:06:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905445 - Pawican National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-BMB-E-23-0019571	184,050.00	07/07/2023 15:06:14	07/07/2023 15:06:14	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300007 - Regional Office - VII	To cover payment of monetization of leave credits of Mr. Ariel A. Gillera (P69,018.69) and Ms. Jacquelyn T. Odtojan (P115,031.16), employees of DENR-EMB-RO VII.	
SARO-ROIII-23-0019570	53,490.00	07/07/2023 15:04:21	07/07/2023 15:04:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of Mr. Racy V. Troy, Project Development Officer II.	
SARO-ROIII-23-0019569	706,485.00	07/07/2023 15:03:59	07/07/2023 15:03:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Rolando C. Cabaluna, optional retiree.	
SARO-ROVII-23-0019568	6,276,660.00	07/07/2023 15:00:17	07/07/2023 15:00:17	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 142 employees per attached list.	
SARO-ROX-23-0019567	1,765,384.00	07/07/2023 14:50:40	07/07/2023 14:50:40	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	To cover the requirements for the FY 2021 Performance-Based Bonus of 93 eligible personnel 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. 2021-1 dated June 3, 2021.	
SARO-ROX-23-0019566	7,375,688.00	07/07/2023 14:50:15	07/07/2023 14:50:15	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 the requirements for the FY 2021 Performance-Based Bonus of 441 eligible personnel 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. 2021-1 dated June 3, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0019565	.00	07/07/2023 14:35:33	07/07/2023 14:35:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	To effect the transfer of funds from DepEd Regional Office V to Badiang National High School, Division of Masbate relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019564	67,791.00	07/07/2023 14:34:59	07/07/2023 14:34:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905386 - Badiang National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019563	3,483,166.00	07/07/2023 14:22:43	07/07/2023 14:22:43	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 eight (8) newly-filled/unfunded positions.	
SARO-BMB-D-23-0019562	5,486,000.00	07/07/2023 14:19:01	07/07/2023 14:19:01	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial assistance to Myanmar due to the onslaught of Cyclone Mocha to be coursed through the ASEAN Coordinating Centre for Humanitarian Assistance on Disaster Management.	
SARO-ROIVB-23-0019561	617,476.00	07/07/2023 14:10:42	07/07/2023 14:10:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover the funding requirements for the Monetization of Leave Credits of ten (10) personnel.	
SARO-ROX-23-0019560	2,281,000.00	07/07/2023 14:06:06	07/07/2023 14:06:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	Release of allotment to cover additional PS requirements due to filling up of vacant position.	
SARO-BMB-B-23-0019559	48,830,016.00	07/07/2023 14:05:38	07/07/2023 14:05:38	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of additional/variation construction works of Japan International Cooperation Agency - Programme for Consolidated Rehabilitation of Illegal Drug Users (JICA-CARE), chargeable against the Grant Proceeds from JICA-CARE Project, under Grant Agreement No. 1660790 dated April 3, 2017.	
SARO-ROIII-23-0019558	41,702.00	07/07/2023 14:00:49	07/07/2023 14:00:49	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 one (1) position.	
SARO-ROIII-23-0019557	429,340.00	07/07/2023 14:00:26	07/07/2023 14:00:26	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	To cover Personnel Services requirement of one (1) newly-created position.	
SARO-ROIII-23-0019556	425,056.00	07/07/2023 14:00:02	07/07/2023 14:00:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the terminal leave benefits of three (3) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0019555	47,722.00	07/07/2023 13:59:40	07/07/2023 13:59:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Funding requirement for the monetization of leave credits Mr. Michael B. Garillo.	
SARO-ROIII-23-0019554	1,128,384.00	07/07/2023 13:59:10	07/07/2023 13:59:10	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) optional retirees.	
SARO-BMB-F-23-0019553	461,439.00	07/07/2023 13:34:57	07/07/2023 13:34:57	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-23-0019552	1,092,134.00	07/07/2023 13:31:59	07/07/2023 13:31:59	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 actual retiree per attached Annex B.	
SARO-ROI-23-0019551	57,128.00	07/07/2023 13:20:54	07/07/2023 13:20:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover RLIP requirements of one (1) position filled in FY 2022.	
SARO-ROIVA-23-0019550	142,367.00	07/07/2023 13:20:06	07/07/2023 13:20:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904215 - Linga National High School, Pila	To cover the payment of Terminal Leave Benefits of Rosario B. Rondilla, optional retiree.	
SARO-ROI-23-0019549	607,329.00	07/07/2023 13:18:24	07/07/2023 13:18:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover requirements of one (1) position filled in FY 2022.	
SARO-ROVI-23-0019548	830,501.00	07/07/2023 13:16:54	07/07/2023 13:16:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROIVA-23-0019547	78,911.00	07/07/2023 13:11:36	07/07/2023 13:11:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904039 - Dr. Juan A. Pastor Integrated National High School	To cover the payment of Terminal Leave Benefits of Adora C. Agquiz, optional retiree.	
SARO-ROI-23-0019546	1,342,157.00	07/07/2023 12:53:53	07/07/2023 12:53:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover requirements of three (3) positions filled in FY 2022.	
SARO-ROIVB-23-0019545	.00	07/07/2023 12:25:04	07/07/2023 12:25:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817001 - Division of Marinduque	To cover PS deficiency in authorized personnel benefits for FY 2023 due to sixty-five (65) newly-filled positions.	
SARO-ROIVA-23-0019544	1,304,130.00	07/07/2023 12:02:21	07/07/2023 12:02:21	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-ROIVA-23-0019543	67,813.00	07/07/2023 11:52:17	07/07/2023 11:52:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804020 - Division of Cabuyao City	To cover the payment of Terminal Leave Benefits of Carolina R. Babula, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0019542	78,000.00	07/07/2023 11:48:44	07/07/2023 11:48:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	Release of allotment to cover deficiency in RLIP requirements due to filling up of three (3) vacant positions.	
SARO-ROX-23-0019541	.00	07/07/2023 11:48:15	07/07/2023 11:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910253 - Iligan City National School of Fisheries	To effect modification on the appropriation to cover PS requirements for filling up of three (3) vacant positions.	
SARO-ROIVA-23-0019540	823,612.00	07/07/2023 11:40:50	07/07/2023 11:40:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804008 - Division of Calamba City	To cover the payment of Terminal Leave Benefits of Wencie R. Quicido and Adel D. Flores, optional retirees.	
SARO-ROIVA-23-0019539	528,562.00	07/07/2023 11:36:00	07/07/2023 11:36:00	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 Reynaldo C. Piniero and Ma. Rita Z. Trinidad, optional retirees.	
SARO-ROI-23-0019538	1,269,562.00	07/07/2023 11:22:02	07/07/2023 11:22:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover RLIP requirements of positions filled in FY 2022 and 2023.	
SARO-ROI-23-0019537	10,311,403.00	07/07/2023 11:21:09	07/07/2023 11:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801014 - Division of Vigan City	To cover requirements of positions filled in FYs 2022 and 2023.	
SARO-ROIVA-23-0019536	5,571,977.00	07/07/2023 11:19:32	07/07/2023 11:19:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804003 - Division of Laguna	To cover the payment of Terminal Leave Benefits of ten (10) retirees, optional and compulsory.	
SARO-ROI-23-0019535	923,778.00	07/07/2023 11:18:08	07/07/2023 11:18:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover requirements of two (2) positions filled in FY 2019.	
SARO-ROI-23-0019534	1,403,674.00	07/07/2023 11:16:34	07/07/2023 11:16:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover requirements of three (3) positions filled in FYs 2020 and 2021.	
SARO-ROI-23-0019533	122,861.00	07/07/2023 11:05:39	07/07/2023 11:05:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901388 - Mataas na Paaralang Juan C. Laya	To cover RLIP requirements of three (3) positions filled in FY 2022.	
SARO-ROI-23-0019532	.00	07/07/2023 11:04:37	07/07/2023 11:04:37	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. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-BMB-E-23-0019531	23,593.00	07/07/2023 10:56:27	07/07/2023 10:56:27	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. Jessie M. Coraler, employee of DENR-OSEC-RO XIII-Proper.	
SARO-ROI-23-0019530	487,936.00	07/07/2023 10:52:28	07/07/2023 10:52:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover RLIP requirements of positions filled in FYs 2022 and 2023.	
SARO-ROI-23-0019529	2,681,798.00	07/07/2023 10:51:37	07/07/2023 10:51:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To cover requirements of positions filled in FYs 2022 and 2023.	
SARO-ROI-23-0019528	84,841.00	07/07/2023 10:45:11	07/07/2023 10:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901379 - Luciano Millan National High School	To cover RLIP requirements of two (2) positions filled in FY 2019.	
SARO-ROI-23-0019527	.00	07/07/2023 10:43:53	07/07/2023 10:43:53	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. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-23-0019526	129,082.00	07/07/2023 10:39:14	07/07/2023 10:39:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901376 - Laoac National High School	To cover RLIP requirements of three (3) positions filled in FYs 2020 and 2021.	
SARO-ROI-23-0019525	.00	07/07/2023 10:38:17	07/07/2023 10:38:17	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. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-23-0019524	.00	07/07/2023 10:20:10	07/07/2023 10:20:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801007 - Division of Batac City	To effect release of funds to the DepEd-Division of Batac City pursuant to GP No. 73 of the FY 2023 GAA relative to the additional Personnel Services requirements due to filling of positions.	
SARO-ROI-23-0019523	.00	07/07/2023 10:07:43	07/07/2023 10:07:43	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. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-23-0019522	.00	07/07/2023 10:06:03	07/07/2023 10:06:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To effect release of funds to the DepEd - Aringay National High School pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of position.	
SARO-CAR-23-0019521	428,195.00	07/07/2023 09:59:51	07/07/2023 09:59:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Dr. Irish B. Gahid, an optional retiree.	
SARO-ROI-23-0019520	1,684,297.00	07/07/2023 09:40:44	07/07/2023 09:40:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of five (5) employees who completed residency training and one (1) resigned employee, as indicated in Annex A hereof.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0019519	3,163,160.00	07/07/2023 09:39:53	07/07/2023 09:39:53	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 seventeen (17) resigned employees, two (2) retired employees, and one (1) employee who completed residency training, as indicated in Annex A hereof.	
SARO-BMB-F-23-0019518	165,804.00	07/07/2023 09:39:54	07/07/2023 09:39:54	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 reclassified positions from June to December 2023.	
SARO-BMB-F-23-0019517	1,448,674.00	07/07/2023 09:39:02	07/07/2023 09:39:02	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 positions from June to December 2023.	
SARO-BMB-F-23-0019516	63,500,000.00	07/07/2023 09:36:03	07/07/2023 09:36:03	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the locally-funded projects.	
SARO-BMB-A-23-0019515	5,522,559.00	07/07/2023 09:32:46	07/07/2023 09:32:46	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover payment of terminal leave benefits of four (4) optional retirees per List of Actual Retirees to be Paid.	
SARO-ROX-23-0019514	217,000.00	07/07/2023 09:28:19	07/07/2023 09:28:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	Release of allotment to cover deficiency in RLIP requirements due to filling up of three (3) vacant positions.	
SARO-ROX-23-0019513	.00	07/07/2023 09:27:55	07/07/2023 09:27:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910264 - Tubaran National High School	To effect modification on the appropriation to cover PS requirements for filling-up of three (3) teaching positions.	
SARO-BMB-E-23-0019512	14,483,109.00	07/07/2023 09:23:14	07/07/2023 09:23:14	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-BMB-C-23-0019511	1,075,187.00	07/07/2023 09:18:28	07/07/2023 09:18:28	30 - Civil Service Commission (CSC)	002 - Career Executive Service Board	0000000 - Career Executive Service Board	To cover the payment of FY 2021 Performance-Based Bonus of entitled officials and employees pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-ROII-23-0019510	22,690.00	07/07/2023 09:14:52	07/07/2023 09:14:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment for the Terminal Leave Benefits of Mr. Oscar V. Vicente, optional retiree.	
SARO-ROXIII-23-0019509	78,287.00	07/07/2023 08:48:09	07/07/2023 08:48:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	Release of allotment to cover monetization of earned leave credits of Ms. Emma C. Tidalgo. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROVI-23-0019508	.00	07/06/2023 18:35:27	07/06/2023 18:35:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806014 - Division of Passi City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019507	5,419,585.00	07/06/2023 17:28:02	07/06/2023 17:28:02	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0019506	55,375,427.00	07/06/2023 17:26:46	07/06/2023 17:26:46	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVIII-23-0019505	4,307,954.00	07/06/2023 16:57:50	07/06/2023 16:57:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for Monetization of Leave Credits of Ms. Evelyn P. Malubay and thirty-four (34) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0019504	1,042,155.00	07/06/2023 16:50:49	07/06/2023 16:50:49	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	CY 2023 RLIP funding requirements of twenty six (26) unfunded positions.	
SARO-ROVIII-23-0019503	11,138,966.00	07/06/2023 16:50:02	07/06/2023 16:50:02	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover PS deficiency due to twenty six (26) unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936.	
SARO-BMB-D-23-0019502	14,363,063.00	07/06/2023 16:46:03	07/06/2023 16:46:03	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-23-0019501	232,576,492.00	07/06/2023 16:45:07	07/06/2023 16:45:07	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-ROXIII-23-0019500	4,185,206.00	07/06/2023 16:00:21	07/06/2023 16:00:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover payment of monetization of earned leave credits of eighty-two (82) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0019499	538,760.00	07/06/2023 15:47:53	07/06/2023 15:47:53	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 Mr. Alder I. Alegre, an optional retiree per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0019498	969,482.00	07/06/2023 15:39:55	07/06/2023 15:39:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Government counterpart in RLIP due to filling up of 14 various positions.	
SARO-ROXIII-23-0019497	.00	07/06/2023 15:39:31	07/06/2023 15:39:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	To effect release of funds to Division of Butuan City pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to filling up of 14 various positions.	
SARO-BMB-D-23-0019496	36,524,534.00	07/06/2023 15:34:30	07/06/2023 15:34:30	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the twenty-percent (20%) shares of entitled local government units from fire code revenues from the period FYs 2010 to 2013 pursuant to Section 13 of Republic Act No. 9514 (Fire Code of the Philippines of 2008).	
SARO-ROVI-23-0019495	156,178.00	07/06/2023 15:21:16	07/06/2023 15:21:16	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 2023.	
SARO-ROIVB-23-0019494	344,497.00	07/06/2023 15:13:31	07/06/2023 15:13:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917310 - San Andres National High School (RCFF - San Andres)	To cover the funding requirements for the Monetization of Leave Credits of five (5) personnel.	
SARO-BMB-D-23-0019493	1,176,000.00	07/06/2023 15:10:35	07/06/2023 15:10:35	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 "Schedule A".	
SARO-BMB-D-23-0019492	786,153.00	07/06/2023 15:09:39	07/06/2023 15:09:39	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-D-23-0019491	208,000.00	07/06/2023 15:06:47	07/06/2023 15:06:47	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 "Schedule A".	
SARO-BMB-D-23-0019490	2,062,473.00	07/06/2023 14:54:27	07/06/2023 14:54:27	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 of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-BMB-E-23-0019489	35,857,330.00	07/06/2023 14:44:41	07/06/2023 14:44:41	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover payment of the FY 2021 Performance-Based Bonus of one thousand four hundred thirty-six (1,436) qualified personnel of DENR-EMB, details per attached Annex I.	
SARO-ROIVB-23-0019488	11,281,197.00	07/06/2023 14:42:52	07/06/2023 14:42:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover funding requirements for the payment of Monetization of Leave Credits of one hundred twenty-three (123) personnel.	
SARO-BMB-E-23-0019487	738,869.00	07/06/2023 14:42:08	07/06/2023 14:42:08	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of the FY 2021 Performance-Based Bonus of fifteen (15) qualified officials and employees of the CCC, details per Attachment A.	
SARO-ROIVA-23-0019486	73,022.00	07/06/2023 14:34:53	07/06/2023 14:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804007 - Division of Batangas City	To cover the payment of Terminal Leave Benefits (TLB) of Lourdes M. Zaraspe, optional retiree.	
SARO-ROIVA-23-0019485	1,433,208.00	07/06/2023 14:33:56	07/06/2023 14:33:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804011 - Division of Lipa City	To cover the payment of Terminal Leave Benefits of Asuncion J. De Luna and Editha M. Malihan, optional retirees.	
SARO-BMB-D-23-0019484	66,694,705.00	07/06/2023 14:33:55	07/06/2023 14:33:55	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-BMB-E-23-0019483	215,000.00	07/06/2023 14:28:12	07/06/2023 14:28:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit - XII	To cover payment of the claim of Mr. Mustapha G. Ismael (P107,500) and Ms. Estrella C. Sabay (P107,500) from the Legal Defense Fund determined as valid claims by the DA Legal Defense Fund Claims Board and endorsed by the DA-Office of the Secretary.	
SARO-ROVI-23-0019482	4,277,913.00	07/06/2023 14:23:34	07/06/2023 14:23:34	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019481	11,863,268.00	07/06/2023 14:23:04	07/06/2023 14:23:04	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019480	30,395,465.00	07/06/2023 14:22:23	07/06/2023 14:22:23	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-NCR-23-0019479	127,475.00	07/06/2023 14:12:58	07/06/2023 14:12:58	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-23-0019478	1,335,956.00	07/06/2023 14:12:33	07/06/2023 14:12:33	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 seven (7) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0019477	1,073,482.00	07/06/2023 14:12:04	07/06/2023 14:12:04	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of former Deputy Director General Tonisito Machiavelli C. Umali and Mr. Ronald B. Ajeno.	
SARO-ROIVB-23-0019476	120,170.00	07/06/2023 14:10:50	07/06/2023 14:10:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-23-0019475	1,266,113.00	07/06/2023 14:10:25	07/06/2023 14:10:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROII-23-0019474	817,327.00	07/06/2023 13:52:43	07/06/2023 13:52:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover the payment of the Terminal Leave Benefits of Ms. Nancy G. Aunzo, an optional retiree.	
SARO-ROVIII-23-0019473	88,473.00	07/06/2023 13:50:22	07/06/2023 13:50:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover the monetization of leave credits of Ms. Rachele C. Dado and eight (8) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0019472	114,198.00	07/06/2023 13:32:42	07/06/2023 13:32:42	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-ROIII-23-0019471	2,950,157.00	07/06/2023 13:32:01	07/06/2023 13:32:01	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of 48 personnel.	
SARO-ROIII-23-0019470	52,944.00	07/06/2023 13:31:39	07/06/2023 13:31:39	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. Arnyl Joy P. Reyes, Administrative Officer IV.	
SARO-ROVIII-23-0019469	1,245,290.00	07/06/2023 13:28:18	07/06/2023 13:28:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover the terminal leave benefits of Atty. Neil N. Re-Oma, per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-A-23-0019468	2,649,567.00	07/06/2023 12:00:53	07/06/2023 12:00:53	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 Ms. Angeline Pauline C. Gonzalez and Ms. Jojisilia R. Villamor, optional retirees per Attachment I.	
SARO-BMB-A-23-0019467	8,491.00	07/06/2023 12:00:37	07/06/2023 12:00:37	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Oonah May H. Mortejo, resigned employee per Attachment I.	
SARO-BMB-A-23-0019466	72,384.00	07/06/2023 12:00:10	07/06/2023 12:00:10	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. Arselyn B. Palad, per Attachment I.	
SARO-NCR-23-0019465	55,997.00	07/06/2023 11:55:56	07/06/2023 11:55:56	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-NCR-23-0019464	601,503.00	07/06/2023 11:55:31	07/06/2023 11:55:31	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 two (2) newly filled positions of the agency.	
SARO-ROIVB-23-0019463	44,217,640.00	07/06/2023 11:54:01	07/06/2023 11:54:01	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	Release of funds to cover the implementations of Free Higher Education, Capacity Development on Futures Thinking and Strategic Foresight, and Higher Education Research and Innovation Project under the Locally-Funded Projects in FY 2023 General Appropriation Act, Republic Act No. 11936.	
SARO-ROIVB-23-0019462	3,000,000.00	07/06/2023 10:55:54	07/06/2023 10:55:54	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of fund to cover the "Higher Education Research and Innovation Project" under the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-D-23-0019461	13,700,000.00	07/06/2023 10:13:42	07/06/2023 10:13:42	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the travel of the OSG ICSID Team to Washington D.C., United States of America, relative to the July 2023 hearing on Jurisdiction in Prime Energy Resources Development B.V. (Formerly Shell Philippines Exploration B.V.) v. The Republic of the Philippines (ICSID Case No. ARB/16/22).	
SARO-CAR-23-0019460	195,286.00	07/06/2023 10:10:23	07/06/2023 10:10:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Manolita Luisa D. Soriano, a former Administrative Officer III and an optional retiree.	
SARO-BMB-B-23-0019459	163,897.00	07/06/2023 10:06:22	07/06/2023 10:06:22	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 payment of Terminal Leave Benefits of Mr. Ray Gerick G. Paragas, former employee of the Commission as listed in the attached Schedule 1.	
SARO-BMB-F-23-0019458	.00	07/06/2023 09:42:44	07/06/2023 09:42:44	18 - Department of Public Works and Highways (DPWH)	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 1, per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0019457	699,179.00	07/06/2023 09:29:12	07/06/2023 09:29:12	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 terminal leave benefits of Mr. Fortunato A. Magsayo.	
SARO-BMB-B-23-0019456	18,713.00	07/06/2023 09:28:29	07/06/2023 09:28:29	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payment of terminal leave benefits of Ms. Nhemia Jace A. Salise.	
SARO-BMB-B-23-0019455	2,165,791.00	07/06/2023 09:27:41	07/06/2023 09:27:41	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 terminal leave benefits of Ms. Mary Agnes N. Capigon.	
SARO-BMB-B-23-0019454	180,554.00	07/06/2023 09:26:26	07/06/2023 09:26:26	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 terminal leave benefits of Ms. Emma P. Acuña.	
SARO-BMB-B-23-0019453	447,281.00	07/06/2023 09:25:44	07/06/2023 09:25:44	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 terminal leave benefits of Ms. Lourdes C. Ali (P101,120) and Mr. Randy Gerard R. Gapasin (P346,161).	
SARO-ROV-23-0019452	.00	07/05/2023 19:09:16	07/05/2023 19:09:16	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, Division of Naga City relative to PS requirements of eight (8) newly-filled/unfunded positions.	
SARO-ROV-23-0019451	317,261.00	07/05/2023 19:08:46	07/05/2023 19:08:46	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 eight (8) newly-filled/unfunded positions.	
SARO-ROXIII-23-0019450	42,398.00	07/05/2023 17:48:04	07/05/2023 17:48:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover payment of monetization of earned leave credits of two (2) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019449	49,501.00	07/05/2023 17:46:06	07/05/2023 17:46:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Loinda A. Guerta. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019448	34,463.00	07/05/2023 17:45:22	07/05/2023 17:45:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment to cover payment of monetization of earned leave credits of Ms. Avelina Galgo. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019447	50,951.00	07/05/2023 17:44:48	07/05/2023 17:44:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover payment of monetization of earned leave credits of two (2) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019446	1,808,869.00	07/05/2023 17:43:50	07/05/2023 17:43:50	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 sixty-four (64) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-D-23-0019445	63,985.00	07/05/2023 17:33:31	07/05/2023 17:33:31	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-ROIII-23-0019444	990,071.00	07/05/2023 17:05:04	07/05/2023 17:05:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Funding requirement for the terminal leave benefits of three (3) optional retirees as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0019443	3,861,132.00	07/05/2023 17:04:44	07/05/2023 17:04:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for terminal leave benefits of the nine (9) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0019442	33,295,962.00	07/05/2023 17:04:22	07/05/2023 17:04:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional Personnel Services requirement of 83 newly-filled/created positions.	
SARO-ROIII-23-0019441	3,009,094.00	07/05/2023 17:03:52	07/05/2023 17:03:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of 83 newly-filled/created positions.	
SARO-ROVI-23-0019440	45,000.00	07/05/2023 16:52:20	07/05/2023 16:52:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0019439	507,000.00	07/05/2023 16:51:54	07/05/2023 16:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROXI-23-0019438	696,443.00	07/05/2023 16:20:20	07/05/2023 16:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	Personnel Services requirements of two (2) regular positions filled-up as of March 1, 2023.	
SARO-ROX-23-0019437	221,097.00	07/05/2023 16:07:41	07/05/2023 16:07:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910242 - Dalipuga National High School	Release of allotment to cover funding requirements for payment of monetization of leave credits of one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0019436	64,333.00	07/05/2023 16:06:55	07/05/2023 16:06:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	RLIP requirements of two (2) regular positions filled-up as of March 1, 2023.	
SARO-BMB-D-23-0019435	916,624.00	07/05/2023 16:06:57	07/05/2023 16:06:57	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of civilian employee, per attached Schedule A.	
SARO-BMB-D-23-0019434	99,882.00	07/05/2023 16:06:24	07/05/2023 16:06:24	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-ROXI-23-0019433	.00	07/05/2023 16:06:11	07/05/2023 16:06:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0911223 - Sirawan National High School	Personnel Services requirements of two (2) regular positions filled-up as of March 1, 2023.	
SARO-BMB-D-23-0019432	484,214.00	07/05/2023 16:05:50	07/05/2023 16:05:50	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 one (1) former employee of the DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-23-0019431	3,751,116.00	07/05/2023 16:02:11	07/05/2023 16:02:11	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 five (5) actual retirees per attached Annex B.	
SARO-BMB-D-23-0019430	200,677.00	07/05/2023 16:01:37	07/05/2023 16:01:37	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 Terminal Leave Benefits of civilian personnel, per attached Annex B.	
SARO-ROXIII-23-0019429	823,588.00	07/05/2023 16:01:00	07/05/2023 16:01:00	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Government counterpart in RLIP due to filling-up of twenty-nine (29) various positions.	
SARO-ROXIII-23-0019428	8,664,175.00	07/05/2023 16:00:21	07/05/2023 16:00:21	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Additional PS requirements due to filling-up of twenty-nine (29) various positions.	
SARO-ROVI-23-0019427	174,438.00	07/05/2023 15:45:43	07/05/2023 15:45:43	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover payment of terminal leave benefits of Ms. Ma. Elena L. Defallo, former Associate Professor V of NONESCOST.	
SARO-ROIII-23-0019426	726,303.00	07/05/2023 15:37:13	07/05/2023 15:37:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of Engr. Juanito A. Tagalo, optional retiree.	
SARO-ROIII-23-0019425	86,397.00	07/05/2023 15:36:51	07/05/2023 15:36:51	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 Mr. Joemar C. Pelayo, optional retiree.	
SARO-ROIII-23-0019424	1,065,172.00	07/05/2023 15:36:22	07/05/2023 15:36:22	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 the creation and filling-up of 25 positions.	
SARO-ROIII-23-0019423	11,593,382.00	07/05/2023 15:35:45	07/05/2023 15:35:45	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 the creation and filling-up of 25 positions.	
SARO-ROIII-23-0019422	.00	07/05/2023 15:34:09	07/05/2023 15:34:09	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to 83 newly-filled/created positions.	
SARO-ROIVA-23-0019421	825,797.00	07/05/2023 15:17:05	07/05/2023 15:17:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804005 - Division of Rizal	To cover the payment of Terminal Leave Benefits of Ederlinda C. Isles and Eulisa M. Bandiola, compulsory and optional retirees, respectively.	
SARO-BMB-E-23-0019420	52,829.00	07/05/2023 15:01:36	07/05/2023 15:01:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of Ricky M. Florindo, employee of DENR-OSEC-ERDB.	
SARO-BMB-E-23-0019419	51,969.00	07/05/2023 15:01:15	07/05/2023 15:01:15	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 Ma. Angelica Y. Cezar, employee of DENR-OSEC-Central Office.	
SARO-BMB-E-23-0019418	483,051.00	07/05/2023 15:00:57	07/05/2023 15:00:57	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 Arturo I. Acapuyan (₱103,195.66), Prencesita P. Agonon (₱347,433.94), and the late Liberty T. Manuel (₱32,420.53), former employees of DENR-OSEC-RO II.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0019417	224,449.00	07/05/2023 15:00:53	07/05/2023 15:00:53	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0019416	78,266.00	07/05/2023 15:00:12	07/05/2023 15:00:12	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the terminal leave benefits of Ms. Ferry Lyn B. Fronda, a former employee of the DBM RO VI.	
SARO-BMB-E-23-0019415	2,318,754.00	07/05/2023 14:51:19	07/05/2023 14:51:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500006 - PENRO Apayao	To cover payment of terminal leave benefits of Danilo C. Somera, former employee of DENR-OSEC-CAR-PENRO Apayao.	
SARO-ROII-23-0019414	118,919.00	07/05/2023 14:10:44	07/05/2023 14:10:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the FY 2023 RLIP requirements of five (5) newly-filled positions.	
SARO-ROII-23-0019413	1,356,762.00	07/05/2023 14:09:32	07/05/2023 14:09:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the FY 2023 Personnel Services requirements of five (5) newly-filled positions.	
SARO-BMB-D-23-0019412	1,282,800.00	07/05/2023 14:03:52	07/05/2023 14:03:52	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0019411	2,801,701.00	07/05/2023 14:02:33	07/05/2023 14:02:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0019410	1,128,573.00	07/05/2023 14:01:11	07/05/2023 14:01:11	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0019409	2,407,673.00	07/05/2023 14:00:27	07/05/2023 14:00:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-C-23-0019408	5,000,000.00	07/05/2023 13:49:47	07/05/2023 13:49:47	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 2022.	
SARO-ROXI-23-0019407	91,644.00	07/05/2023 13:44:36	07/05/2023 13:44:36	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of seven (7) positions filled-up as of June 1, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-ROXI-23-0019406	1,109,801.00	07/05/2023 13:44:02	07/05/2023 13:44:02	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of seven (7) positions filled-up as of June 1, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-ROVIII-23-0019405	198,471.00	07/05/2023 13:42:08	07/05/2023 13:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefits of Mr. Bartolome L. Ybañez as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-23-0019404	287,103.00	07/05/2023 13:30:19	07/05/2023 13:30:19	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of four (4) employees, per Attachment I.	
SARO-ROIVA-23-0019403	328,468.00	07/05/2023 13:19:48	07/05/2023 13:19:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904170 - Tanza National Comprehensive High School	Release of funds to cover the Terminal Leave Benefits of Mercedes V. Oreiro, optional retiree.	
SARO-ROIVA-23-0019402	235,362.00	07/05/2023 13:18:15	07/05/2023 13:18:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804006 - Division of Antipolo City	To cover the payment of Terminal Leave Benefits of Gavino S. Francisco, optional retiree.	
SARO-ROIVA-23-0019401	37,665.00	07/05/2023 13:17:21	07/05/2023 13:17:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904450 - Benjamin B. Esguerra Memorial National High School	To cover the payment of Terminal Leave Benefits of Recto D. Latosa, optional retiree.	
SARO-ROIVA-23-0019400	121,429.00	07/05/2023 13:16:31	07/05/2023 13:16:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0904576 - Cavite National High School	Release of funds to cover the Terminal Leave Benefits of Jeaneveve P. Nonan, compulsory retiree.	
SARO-ROIVA-23-0019399	40,011.00	07/05/2023 13:15:29	07/05/2023 13:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804010 - Division of Dasmariñas City	Release of funds to cover the Terminal Leave Benefits of Rodolfo V. Lendio, compulsory retiree.	
SARO-ROIVA-23-0019398	42,313.00	07/05/2023 13:14:15	07/05/2023 13:14:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804021 - Division of General Trias City	Release of funds to cover the Terminal Leave Benefits of Luisita L. Descalso, optional retiree.	
SARO-ROIVA-23-0019397	2,731,018.00	07/05/2023 13:12:37	07/05/2023 13:12:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804004 - Division of Quezon	To cover the payment of Terminal Leave Benefits (TLB) of one (1) compulsory and five (5) optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-23-0019396	313,419.00	07/05/2023 13:10:20	07/05/2023 13:10:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804002 - Division of Cavite	Release of funds to cover the Terminal Leave Benefits of Marita M. Gonzales, optional retiree.	
SARO-ROIVA-23-0019395	2,079,636.00	07/05/2023 13:08:25	07/05/2023 13:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of Terminal Leave Benefits of Pacita Q. Lungcay and the late Danilo H. Ilagan, optional retirees.	
SARO-ROIVA-23-0019394	253,225.00	07/05/2023 13:06:24	07/05/2023 13:06:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804001 - Division of Batangas	To cover the payment of Terminal Leave Benefits of Felisa O. Mendoza, optional retiree.	
SARO-BMB-C-23-0019393	96,538.00	07/05/2023 12:52:28	07/05/2023 12:52:28	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the monetization of leave credits of Mr. John Albert G. David (P96,537.60).	
SARO-CAR-23-0019392	1,961,322.00	07/05/2023 11:52:31	07/05/2023 11:52:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2023 due to the filling up of forty-one (41) vacant positions.	
SARO-CAR-23-0019391	21,109,574.00	07/05/2023 11:51:53	07/05/2023 11:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2023 due to the filling up of forty-one (41) vacant positions.	
SARO-BMB-F-23-0019390	339,270,920.00	07/05/2023 11:50:47	07/05/2023 11:50:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the National Assessment System for Basic Education (NASBE) and Basic Education Curriculum (BEC), detailed under Annex A.	
SARO-BMB-A-23-0019389	500,000,000.00	07/05/2023 11:38:35	07/05/2023 11:38:35	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 bridge pursuant to Special Provision No. 2 of the FY 2023 Sugar Regulatory Administration Budget, details in Attachment I.	
SARO-BMB-D-23-0019388	970,910.00	07/05/2023 11:25:13	07/05/2023 11:25:13	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-23-0019387	11,475,360.00	07/05/2023 11:24:38	07/05/2023 11:24:38	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired prosecutor of the National Prosecution Service.	
SARO-BMB-D-23-0019386	26,490,486.00	07/05/2023 11:24:03	07/05/2023 11:24:03	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-ROXIII-23-0019385	77,357.00	07/05/2023 11:22:29	07/05/2023 11:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916211 - Toledo S. Pantilo, Sr. Memorial National High School	Release of allotment to cover monetization of leave credits of one (1) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019384	183,626.00	07/05/2023 11:21:53	07/05/2023 11:21:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916198 - Matin-ao National High School	Release of allotment to cover monetization of leave credits of one (1) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-CAR-23-0019383	.00	07/05/2023 11:10:47	07/05/2023 11:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814001 - Division of Abra	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Schools Division Office of Abra to cover deficiencies in authorized personnel benefits for FY 2023 due to the filling up of forty-one (41) vacant positions.	
SARO-BMB-D-23-0019382	18,248,058.00	07/05/2023 11:09:37	07/05/2023 11:09:37	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Retirement Gratuity Differentials of retired public attorneys.	
SARO-ROXIII-23-0019381	4,019,383.00	07/05/2023 11:04:04	07/05/2023 11:04:04	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 seventy-five (75) employees, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0019380	4,114,500.00	07/05/2023 10:07:45	07/05/2023 10:07:45	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial assistance to the Malawian government due to the devastation caused by Tropical Cyclone Freddy (P1,371,500.00); and Vanuatu to support its post-disaster response in the aftermath of Cyclones Judy and Kevin (P2,743,000.00).	
SARO-BMB-E-23-0019379	20,427,269.00	07/05/2023 10:04:18	07/05/2023 10:04:18	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover payment of FY 2021 Performance-Based Bonus of nine hundred eighty-five (985) qualified personnel of DENR-MGB, details per attached Annex I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0019378	11,426,000.00	07/05/2023 09:59:43	07/05/2023 09:59:43	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 the implementation of the project, " FPRDI Strategic and Administrative Information System Management and Maintenance."	
SARO-CAR-23-0019377	630,425.00	07/05/2023 08:55:35	07/05/2023 08:55:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Aldrige Allison A. Andiso (PhP113,986.00), Dr. Precious Mae A. Gomez (PhP268,017.00), Mr. Jairus Joel A. Sumineg (PhP74,992.00), Ms. Lyra Stephanie Gonzaga (PhP63,834.00) and Mr. Michael John M. Maspil (PhP109,596.00).	
SARO-ROXII-23-0019376	74,251.00	07/05/2023 08:25:22	07/05/2023 08:25:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To release allotment for the Monetization of Leave Credits of Ms. Leah Ortiz.	
SARO-ROII-23-0019375	.00	07/05/2023 08:20:02	07/05/2023 08:20:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover additional PS Requirements due to filling of five (5) newly-filled positions.	
SARO-ROXIII-23-0019374	1,156,038.00	07/04/2023 18:08:21	07/04/2023 18:08:21	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 the late Mr. Claro S. Comiling per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0019373	4,531,265.00	07/04/2023 18:07:21	07/04/2023 18:07:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover payment of monetization of leave credits of ninety-five (95) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0019372	386,734.00	07/04/2023 18:06:29	07/04/2023 18:06:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916223 - Barobo National High School	To cover payment for the Terminal Leave Benefits of Ms. Vevieta V. Urbiztondo, a compulsory retiree.	
SARO-ROXIII-23-0019371	1,231,979.00	07/04/2023 18:05:16	07/04/2023 18:05:16	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 fifteen (15) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-A-23-0019370	26,541,000.00	07/04/2023 17:57:29	07/04/2023 17:57:29	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 flood control projects in Region IV-A, details in Annex A.	
SARO-ROVI-23-0019369	.00	07/04/2023 17:46:07	07/04/2023 17:46:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To effect the modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019368	41,998.00	07/04/2023 17:40:42	07/04/2023 17:40:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0019367	457,710.00	07/04/2023 17:40:15	07/04/2023 17:40:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-B-23-0019366	172,316.00	07/04/2023 17:09:05	07/04/2023 17:09:05	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of Mr. Renan K. Gonzales.	
SARO-ROIII-23-0019365	.00	07/04/2023 16:57:24	07/04/2023 16:57:24	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to the creation and filling-up of 25 positions.	
SARO-BMB-D-23-0019364	21,137,030.00	07/04/2023 16:49:57	07/04/2023 16:49:57	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 (military personnel), as indicated in the attached Annex B.	
SARO-ROVI-23-0019363	142,018.00	07/04/2023 16:45:48	07/04/2023 16:45:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019362	1,457,870.00	07/04/2023 16:44:06	07/04/2023 16:44:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIX-23-0019361	8,510,960.00	07/04/2023 16:28:35	07/04/2023 16:28:35	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 2023	
SARO-ROIX-23-0019360	813,494.00	07/04/2023 16:21:56	07/04/2023 16:21:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0019359	22,534.00	07/04/2023 16:21:08	07/04/2023 16:21:08	16 - Department of Labor and Employment (DOLE)	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. Berna Riza S. Lugue.	
SARO-ROIX-23-0019358	.00	07/04/2023 16:00:24	07/04/2023 16:00:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To effect release of funds to DepEd-Division of Isabela City pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of eleven (11) School Principal I positions	
SARO-ROIII-23-0019357	141,751.00	07/04/2023 15:47:01	07/04/2023 15:47:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800047 - Nueva Ecija 1st District Engineering Office	Funding requirement for the terminal leave benefits of Mr. Nicanor M. De Guzman, Jr. (deceased), as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0019356	476,321.00	07/04/2023 15:46:38	07/04/2023 15:46:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the terminal leave benefits of Mr. Victor M. Misola, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0019355	41,110.00	07/04/2023 15:46:15	07/04/2023 15:46:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of two (2) personnel.	
SARO-BMB-D-23-0019354	1,348,720.00	07/04/2023 15:39:37	07/04/2023 15:39:37	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 three (3) actual retirees per attached Annex B.	
SARO-BMB-D-23-0019353	29,859,290.00	07/04/2023 15:38:29	07/04/2023 15:38:29	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 retirement gratuity and terminal leave benefits of actual retirees per attached Annex B.	
SARO-ROXIII-23-0019352	21,549.00	07/04/2023 15:14:39	07/04/2023 15:14:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916292 - Sto. Niño National High School	Release of allotment to cover monetization of earned leave credits of Mr. Ricardo C. Amarilla. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019351	337,738.00	07/04/2023 15:13:16	07/04/2023 15:13:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916257 - Lingig National High School	Release of allotment to cover monetization of earned leave credits of Ms. Rachel Methuselah R. Cumahig. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019350	517,856.00	07/04/2023 15:11:56	07/04/2023 15:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916248 - Hinatuan National Comprehensive High School	Release of allotment to cover monetization of earned leave credits of nine (9) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-D-23-0019349	409,995.00	07/04/2023 15:05:40	07/04/2023 15:05:40	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-23-0019348	1,315,164.00	07/04/2023 15:05:04	07/04/2023 15:05:04	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-ROVII-23-0019347	532,124.00	07/04/2023 15:04:54	07/04/2023 15:04:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Rosita M. Orias, former School Principal I, optional retiree	
SARO-ROXIII-23-0019346	88,157.00	07/04/2023 14:54:49	07/04/2023 14:54:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916235 - Carrascal National High School	Release of allotment to cover monetization of earned leave credits of two (2) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019345	3,113,359.00	07/04/2023 14:54:00	07/04/2023 14:54:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover monetization of earned leave credits of thirty-five (35) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019344	198,487.00	07/04/2023 14:35:57	07/04/2023 14:35:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Release of allotment to cover monetization of earned leave credits of four (4) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROVII-23-0019343	76,258.00	07/04/2023 14:27:57	07/04/2023 14:27:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907564 - Pardo National High School (Day & Night)	To cover funding requirements for the payment of Terminal Leave Benefits of Ms. Anita M. Algaba, former Master Teacher I, optional retiree	
SARO-ROVII-23-0019342	120,136.00	07/04/2023 14:26:37	07/04/2023 14:26:37	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 two (2) retired employees per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROXIII-23-0019341	197,911.00	07/04/2023 14:19:23	07/04/2023 14:19:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916217 - Anibongan National High School	Release of allotment to cover monetization of earned leave credits of Ms. Emeteria D. Loren. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0019340	474,581.00	07/04/2023 14:01:29	07/04/2023 14:01:29	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP requirements of six (6) newly-filled positions and eleven (11) newly promoted personnel.	
SARO-ROIVB-23-0019339	4,819,080.00	07/04/2023 14:01:00	07/04/2023 14:01:00	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS requirements of six (6) newly-filled positions and eleven (11) newly promoted personnel.	
SARO-BMB-D-23-0019338	445,020.00	07/04/2023 13:56:25	07/04/2023 13:56:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-23-0019337	1,214,580.00	07/04/2023 13:55:23	07/04/2023 13:55:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0019336	1,881,780.00	07/04/2023 13:54:47	07/04/2023 13:54:47	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0019335	2,650,826.00	07/04/2023 13:54:10	07/04/2023 13:54:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0019334	1,263,255.00	07/04/2023 13:53:38	07/04/2023 13:53:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0019333	1,004,310.00	07/04/2023 13:52:44	07/04/2023 13:52:44	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0019332	509,310.00	07/04/2023 13:52:07	07/04/2023 13:52:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0019331	445,020.00	07/04/2023 13:51:13	07/04/2023 13:51:13	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0019330	680,385.00	07/04/2023 13:50:34	07/04/2023 13:50:34	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0019329	7,533,169.00	07/04/2023 13:49:56	07/04/2023 13:49:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Regional Office-NCR per attached Schedule A.	
SARO-BMB-D-23-0019328	54,391,191.00	07/04/2023 13:46:18	07/04/2023 13:46:18	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-ROX-23-0019327	2,134,300.00	07/04/2023 13:45:14	07/04/2023 13:45:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover funding requirements for the payment of monetization of leave credits of fourteen (14) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIII-23-0019326	965,576.00	07/04/2023 13:30:09	07/04/2023 13:30:09	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. Felicia SM. Reyes, optional retiree.	
SARO-ROIII-23-0019325	6,233,681.00	07/04/2023 13:29:33	07/04/2023 13:29:33	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 filling-up of 135 positions.	
SARO-ROIII-23-0019324	67,227,658.00	07/04/2023 13:25:58	07/04/2023 13:25:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of funds to cover additional PS requirement due to filling-up of 135 positions.	
SARO-ROIVA-23-0019323	239,553.00	07/04/2023 13:24:01	07/04/2023 13:24:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804014 - Division of Sta. Rosa City	To cover the payment of Terminal Leave Benefits of Alejandro O. Oli, compulsory retiree.	
SARO-ROIVA-23-0019322	264,919.00	07/04/2023 13:23:36	07/04/2023 13:23:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804022 - Division of San Pedro City	To cover the payment of Terminal Leave Benefits of Rizaldy G. Abadier, optional retiree.	
SARO-ROXIII-23-0019321	275,253.00	07/04/2023 13:19:39	07/04/2023 13:19:39	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 five (5) employees 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-F-23-0019320	1,343,554.00	07/04/2023 13:11:13	07/04/2023 13:11:13	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover the payment of FY 2021 Performance-Based Bonus to 77 qualified officials and employees of PTRI, per Attachment A.	
SARO-ROV-23-0019319	344,445.00	07/04/2023 11:59:20	07/04/2023 11:59:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXIII-23-0019318	158,787.00	07/04/2023 11:43:47	07/04/2023 11:43:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover payment of monetization of earned leave credits of 3 employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019317	140,076.00	07/04/2023 11:42:55	07/04/2023 11:42:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of Mr. Guillermo C. Ramos, Jr. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019316	914,911.00	07/04/2023 11:41:03	07/04/2023 11:41:03	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 four (4) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0019315	383,658.00	07/04/2023 11:40:06	07/04/2023 11:40:06	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. Susan E. Cagampang, an optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0019314	2,038,648.00	07/04/2023 11:38:54	07/04/2023 11:38:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover monetization of leave credits of twenty-seven (27) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROI-23-0019313	1,165,880.00	07/04/2023 10:56:38	07/04/2023 10:56:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover RLIP requirements of twenty-five (25) positions filled in FYs 2022 to 2023.	
SARO-ROI-23-0019312	12,603,958.00	07/04/2023 10:55:42	07/04/2023 10:55:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover requirements of twenty-five (25) positions filled in FYs 2022 to 2023.	
SARO-ROI-23-0019311	.00	07/04/2023 10:41:25	07/04/2023 10:41:25	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, Pangasinan pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-23-0019310	179,473.00	07/04/2023 10:40:46	07/04/2023 10:40:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801004 - Division of Pangasinan I	To cover payment of Monetization of Leave Credits of four (4) employees, as listed below.	
SARO-BMB-A-23-0019309	694,335.00	07/04/2023 10:28:59	07/04/2023 10:28:59	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. Reine S. Hidalgo, optional retiree per Attachment I.	
SARO-BMB-A-23-0019308	380,952.00	07/04/2023 10:25:09	07/04/2023 10:25:09	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 13 employees, per Attachment I.	
SARO-ROXI-23-0019307	1,330,761.00	07/04/2023 09:53:44	07/04/2023 09:53:44	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of sixty-six (66) positions filled-up as of May 26 to June 13, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-ROXI-23-0019306	15,036,914.00	07/04/2023 09:53:15	07/04/2023 09:53:15	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of sixty-six (66) positions filled-up as of May 26, 2023 to June 13, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-BMB-D-23-0019305	215,394.00	07/04/2023 09:28:28	07/04/2023 09:28:28	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 two (2) former employees of the agency, per attached Annex B.	
SARO-BMB-B-23-0019304	250,499.00	07/04/2023 09:16:27	07/04/2023 09:16:27	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-DJFMH former employees, per attached Annex B.	
SARO-ROXII-23-0019303	3,000,000.00	07/04/2023 09:01:11	07/04/2023 09:01:11	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 FY 2023 GAA Item, Higher Education Research and Innovation Project	
SARO-ROIX-23-0019302	4,807,897.00	07/04/2023 09:01:03	07/04/2023 09:01:03	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2023-005	
SARO-ROIVB-23-0019301	55,067.00	07/04/2023 07:52:11	07/04/2023 07:52:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917295 - Don Carlos M. Mejias Memorial High School	To cover funding requirements for the payment of the Monetization of Leave Credits of Ms. Rosana R. Rabino.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0019300	.00	07/03/2023 18:10:03	07/03/2023 18:10:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To effect modification of appropriation to cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROV-23-0019299	.00	07/03/2023 17:51:48	07/03/2023 17:51:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905089 - Villahermosa National High School	To effect the transfer of funds from DepEd Regional Office V to Villahermosa National High School, Division of Albay relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019298	30,544.00	07/03/2023 17:51:13	07/03/2023 17:51:13	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) requirements of one (1) newly-filled/unfunded position.	
SARO-ROVI-23-0019297	1,148,758.00	07/03/2023 17:28:38	07/03/2023 17:28:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of funds to cover the terminal leave benefits of seven optional retirees of Corazon Locsin Montelibano Memorial Regional Hospital.	
SARO-ROV-23-0019296	631,720.00	07/03/2023 17:18:05	07/03/2023 17:18:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019295	1,319,629.00	07/03/2023 17:13:14	07/03/2023 17:13:14	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 three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0019294	430,924.00	07/03/2023 17:12:26	07/03/2023 17:12:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019293	488,397.00	07/03/2023 17:11:38	07/03/2023 17:11:38	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/unfunded position.	
SARO-ROV-23-0019292	832,844.00	07/03/2023 17:10:51	07/03/2023 17:10:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019291	320,491.00	07/03/2023 17:09:56	07/03/2023 17:09:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROIVA-23-0019290	29,346,277.00	07/03/2023 17:06:24	07/03/2023 17:06:24	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover additional Personnel Services requirements for FY 2023 due to the implementation of NBC No. 461, 8th cycle.	
SARO-ROIVA-23-0019289	2,967,601.00	07/03/2023 17:05:47	07/03/2023 17:05:47	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the deficiency in the Retirement and Life Insurance Premiums for FY 2023 due to the implementation of NBC No. 461, 8th cycle.	
SARO-LGRCB-23-0019288	107,109.00	07/03/2023 16:44:36	07/03/2023 16:44:36	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Marta C. Tunay, devolved Department of Health personnel to the Province of Laguna per attached Schedule A.	
SARO-BMB-F-23-0019287	19,091,358.00	07/03/2023 16:12:51	07/03/2023 16:12:51	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 1, per attached Annex A.	
SARO-BMB-B-23-0019286	10,000,000.00	07/03/2023 16:11:28	07/03/2023 16:11:28	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the funding requirements for the implementation of the Locally-Funded project, "Volleyball Nations League".	
SARO-ROX-23-0019285	262,481.00	07/03/2023 16:01:31	07/03/2023 16:01:31	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover additional allotment for the payment of monetization of leave credits of Ms. Maribel G. Valdez subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROVI-23-0019284	106,498.00	07/03/2023 15:59:46	07/03/2023 15:59:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To effect modification of appropriation to cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-LGRCB-23-0019283	707,779,566.00	07/03/2023 15:55:41	07/03/2023 15:55:41	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the twenty percent (20%) share of local government units in the proceeds collected in FYs 2018 and 2021 from Fire Code Fees, per attached Schedules.	
SARO-LGRCB-23-0019282	628,290,490.00	07/03/2023 15:54:18	07/03/2023 15:54:18	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the twenty percent (20%) share of local government units in the proceeds collected in FYs 2018 and 2020 from Fire Code Fees, per attached Schedules.	
SARO-ROVIII-23-0019281	68,756,532.00	07/03/2023 15:51:15	07/03/2023 15:51:15	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the funding requirements for the implementation of Free Higher Education classified under the For Issuance of SARO portion of the FY 2023 GAA, R.A. No. 11936.	
SARO-CAR-23-0019280	4,728,276.00	07/03/2023 15:50:34	07/03/2023 15:50:34	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the monetization of leave credits of seventy-six (76) employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0019279	5,000,000.00	07/03/2023 15:46:18	07/03/2023 15:46:18	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the funding requirements of various programs and projects classified under For Issuance of Special Allotment Release Order (SARO) under FY 2023 General Appropriations Act, R.A. No. 11936, to wit: 1. Capacity Development on Futures Thinking and Strategic Foresight; and 2. Higher Education Research and Innovation.	
SARO-BMB-B-23-0019278	2,040,300,000.00	07/03/2023 15:31:12	07/03/2023 15:31:12	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the implementation of Special Training for Employment Program and Training for Work Scholarship Program.	
SARO-LGRCB-23-0019277	79,291.00	07/03/2023 15:22:49	07/03/2023 15:22:49	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 4th Quarter of 2020, per attached Schedules.	
SARO-BMB-D-23-0019276	14,151,623.00	07/03/2023 15:12:46	07/03/2023 15:12:46	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 fifteen (15) actual retirees per attached Annex B.	
SARO-BMB-D-23-0019275	32,010,671.00	07/03/2023 15:12:15	07/03/2023 15:12:15	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 and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0019274	437,176.00	07/03/2023 15:11:40	07/03/2023 15:11:40	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of two (2) civilian retirees as indicated in the attached Annex "B".	
SARO-ROIII-23-0019273	.00	07/03/2023 15:11:19	07/03/2023 15:11:19	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 73 of the FY 2023 GAA relative to the additional PS requirement due to filling-up of 135 positions.	
SARO-ROVI-23-0019272	.00	07/03/2023 15:02:47	07/03/2023 15:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906081 - Col. Ruperto Abellon National School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-B-23-0019271	100,000,000.00	07/03/2023 14:56:06	07/03/2023 14:56:06	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 implementation of the Support to Bahay Pag-Asa Project.	
SARO-ROV-23-0019270	344,445.00	07/03/2023 14:53:05	07/03/2023 14:53:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-BMB-D-23-0019269	282,228,889.00	07/03/2023 14:52:35	07/03/2023 14:52:35	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 grant of FY 2021 Performance-Based Bonus.	
SARO-ROV-23-0019268	4,451,496.00	07/03/2023 14:52:20	07/03/2023 14:52:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment for Personnel Services (PS) requirements of ten (10) newly-filled/unfunded positions.	
SARO-BMB-F-23-0019267	2,503,642.00	07/03/2023 14:49:56	07/03/2023 14:49:56	19 - Department of Science and Technology (DOST)	003 - Food and Nutrition Research Institute	0000000 - Food and Nutrition Research Institute	To cover the payment of FY 2021 Performance-Based Bonus of 138 qualified officials and employees of FNRI, per Attachment I.	
SARO-ROV-23-0019266	9,950.00	07/03/2023 14:45:55	07/03/2023 14:45:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905229 - Vivencio Obias-Kinalansan National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019265	31,684.00	07/03/2023 14:45:26	07/03/2023 14:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905337 - Villazar National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019264	2,727.00	07/03/2023 14:44:53	07/03/2023 14:44:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905331 - Tomas A. Andaya, Sr. National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019263	1,872.00	07/03/2023 14:44:20	07/03/2023 14:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905325 - Tawog National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019262	16,187.00	07/03/2023 14:43:45	07/03/2023 14:43:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905322 - Tandaay Provincial High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019261	40,751.00	07/03/2023 14:43:12	07/03/2023 14:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905316 - Sto. Tomas National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-BMB-D-23-0019260	10,302,377,902.00	07/03/2023 14:43:13	07/03/2023 14:43:13	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 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0019259	5,396.00	07/03/2023 14:42:26	07/03/2023 14:42:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905315 - Sta. Lutgarda National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROVI-23-0019258	2,244,000.00	07/03/2023 14:42:19	07/03/2023 14:42:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO).	
SARO-ROV-23-0019257	70,587.00	07/03/2023 14:41:53	07/03/2023 14:41:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905314 - Sta. Justina National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROVI-23-0019256	3,300,000.00	07/03/2023 14:41:46	07/03/2023 14:41:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	Modification of allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay (CO).	
SARO-ROV-23-0019255	5,812.00	07/03/2023 14:41:21	07/03/2023 14:41:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905313 - Sta. Cruz National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019254	22,183.00	07/03/2023 14:40:53	07/03/2023 14:40:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905311 - Siruma National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019253	182,782.00	07/03/2023 14:40:26	07/03/2023 14:40:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905309 - Sipocot National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019252	11,624.00	07/03/2023 14:39:55	07/03/2023 14:39:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905304 - San Vicente National High School - Buhi	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019251	30,544.00	07/03/2023 14:31:50	07/03/2023 14:31:50	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) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019250	.00	07/03/2023 14:31:20	07/03/2023 14:31:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905017 - Cabasan National High School	To effect the transfer of funds from DepEd Regional Office V to Cabasan National High School, Division of Albay relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019249	406,151.00	07/03/2023 14:29:26	07/03/2023 14:29:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROV-23-0019248	.00	07/03/2023 14:28:50	07/03/2023 14:28:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905022 - Daraga National High School	To effect the transfer of funds from DepEd Regional Office V to Daraga National High School relative to PS requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROV-23-0019247	.00	07/03/2023 14:27:17	07/03/2023 14:27:17	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, Division of Camarines Sur relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019246	45,101.00	07/03/2023 14:26:39	07/03/2023 14:26:39	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/unfunded position.	
SARO-BMB-B-23-0019245	98,345.00	07/03/2023 14:23:40	07/03/2023 14:23:40	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 (RGB) of Mr. Derrick Joy A. Flores, former Administrative Assistant V of the DOLE-NLRC per attached Annex "B".	
SARO-ROV-23-0019244	63,428.00	07/03/2023 14:19:42	07/03/2023 14:19:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905300 - San Ramon National High School - Lagonoy	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019243	62,076.00	07/03/2023 14:19:11	07/03/2023 14:19:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905297 - San Juan National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019242	33,487.00	07/03/2023 14:18:42	07/03/2023 14:18:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905296 - San Jose Pili National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019241	160,148.00	07/03/2023 14:18:07	07/03/2023 14:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905295 - San Jose National High School, San Jose	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019240	49,262.00	07/03/2023 14:17:33	07/03/2023 14:17:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905293 - San Isidro National High School - Libmanan	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019239	168,941.00	07/03/2023 14:12:29	07/03/2023 14:12:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905275 - Quipayo National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019238	124,088.00	07/03/2023 14:11:57	07/03/2023 14:11:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905270 - Pinaglabanan High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019237	32,975.00	07/03/2023 14:10:27	07/03/2023 14:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905269 - Pili National High School - Pili	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019236	24,877.00	07/03/2023 14:09:50	07/03/2023 14:09:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905260 - Palsong National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0019235	49,920.00	07/03/2023 14:08:39	07/03/2023 14:08:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905256 - Ocampo National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019234	77,014.00	07/03/2023 14:08:04	07/03/2023 14:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905251 - Nabua National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019233	21,277.00	07/03/2023 14:07:34	07/03/2023 14:07:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905249 - Milaor National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019232	.00	07/03/2023 14:06:01	07/03/2023 14:06:01	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 the Division of Naga City relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019231	30,067.00	07/03/2023 14:05:20	07/03/2023 14:05:20	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 one (1) newly-filled position.	
SARO-ROV-23-0019230	.00	07/03/2023 14:03:50	07/03/2023 14:03:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	To effect the transfer of funds from DepEd Regional Office V to Don Mariano Veneracion National High School, Division of Camarines Sur relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019229	39,289.00	07/03/2023 14:03:00	07/03/2023 14:03:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905201 - Don M. Veneracion National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019228	.00	07/03/2023 14:00:27	07/03/2023 14:00:27	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 Memorial High School, Division of Camarines Sur relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROIII-23-0019227	108,000.00	07/03/2023 14:00:09	07/03/2023 14:00:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding Requirement for the monetization of leave credits of three (3) personnel, as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIII-23-0019226	32,238,575.00	07/03/2023 13:58:57	07/03/2023 13:58:57	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the monetization of leave credits of 153 employees.	
SARO-ROIII-23-0019225	228,327.00	07/03/2023 13:58:34	07/03/2023 13:58:34	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 seven (7) positions.	
SARO-ROIII-23-0019224	2,401,414.00	07/03/2023 13:58:11	07/03/2023 13:58:11	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 seven (7) newly-filled positions.	
SARO-ROV-23-0019223	120,583.00	07/03/2023 13:57:42	07/03/2023 13:57:42	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 three (3) newly-filled/unfunded positions	
SARO-ROV-23-0019222	2,696,756.00	07/03/2023 13:56:50	07/03/2023 13:56:50	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 six (6) newly-filled/unfunded positions.	
SARO-ROV-23-0019221	.00	07/03/2023 13:53:26	07/03/2023 13:53:26	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, Division of Camarines Sur relative to PS requirements of six (6) newly-filled/unfunded positions.	
SARO-ROV-23-0019220	248,866.00	07/03/2023 13:52:46	07/03/2023 13:52:46	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 six (6) newly-filled/unfunded positions.	
SARO-ROV-23-0019219	75,645.00	07/03/2023 13:49:29	07/03/2023 13:49:29	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) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019218	.00	07/03/2023 13:48:48	07/03/2023 13:48:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	To effect the transfer of funds from DepEd Regional Office V to Colacling National High School, Division of Camarines Sur relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019217	54,964.00	07/03/2023 13:46:47	07/03/2023 13:46:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019216	.00	07/03/2023 13:46:10	07/03/2023 13:46:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905291 - San Fernando National High School	To effect the transfer of funds from DepEd Regional Office V to San Fernando National High School, Division of Camarines Sur relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-BMB-B-23-0019215	595,158.00	07/03/2023 13:45:41	07/03/2023 13:45:41	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 (MLC) of seven (7) Employees of the DOLE-NLRC, per attached Schedule "A".	
SARO-ROII-23-0019214	.00	07/03/2023 13:23:57	07/03/2023 13:23:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To effect modification in the appropriation to cover PS Deficiency in authorized personnel benefits for FY 2023 due to filling of five (5) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0019213	28,805.00	07/03/2023 13:21:57	07/03/2023 13:21:57	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. Felrose C. Deguitos, employee of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-E-23-0019212	112,591.00	07/03/2023 13:21:36	07/03/2023 13:21:36	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. Jessie Anne V. Dichoso, employee of DENR-OSEC-RO XII-Proper.	
SARO-BMB-E-23-0019211	122,521.00	07/03/2023 13:19:21	07/03/2023 13:19:21	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of three (3) former ERC employees, details per Attachment 1.	
SARO-ROVI-23-0019210	939,095.00	07/03/2023 11:51:35	07/03/2023 11:51:35	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 government's share in the deficiencies for Retirement and Life Insurance Premiums.	
SARO-ROVI-23-0019209	4,977,728.00	07/03/2023 11:48:55	07/03/2023 11:48:55	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 PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0019208	4,073,311.00	07/03/2023 11:46:27	07/03/2023 11:46:27	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 additional PS requirements due to filling of positions.	
SARO-ROI-23-0019207	4,336,493.00	07/03/2023 11:14:43	07/03/2023 11:14:43	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below:	
SARO-NCR-23-0019206	3,000,000.00	07/03/2023 10:22:27	07/03/2023 10:22:27	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To cover the funding requirements for the Higher Education Research and Innovation Project.	
SARO-BMB-D-23-0019205	43,492,751.00	07/03/2023 10:21:11	07/03/2023 10:21:11	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 Lucas P. Bersamin dated March 17, 2023.	
SARO-BMB-D-23-0019204	252,580,783.00	07/03/2023 10:17:45	07/03/2023 10:17:45	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 3rd quarter of FY 2023.	
SARO-BMB-D-23-0019203	87,210,258.00	07/03/2023 10:05:45	07/03/2023 10:05:45	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-A-23-0019202	1,975,633.00	07/03/2023 10:04:37	07/03/2023 10:04:37	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of Fiscal Year 2021 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-D-23-0019201	846,479,549.00	07/03/2023 09:46:29	07/03/2023 09:46:29	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period July to September 2023.	
SARO-BMB-A-23-0019200	1,000,000.00	07/03/2023 09:40:16	07/03/2023 09:40:16	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the procurement of Furniture and Fixtures, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-A-23-0019199	108,856.00	07/03/2023 09:26:36	07/03/2023 09:26:36	28 - Joint Legislative-Executive Councils (JLEC)	001 - Legislative-Executive Development Advisory Council	0000000 - Legislative-Executive Development Advisory Council	To cover the grant of the Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-A-23-0019198	23,364,577.00	07/03/2023 09:25:38	07/03/2023 09:25:38	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the grant of the Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-A-23-0019197	40,548,481.00	07/03/2023 09:24:02	07/03/2023 09:24:02	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 various completed and on-going projects, details in Annex A.	
SARO-BMB-D-23-0019196	24,671,990.00	07/03/2023 09:16:03	07/03/2023 09:16:03	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 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0019195	73,942,807.00	07/03/2023 09:10:11	07/03/2023 09:10:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Pasig-Marikina River Channel Improvement Project, Phase IV, details in Attachment A.	
SARO-BMB-F-23-0019194	3,645,969.00	07/03/2023 09:07:17	07/03/2023 09:07:17	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of PHIVOLCS per Attachment I.	
SARO-BMB-F-23-0019193	101,072,000.00	07/03/2023 08:58:26	07/03/2023 08:58:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding for the implementation of the Indigenous Peoples Education Program.	
SARO-BMB-A-23-0019192	3,568,279.00	07/03/2023 08:57:28	07/03/2023 08:57:28	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the implementation of the research and development project entitled "Preparation of a Roadmap for the Development of Davao Region's Creative Industries".	
SARO-BMB-A-23-0019191	.00	07/03/2023 08:56:40	07/03/2023 08:56:40	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300011 - Regional Office - XI	Memo entry from NEDA-Central Office to NEDA-Regional Office XI to effect the modification of allotment to cover the implementation of the research and development project entitled "Preparation of a Roadmap for the Development of Davao Region's Creative Industries".	
SARO-BMB-A-23-0019190	-3,568,279.00	07/03/2023 08:56:03	07/03/2023 08:56:03	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To effect the withdrawal of allotment from NEDA-Central Office to cover the implementation of the research and development project entitled "Preparation of a Roadmap for the Development of Davao Region's Creative Industries".	
SARO-LGRCB-23-0019189	471,215,000.00	07/03/2023 08:21:01	07/03/2023 08:21:01	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-ROV-23-0019188	20,125,133.00	06/30/2023 17:46:09	06/30/2023 17:46:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for Personnel Services (PS) requirements of fifty-six (56) newly-filled/unfunded positions.	
SARO-ROVI-23-0019187	.00	06/30/2023 17:37:00	06/30/2023 17:37:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019186	.00	06/30/2023 17:36:27	06/30/2023 17:36:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To correct the previously issued SARO Memo Entry (SARO-ROVI-23-0018849) for San Enrique National Comprehensive High School.	
SARO-ROV-23-0019185	1,805,142.00	06/30/2023 16:50:58	06/30/2023 16:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of fifty-six (56) newly-filled/unfunded positions.	
SARO-ROV-23-0019184	.00	06/30/2023 16:50:21	06/30/2023 16:50:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805006 - Division of Sorsogon	To effect the transfer of funds from DepEd Regional Office No. V to Division of Sorsogon relative to additional PS requirements relative to PS requirements of fifty-six (56) newly-filled/unfunded positions.	
SARO-ROIII-23-0019183	5,219,528.00	06/30/2023 16:36:41	06/30/2023 16:36:41	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-ROIII-23-0019182	346,338.00	06/30/2023 16:35:30	06/30/2023 16:35:30	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. Camilo Q. De Jesus, optional retiree.	
SARO-ROIVB-23-0019181	329,147.00	06/30/2023 16:02:29	06/30/2023 16:02:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover the payment of Terminal Leave Benefits of Mr. Joselito L. Villarico - P265,356.00 and Mr. Ponciano M. Pitogo, Jr. - P63,791.00.	
SARO-ROIVB-23-0019180	866,096.00	06/30/2023 15:42:35	06/30/2023 15:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the Monetization of Leave Credits of fourteen (14) personnel of DepEd MIMAROPA Regional Office.	
SARO-ROX-23-0019179	3,675,254.00	06/30/2023 15:33:44	06/30/2023 15:33:44	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Mr. Braulio P. Dela Peña, Jr., optional retiree, per attached LARP Batch No. 101-101-2023-06-005.	
SARO-NCR-23-0019178	1,084,147.00	06/30/2023 15:26:16	06/30/2023 15:26:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the RLIP requirements of twenty-four (24) newly filled positions of the agency.	
SARO-NCR-23-0019177	11,738,616.00	06/30/2023 15:25:40	06/30/2023 15:25:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	To release the allotment to cover the Personnel Services requirements of twenty-four (24) newly filled positions of the agency.	
SARO-ROIVB-23-0019176	540,981.00	06/30/2023 15:18:13	06/30/2023 15:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917302 - Mabini National High School	To cover funding requirements for the payment of Monetization of Leave Credits of eight (8) personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0019175	170,892,000.00	06/30/2023 15:07:35	06/30/2023 15:07:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	Release of allotment to cover additional PS requirements due to the filling-up of two hundred ninety (290) vacant positions.	
SARO-ROX-23-0019174	12,054,000.00	06/30/2023 15:06:59	06/30/2023 15:06:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	Release of allotment to cover additional PS requirements due to the filling-up of twenty eight (28) vacant positions.	
SARO-NCR-23-0019173	.00	06/30/2023 15:04:07	06/30/2023 15:04:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913171 - Bagong Silangan High School	Memo entry to effect the PS requirements of twenty-four (24) newly filled positions of the agency.	
SARO-ROXIII-23-0019172	288,811.00	06/30/2023 15:03:42	06/30/2023 15:03:42	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. Merline Mercedes A. Tan, an optional retiree.	
SARO-ROXIII-23-0019171	765,511.00	06/30/2023 15:02:56	06/30/2023 15:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover the Terminal Leave Benefit of Ms. Lewelyne S. Bacleon, an optional retiree.	
SARO-ROXIII-23-0019170	1,415,571.00	06/30/2023 14:58:29	06/30/2023 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816005 - Division of Surigao del Norte	Release of allotment to cover the Terminal Leave Benefits of Bonifacio D. Pantolla, Martiniano B. Enario and Alex D. Paniamogan, optional retirees under RA 8291.	
SARO-ROXIII-23-0019169	410,648.00	06/30/2023 14:53:55	06/30/2023 14:53:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover monetization of earned leave credits of nine (9) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0019168	76,361.00	06/30/2023 14:49:31	06/30/2023 14:49:31	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. Mary Christine A. Odtojan. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROVII-23-0019167	1,223,924.00	06/30/2023 14:47:27	06/30/2023 14:47:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800113 - Cebu City District Engineering Office	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of six (6) employees per attached list	
SARO-ROX-23-0019166	16,000,000.00	06/30/2023 14:46:08	06/30/2023 14:46:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To cover deficiency in RLIP requirements due to the filling-up of two hundred ninety (290) vacant positions.	
SARO-ROX-23-0019165	.00	06/30/2023 14:45:28	06/30/2023 14:45:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810001 - Division of Bukidnon	To effect modification in the appropriation to cover PS requirements due to the filling-up of two hundred ninety (290) vacant positions.	
SARO-ROX-23-0019164	.00	06/30/2023 14:44:47	06/30/2023 14:44:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To effect modification in the appropriation to cover PS requirements due to the filling-up of twenty eight (28) vacant positions.	
SARO-ROX-23-0019163	1,103,000.00	06/30/2023 14:44:08	06/30/2023 14:44:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover deficiency in RLIP requirements due to the filling-up of twenty eight (28) vacant positions.	
SARO-BMB-B-23-0019162	192,862.00	06/30/2023 14:43:22	06/30/2023 14:43:22	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Mr. Deogani O. Gargueña (P37,934.59) and Mr. Jayson B. Aro (P154,927.06).	
SARO-BMB-B-23-0019161	2,927,929.00	06/30/2023 14:42:38	06/30/2023 14:42:38	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 five (5) DOLE-NLRC Personnel, per attached Schedule "A".	
SARO-BMB-E-23-0019160	76,613.00	06/30/2023 14:41:43	06/30/2023 14:41:43	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. Joel T. Pagtulingan Jr., employee of DICT-NPC.	
SARO-NCR-23-0019159	233,280.00	06/30/2023 14:33:39	06/30/2023 14:33:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913029 - Tala High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0019158	2,561,280.00	06/30/2023 14:33:09	06/30/2023 14:33:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913029 - Tala High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	
SARO-ROVII-23-0019157	411,280.00	06/30/2023 14:28:26	06/30/2023 14:28:26	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 Ms. Carmencita D. Quiño, former Associate Professor IV, optional retiree	
SARO-CAR-23-0019156	485,541.00	06/30/2023 14:17:54	06/30/2023 14:17:54	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. April I. Bagayao (PhP202,250.00), Mr. Dimson G. Boado (PhP35,245.00), Mr. Jordan B. Joven (PhP109,989.00), Mr. Chester D. Lafuente (PhP92,724.00) and Mr. Jherwin S. Olban (PhP45,333.00).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0019155	25,540.00	06/30/2023 14:15:44	06/30/2023 14:15:44	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 2021 Performance - Based Bonus of 2 eligible employees of the agency.	
SARO-ROIVB-23-0019154	853,011.00	06/30/2023 14:08:44	06/30/2023 14:08:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover PS requirements of two (2) newly-filled teaching positions.	
SARO-BMB-E-23-0019153	521,225.00	06/30/2023 14:08:09	06/30/2023 14:08:09	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 Mr. Julito B. Abalos, former employee of DENR-OSEC-RO XIII.	
SARO-BMB-D-23-0019152	61,494,441.00	06/30/2023 14:03:18	06/30/2023 14:03:18	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-ROIVB-23-0019151	81,243.00	06/30/2023 14:01:26	06/30/2023 14:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover RLIP differential requirements of seven (7) reclassified positions.	
SARO-ROIX-23-0019150	44,604,600.00	06/30/2023 14:00:49	06/30/2023 14:00:49	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 under Maintenance and Other Operating Expenses, and Capital Outlay	
SARO-ROV-23-0019149	155,863.00	06/30/2023 13:39:54	06/30/2023 13:39:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019148	27,223.00	06/30/2023 13:39:25	06/30/2023 13:39:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905629 - San Miguel National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019147	40,067.00	06/30/2023 13:38:48	06/30/2023 13:38:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905627 - San Antonio National High School, Tabaco	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019146	49,876.00	06/30/2023 13:38:19	06/30/2023 13:38:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019145	840,370.00	06/30/2023 13:37:47	06/30/2023 13:37:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-NCR-23-0019144	.00	06/30/2023 13:15:17	06/30/2023 13:15:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913029 - Tala High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-BMB-E-23-0019143	497,436.00	06/30/2023 11:49:50	06/30/2023 11:49:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. Jose Eduardo G. David, former employee of DA-OSEC-BAI.	
SARO-BMB-E-23-0019142	567,396.00	06/30/2023 11:49:30	06/30/2023 11:49:30	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries	0300011 - Regional Office - XI and Aquatic Resources	To cover payment of terminal leave benefits of Ms. Maria Loida M. Avorque (P232,193.30) and Mr. Cornelio S. Pillotes (P335,202.65), former employees of DA-BFAR-RO XI.	
SARO-BMB-E-23-0019141	170,816.00	06/30/2023 11:48:04	06/30/2023 11:48:04	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries	0300007 - Regional Office - VII and Aquatic Resources	To cover payment of terminal leave benefits of Ms. Jennefe P. Cabarubias, former employee of DA-BFAR-RO VII.	
SARO-BMB-B-23-0019140	1,171,290.00	06/30/2023 10:58:48	06/30/2023 10:58:48	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 twelve (12) personnel per attached Schedule A.	
SARO-ROI-23-0019139	179,669.00	06/30/2023 09:46:30	06/30/2023 09:46:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901099 - Sinait National High School	To cover RLIP requirements of three (3) positions filled in FY 2022.	
SARO-ROI-23-0019138	1,903,925.00	06/30/2023 09:45:56	06/30/2023 09:45:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901099 - Sinait National High School	To cover requirements of three (3) positions filled in FY 2022.	
SARO-ROI-23-0019137	.00	06/30/2023 09:45:17	06/30/2023 09:45:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901099 - Sinait National High School	To effect release of funds to the DepEd –Sinait National High School pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-CAR-23-0019136	1,544,559.00	06/30/2023 09:35:29	06/30/2023 09:35:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of allotment to cover the Terminal Leave Benefit of Ms. Rosa A. Kiser, a former Education Program Supervisor and an optional retiree.	
SARO-BMB-F-23-0019135	57,111.00	06/30/2023 09:34:10	06/30/2023 09:34:10	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claim of Ms. Leana D. Patungan, a former employee of CHED.	
SARO-ROII-23-0019134	6,703,560.00	06/30/2023 09:24:24	06/30/2023 09:24:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any RLIP deficiency for FY 2023 due to filling of two hundred thirty-one (231) positions.	
SARO-ROII-23-0019133	75,531,718.00	06/30/2023 09:23:35	06/30/2023 09:23:35	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 2023 due to filling of two hundred thirty-one (231) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0019132	.00	06/30/2023 09:22:17	06/30/2023 09:22:17	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 2023 due to filling of two hundred thirty-one (231) positions.	
SARO-BMB-D-23-0019131	85,986.00	06/30/2023 09:05:19	06/30/2023 09:05:19	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B	
SARO-BMB-D-23-0019130	1,212,001.00	06/30/2023 09:04:44	06/30/2023 09:04:44	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-23-0019129	14,645,268.00	06/30/2023 09:04:14	06/30/2023 09:04:14	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-23-0019128	1,339,799.00	06/30/2023 09:03:34	06/30/2023 09:03:34	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-23-0019127	1,094,118.00	06/30/2023 09:02:57	06/30/2023 09:02:57	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 civilian personnel, per attached Annex B.	
SARO-BMB-D-23-0019126	428,883.00	06/30/2023 09:02:15	06/30/2023 09:02:15	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-ROI-23-0019125	46,923.00	06/30/2023 08:45:53	06/30/2023 08:45:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover RLIP requirements of three (3) newly-created positions filled in FY 2023.	
SARO-ROI-23-0019124	544,962.00	06/30/2023 08:45:12	06/30/2023 08:45:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover requirements of three (3) newly-created positions filled in FY 2023.	
SARO-ROII-23-0019123	601,470.00	06/30/2023 08:44:14	06/30/2023 08:44:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the FY 2023 RLIP requirements of eighteen (18) newly filled positions.	
SARO-ROII-23-0019122	6,599,248.00	06/30/2023 08:43:20	06/30/2023 08:43:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover the FY 2023 funding requirements of eighteen (18) newly filled positions.	
SARO-ROII-23-0019121	.00	06/30/2023 08:42:22	06/30/2023 08:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To effect modification in the appropriation to cover PS Deficiency in authorized personnel benefits for FY 2023 due to filling of eighteen (18) positions.	
SARO-ROIVB-23-0019120	77,760.00	06/30/2023 08:13:17	06/30/2023 08:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To cover RLIP requirements of two (2) newly-filled teaching positions.	
SARO-ROIVB-23-0019119	.00	06/30/2023 08:05:36	06/30/2023 08:05:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917177 - Balabac National High School	To effect the release of funds pursuant to GP 74 of the FY 2023 GAA relative to the additional PS requirements due to the filling of two (2) teaching positions.	
SARO-ROV-23-0019118	19,416.00	06/29/2023 18:02:14	06/29/2023 18:02:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019117	5,812.00	06/29/2023 18:01:35	06/29/2023 18:01:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905583 - Bicol Regional Science High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019116	246,079.00	06/29/2023 18:00:20	06/29/2023 18:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805009 - Division of Ligao City	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019115	27,190.00	06/29/2023 17:58:13	06/29/2023 17:58:13	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 RLIP differentials due to CY 2022 approved Equivalent Record Form and Reclassification of Positions.	
SARO-ROV-23-0019114	73,287.00	06/29/2023 17:57:09	06/29/2023 17:57:09	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 Reclassification of Positions and Conversion to Master Teacher Position.	
SARO-ROV-23-0019113	74,300.00	06/29/2023 17:56:31	06/29/2023 17:56:31	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 Forms, Reclassification of Positions and Conversion to Master Teacher Positions.	
SARO-ROV-23-0019112	16,266.00	06/29/2023 17:55:45	06/29/2023 17:55:45	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 and Reclassification of Positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0019111	242,424.00	06/29/2023 17:36:29	06/29/2023 17:36:29	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 Forms, Reclassification of Positions and Conversion to Master Teacher Positions.	
SARO-ROV-23-0019110	107,153.00	06/29/2023 17:34:12	06/29/2023 17:34:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905566 - Zeferino Arroyo High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Forms, Reclassification of Positions and Conversion to Master Teacher Positions.	
SARO-ROV-23-0019109	20,501.00	06/29/2023 17:33:35	06/29/2023 17:33:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905560 - Sagrada National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-23-0019108	85,460.00	06/29/2023 17:33:02	06/29/2023 17:33:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905558 - Rinconada National Technical Vocational School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Forms, Reclassification of Positions and Conversion to Master Teacher Positions.	
SARO-ROV-23-0019107	5,812.00	06/29/2023 17:32:30	06/29/2023 17:32:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905557 - Perpetual Help National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-23-0019106	62,889.00	06/29/2023 17:31:53	06/29/2023 17:31:53	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 Form of Teaching Personnel.	
SARO-ROV-23-0019105	3,129.00	06/29/2023 17:26:16	06/29/2023 17:26:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905292 - Maura N. Sibulo National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019104	3,129.00	06/29/2023 17:25:32	06/29/2023 17:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019103	36,187.00	06/29/2023 17:25:03	06/29/2023 17:25:03	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 2022 approved Reclassification of Positions and Conversion to Master Teacher Position.	
SARO-ROV-23-0019102	56,432.00	06/29/2023 17:24:27	06/29/2023 17:24:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form and Conversion to Master Teacher Position.	
SARO-ROV-23-0019101	7,684.00	06/29/2023 17:23:48	06/29/2023 17:23:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905227 - Juan F. Triviño Memorial High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-23-0019100	47,140.00	06/29/2023 17:23:14	06/29/2023 17:23:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905223 - Hobo National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-23-0019099	21,578.00	06/29/2023 17:22:45	06/29/2023 17:22:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905221 - Hanawan National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form of Teaching Personnel.	
SARO-ROV-23-0019098	75,891.00	06/29/2023 17:22:17	06/29/2023 17:22:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905216 - Godofredo Reyes, Sr. National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form and Conversion to Master Teacher Position.	
SARO-ROV-23-0019097	48,298.00	06/29/2023 17:18:43	06/29/2023 17:18:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905215 - Goa National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form and Conversion to Master Teacher Position.	
SARO-ROV-23-0019096	5,396.00	06/29/2023 17:18:08	06/29/2023 17:18:08	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.	
SARO-ROV-23-0019095	27,207.00	06/29/2023 17:17:37	06/29/2023 17:17:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905200 - Don M. Gonzalvo Memorial High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form, Reclassification of Positions and Conversion to Master Teacher Position.	
SARO-ROV-23-0019094	45,216.00	06/29/2023 17:17:05	06/29/2023 17:17:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905197 - Del Gallego National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions and Conversion to Master Teacher Position.	
SARO-ROV-23-0019093	24,441.00	06/29/2023 17:16:29	06/29/2023 17:16:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905191 - Colacling National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form and Conversion to Master Teacher Position.	
SARO-ROV-23-0019092	17,019.00	06/29/2023 17:15:58	06/29/2023 17:15:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905181 - Calabanga National Science High School (Calabanga National High School)	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form.	
SARO-ROV-23-0019091	2,292.00	06/29/2023 17:15:29	06/29/2023 17:15:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form.	
SARO-ROV-23-0019090	4,855,062.00	06/29/2023 17:14:53	06/29/2023 17:14:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805003 - Division of Camarines Sur	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form, Reclassification of Positions and Conversion to Master Teacher Position.	

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SARO-ROV-23-0019089	.00	06/29/2023 17:04:08	06/29/2023 17:04:08	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, Division of Camarines Sur relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019088	946,106.00	06/29/2023 17:03:36	06/29/2023 17:03:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905164 - Barcelonita Fishery School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0019087	87,098.00	06/29/2023 17:02:57	06/29/2023 17:02:57	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 two (2) newly-filled/unfunded positions.	
SARO-ROVII-23-0019086	283,753.00	06/29/2023 15:57:00	06/29/2023 15:57:00	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 two (2) retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROIII-23-0019085	299,425.00	06/29/2023 15:49:31	06/29/2023 15:49:31	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 five (5) newly-filled positions.	
SARO-ROIII-23-0019084	3,210,729.00	06/29/2023 15:48:58	06/29/2023 15:48:58	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional Personnel Services requirement of five (5) newly-filled positions.	
SARO-BMB-F-23-0019083	4,198,240.00	06/29/2023 15:39:02	06/29/2023 15:39:02	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-NCR-23-0019082	2,330,948.00	06/29/2023 15:23:43	06/29/2023 15:23:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-ROVII-23-0019081	191,878.00	06/29/2023 15:06:56	06/29/2023 15:06:56	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. Norma R. Nacua, former Master Teacher I, optional retiree.	
SARO-NCR-23-0019080	218,563.00	06/29/2023 14:52:17	06/29/2023 14:52:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0019079	.00	06/29/2023 14:51:40	06/29/2023 14:51:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-ROIII-23-0019078	34,414.00	06/29/2023 14:51:18	06/29/2023 14:51:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Merlita L. Manalo, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-23-0019077	192,857.00	06/29/2023 14:31:42	06/29/2023 14:31:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917304 - Magdiwang National High School	To cover funding requirements for the payment of Monetization of Leave Credits of eight (8) personnel.	
SARO-BMB-D-23-0019076	598,325.00	06/29/2023 14:00:55	06/29/2023 14:00:55	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-ROVI-23-0019075	4,947,069.00	06/29/2023 13:10:10	06/29/2023 13:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806007 - Division of Bacolod City	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019074	42,801.00	06/29/2023 12:04:54	06/29/2023 12:04:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019073	462,113.00	06/29/2023 12:04:13	06/29/2023 12:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906159 - Manuel F. Onato Memorial High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019072	29,160.00	06/29/2023 12:03:12	06/29/2023 12:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019071	304,660.00	06/29/2023 12:02:37	06/29/2023 12:02:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906146 - Hipona National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-NCR-23-0019070	781,265.00	06/29/2023 11:48:03	06/29/2023 11:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913183 - Doña Josefa Jara Martinez Vocational High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-ROX-23-0019069	63,596,745.00	06/29/2023 11:47:53	06/29/2023 11:47:53	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 under the FY 2023 GAA.	
SARO-NCR-23-0019068	.00	06/29/2023 11:31:38	06/29/2023 11:31:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913183 - Doña Josefa Jara Martinez Vocational High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	

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SARO-NCR-23-0019067	70,429.00	06/29/2023 11:19:48	06/29/2023 11:19:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913183 - Doña Josefa Jara Martinez Vocational High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-BMB-A-23-0019066	1,599,551.00	06/29/2023 11:14:30	06/29/2023 11:14:30	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. Edward F. Acosta, an optional retiree per Attachment I.	
SARO-BMB-F-23-0019065	3,077,208.00	06/29/2023 10:54:35	06/29/2023 10:54:35	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the monetization of leave credits of DepEd-NMP employees.	
SARO-BMB-B-23-0019064	609,256.00	06/29/2023 10:37:16	06/29/2023 10:37:16	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 seven (7) personnel per attached Schedule I.	
SARO-ROIII-23-0019063	124,960,190.00	06/29/2023 10:33:02	06/29/2023 10:33:02	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations under FY 2023 General Appropriations Act, RA 11936 for Free Higher Education.	
SARO-BMB-B-23-0019062	9,456,627.00	06/29/2023 10:26:57	06/29/2023 10:26:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	To cover the funding requirements for the payment of Monetization of Leave Credits of 186 employees of DOH-RITM per attached Schedule A.	
SARO-BMB-B-23-0019061	90,427.00	06/29/2023 10:23:11	06/29/2023 10:23:11	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Mary Blanch C. Sumoguid.	
SARO-ROIII-23-0019060	247,535,883.00	06/29/2023 10:17:51	06/29/2023 10:17:51	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations under FY 2023 General Appropriations Act, RA 11936 for Free Higher Education.	
SARO-BMB-B-23-0019059	19,552.00	06/29/2023 10:15:53	06/29/2023 10:15:53	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. Charlie R. Jamito.	
SARO-ROIX-23-0019058	2,000,000.00	06/29/2023 09:42:58	06/29/2023 09:42:58	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 allotments chargeable against the FY 2022 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-BMB-E-23-0019057	228,133.00	06/29/2023 09:34:46	06/29/2023 09:34:46	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Terminal Leave Benefits of Ms. Lourdes R. Conde, former employee of DA-FPA.	
SARO-BMB-E-23-0019056	321,354.00	06/29/2023 09:33:31	06/29/2023 09:33:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	To cover payment of Terminal Leave Benefits of Mr. Montani A. Abdulmanan, former employee of DENR-OSEC-RO XII-PENRO Sultan Kudarat.	
SARO-BMB-E-23-0019055	461,473.00	06/29/2023 09:33:11	06/29/2023 09:33:11	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 Mr. Reynaldo Severino P. Pua, former employee of DENR-OSEC-RO V-Proper.	
SARO-BMB-D-23-0019054	624,538.00	06/29/2023 09:27:07	06/29/2023 09:27:07	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 and terminal leave benefits of two (2) employees of CHR, as indicated in Annex A1 and Annex B, respectively.	
SARO-BMB-D-23-0019053	3,821,930.00	06/29/2023 09:26:30	06/29/2023 09:26:30	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 BFP personnel, per attached Schedule A.	
SARO-BMB-D-23-0019052	58,383.00	06/29/2023 09:25:49	06/29/2023 09:25:49	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 retiree per attached Annex A.	
SARO-BMB-D-23-0019051	730,783.00	06/29/2023 09:24:40	06/29/2023 09:24:40	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-23-0019050	165,970.00	06/29/2023 09:18:03	06/29/2023 09:18:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the Terminal Leave Benefits of Ms. Myrna S. Enriquez, optional retiree.	
SARO-ROIII-23-0019049	574,054.00	06/29/2023 09:16:28	06/29/2023 09:16:28	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover the monetization of leave credits of Mr. Jaime P. Pulumbarit.	
SARO-ROIVB-23-0019048	181,969.00	06/29/2023 09:09:18	06/29/2023 09:09:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover funding requirements for the payment of Monetization of Leave Credits of three (3) personnel.	

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SARO-BMB-B-23-0019047	7,542,260.00	06/29/2023 09:07:35	06/29/2023 09:07:35	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Monetization of Leave Credits of fifty-one (51) NCIP officials and employees of Regional Offices I, X and XI per attached Schedule I.	
SARO-ROXII-23-0019046	5,766,400.00	06/29/2023 08:16:21	06/29/2023 08:16:21	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To cover the cost of tertiary education for students enrolled for the second semester of AY 2022-2023.	
SARO-ROXII-23-0019045	2,400,000.00	06/29/2023 08:11:18	06/29/2023 08:11:18	08 - State Universities and Colleges (SUCs)	108 - Adiong Memorial Polytechnic State College	0000000 - Adiong Memorial Polytechnic State College	To cover locally funded projects under Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-ROXII-23-0019044	71,515.00	06/29/2023 08:07:45	06/29/2023 08:07:45	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the Terminal Leave Benefits (TLB) of Ms. Baibon S. Guiamal.	
SARO-ROVI-23-0019043	26,444.00	06/27/2023 18:25:32	06/27/2023 18:25:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019042	260,447.00	06/27/2023 18:24:25	06/27/2023 18:24:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019041	38,880.00	06/27/2023 18:23:38	06/27/2023 18:23:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019040	426,880.00	06/27/2023 18:23:10	06/27/2023 18:23:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906128 - Cabug-cabug National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019039	2,796,000.00	06/27/2023 17:28:08	06/27/2023 17:28:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019038	30,741,000.00	06/27/2023 17:26:37	06/27/2023 17:26:37	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 2023.	
SARO-ROV-23-0019037	94,143.00	06/27/2023 17:00:52	06/27/2023 17:00:52	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 Positions.	
SARO-ROIII-23-0019036	73,068.00	06/27/2023 16:45:57	06/27/2023 16:45:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Release of allotment to cover the Terminal Leave Benefits of Mesdames Marita G. Padilla and Mariza A. Salvador, optional retirees.	
SARO-ROVI-23-0019035	32,400.00	06/27/2023 16:43:21	06/27/2023 16:43:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0019034	367,400.00	06/27/2023 16:42:49	06/27/2023 16:42:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-CAR-23-0019033	112,551.00	06/27/2023 16:31:55	06/27/2023 16:31:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Arnold A. Inlubang, an optional retiree.	
SARO-BMB-A-23-0019032	11,046,400.00	06/27/2023 16:03:12	06/27/2023 16:03:12	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 funding requirement for the purchase of six (6) units of passenger van to provide shuttle service to DOTr-OSEC-CO personnel.	
SARO-ROXIII-23-0019031	110,343.00	06/27/2023 15:59:18	06/27/2023 15:59:18	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0019030	1,120,070.00	06/27/2023 15:56:13	06/27/2023 15:56:13	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-BMB-D-23-0019029	12,215,409.00	06/27/2023 15:57:14	06/27/2023 15:57:14	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 retirement gratuity benefit of actual retiree per attached Annex B.	
SARO-ROIVA-23-0019028	85,365.00	06/27/2023 15:43:17	06/27/2023 15:43:17	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 Pelagio D. Medel and Editha D. Buenaventura, optional retirees.	
SARO-ROVI-23-0019027	30,380.00	06/27/2023 15:42:59	06/27/2023 15:42:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROIVA-23-0019026	264,876.00	06/27/2023 15:41:51	06/27/2023 15:41:51	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the Retirement and Life Insurance Premiums (RLIP) deficiency due to newly-promoted personnel.	
SARO-ROIVA-23-0019025	2,619,320.00	06/27/2023 15:41:03	06/27/2023 15:41:03	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0019024	307,223.00	06/27/2023 15:40:48	06/27/2023 15:40:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-23-0019023	445,898,900.00	06/27/2023 15:34:03	06/27/2023 15:34:03	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 (LGUs) per attached Schedule A.	
SARO-ROV-23-0019022	19,290.00	06/27/2023 14:57:51	06/27/2023 14:57:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019021	7,152.00	06/27/2023 14:57:15	06/27/2023 14:57:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905068 - Saban National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019020	64,221.00	06/27/2023 14:56:27	06/27/2023 14:56:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019019	29,919.00	06/27/2023 14:55:47	06/27/2023 14:55:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905054 - Mauraro National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019018	84,630.00	06/27/2023 14:55:24	06/27/2023 14:55:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019017	3,365.00	06/27/2023 14:54:50	06/27/2023 14:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019016	6,090.00	06/27/2023 14:54:05	06/27/2023 14:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905042 - Malilipot National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019015	7,152.00	06/27/2023 14:53:08	06/27/2023 14:53:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019014	35,929.00	06/27/2023 14:52:36	06/27/2023 14:52:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905025 - Itaran National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019013	22,805.00	06/27/2023 14:45:54	06/27/2023 14:45:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019012	48,116.00	06/27/2023 14:44:54	06/27/2023 14:44:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905003 - Anislag National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019011	.00	06/27/2023 14:20:34	06/27/2023 14:20:34	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, Division of Camarines Sur relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019010	28,431.00	06/27/2023 14:20:03	06/27/2023 14:20:03	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 one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019009	323,555.00	06/27/2023 14:19:27	06/27/2023 14:19:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905252 - Nato National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0019008	18,471.00	06/27/2023 14:18:38	06/27/2023 14:18:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905575 - Oro Site High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019007	16,165.00	06/27/2023 14:17:57	06/27/2023 14:17:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905573 - Legazpi City Science High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019006	43,010.00	06/27/2023 14:17:25	06/27/2023 14:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905572 - Homapon High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019005	58,009.00	06/27/2023 14:16:50	06/27/2023 14:16:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0019004	212,751.00	06/27/2023 14:16:17	06/27/2023 14:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROII-23-0019003	451,410.00	06/27/2023 14:14:32	06/27/2023 14:14:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Noemi Y. Maximo, optional retiree.	
SARO-ROIII-23-0019002	3,122,036.00	06/27/2023 13:38:13	06/27/2023 13:38:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To effect the modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay for the purchase of various equipment in the Regional Office Proper.	
SARO-NCR-23-0019001	219,297.00	06/27/2023 13:30:17	06/27/2023 13:30:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0019000	2,380,611.00	06/27/2023 13:29:54	06/27/2023 13:29:54	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 five (5) newly filled positions of the agency.	
SARO-NCR-23-0018999	.00	06/27/2023 13:29:31	06/27/2023 13:29:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913116 - Marikina High School	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-ROVIII-23-0018998	28,689.00	06/27/2023 13:26:33	06/27/2023 13:26:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover RLIP deficiencies for FY 2023 due to filling up of one (1) newly-filled unfunded vacant position.	
SARO-ROVIII-23-0018997	308,571.00	06/27/2023 13:24:34	06/27/2023 13:24:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To cover the PS deficiencies for FY 2023 due to filling up of one (1) newly filled unfunded position.	
SARO-ROVIII-23-0018996	219,669.00	06/27/2023 13:15:17	06/27/2023 13:15:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908141 - Leyte Agro-Industrial School	To cover the payment of terminal leave benefits of Ricardo T. Pascual per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0018995	127,320.00	06/27/2023 13:09:30	06/27/2023 13:09:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for the Terminal Leave Benefits of Ms. Lily C. Egano, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-23-0018994	3,878,093.00	06/27/2023 12:14:35	06/27/2023 12:14:35	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 2023.	
SARO-BMB-D-23-0018993	2,650,702.00	06/27/2023 12:14:03	06/27/2023 12:14:03	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 2023.	
SARO-BMB-D-23-0018992	551,888.00	06/27/2023 12:13:21	06/27/2023 12:13:21	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 2023.	
SARO-BMB-D-23-0018991	325,668,152.00	06/27/2023 12:12:17	06/27/2023 12:12:17	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements of newly-filled five hundred fifty-six (556) Police Lieutenant and thirty-three (33) Police Captain positions.	
SARO-BMB-D-23-0018990	480,000.00	06/27/2023 12:11:08	06/27/2023 12:11:08	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in "Schedule A".	
SARO-BMB-F-23-0018989	12,550,000.00	06/27/2023 12:09:55	06/27/2023 12:09:55	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover the funding requirement for the purchase of three (3) units of motor vehicle.	
SARO-BMB-E-23-0018988	192,000.00	06/27/2023 12:08:50	06/27/2023 12:08:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	Modification in the allotment of DA-OSEC-RFO VII from Capital Outlays to Maintenance and Other Operating Expenses pursuant to Commission on Audit Circular No. 2022-004 dated May 31, 2022.	
SARO-BMB-F-23-0018987	260,000,000.00	06/27/2023 12:00:28	06/27/2023 12:00:28	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the locally-funded projects.	
SARO-BMB-A-23-0018986	1,000,000,000.00	06/27/2023 11:57:51	06/27/2023 11:57:51	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 2023 Quick Response Fund intended for other types of calamity-related infrastructure projects excluding damaged bridges and school buildings.	
SARO-BMB-D-23-0018985	33,996,404.00	06/27/2023 11:55:43	06/27/2023 11:55:43	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the Personnel Services requirements of sixty-eight (68) newly-filled Cadet positions.	
SARO-ROVI-23-0018984	24,300.00	06/27/2023 11:45:26	06/27/2023 11:45:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0018983	324,754.00	06/27/2023 11:44:29	06/27/2023 11:44:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-NCR-23-0018982	950,942,317.00	06/27/2023 11:37:01	06/27/2023 11:37:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To release the allotment to cover the FY 2021 Performance-Based Bonus of 75,615 eligible employees of the agency.	
SARO-BMB-D-23-0018981	14,040,215,828.00	06/27/2023 11:08:15	06/27/2023 11:08:15	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 July to September 2023.	
SARO-BMB-E-23-0018980	12,663,578.00	06/27/2023 10:56:42	06/27/2023 10:56:42	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2023 Third Quarter pension requirements of the Energy Regulatory Commission Pensioners.	
SARO-BMB-B-23-0018979	50,000,000.00	06/27/2023 10:36:11	06/27/2023 10:36:11	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the purchase of thirty-six (36) units of motor vehicles.	
SARO-ROIII-23-0018978	168,854.00	06/27/2023 10:30:36	06/27/2023 10:30:36	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 Dr. Yancy O. Waminal and Mr. Renato C. Dypiango.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0018977	25,127,125.00	06/27/2023 10:29:38	06/27/2023 10:29:38	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 2023 agency budget, for Free Higher Education (FHE) covering the 2nd Semester of AY 2022-2023.	
SARO-ROIII-23-0018976	10,694.00	06/27/2023 10:28:58	06/27/2023 10:28:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Michelle M. Garma, optional retiree.	
SARO-BMB-D-23-0018975	33,435,699.00	06/27/2023 10:26:34	06/27/2023 10:26:34	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 prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-F-23-0018974	24,812,000.00	06/27/2023 10:21:04	06/27/2023 10:21:04	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 implementation of the project, "Technology Innovation for Commercialization (TECHNICOM)".	
SARO-ROIVB-23-0018973	97,838.00	06/27/2023 09:25:20	06/27/2023 09:25:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917284 - Banton National High School	To cover funding requirements for the payment of Monetization of Leave Credits of eight (8) personnel of DepEd-Banton National High School.	
SARO-BMB-D-23-0018972	97,155.00	06/27/2023 09:11:03	06/27/2023 09:11:03	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-23-0018971	1,513,014.00	06/27/2023 09:10:33	06/27/2023 09:10:33	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 and terminal leave benefits of DILG Regional Offices IV-A and V personnel, per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0018970	190,743,126.00	06/27/2023 09:10:00	06/27/2023 09:10:00	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROIVB-23-0018969	474,705.00	06/27/2023 09:07:32	06/27/2023 09:07:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover funding requirements for the Terminal Leave Benefits (TLBs) of Mr. Eduardo F. Fabro (P136,729.00) and Mr. Lee M. Fradejas (P337,976.00).	
SARO-ROIVB-23-0018968	132,892.00	06/27/2023 09:05:49	06/27/2023 09:05:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover funding requirement for the Terminal Leave Benefit (TLB) of Mr. Ruel Carlos DL. Callangan.	
SARO-BMB-D-23-0018967	56,781,999.00	06/27/2023 08:58:58	06/27/2023 08:58:58	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 the attached Schedule A.	
SARO-BMB-E-23-0018966	1,600,000.00	06/27/2023 08:55:41	06/27/2023 08:55:41	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500072 - PENRO Agusan del Sur	To cover the procurement of one (1) unit motor vehicle for the official use of Protected Area Management Office - Agusan Marsh Wildlife Sanctuary.	
SARO-BMB-B-23-0018965	90,841,690.00	06/27/2023 08:51:07	06/27/2023 08:51:07	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to Capital Outlay to cover the purchase of sixteen (16) units motor vehicle and one (1) unit mobile water treatment equipment.	
SARO-LGRCB-23-0018964	3,171,521.00	06/27/2023 08:43:37	06/27/2023 08:43:37	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 to 2nd Quarter of 2022, per attached Schedule.	
SARO-ROII-23-0018963	14,000.00	06/27/2023 08:15:54	06/27/2023 08:15:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	to cover the additional Terminal Leave Benefits of Ms. Ofelia B. Tolentino, optional retiree	
SARO-ROVI-23-0018962	.00	06/26/2023 18:37:23	06/26/2023 18:37:23	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 2023.	
SARO-ROVI-23-0018961	86,543,250.00	06/26/2023 18:25:53	06/26/2023 18:25:53	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of funds to cover the requirements for the Free Higher Education provided under the FY 2023 GAA.	
SARO-ROVIII-23-0018960	42,726,266.00	06/26/2023 16:03:43	06/26/2023 16:03:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the monetization of leave credits of the personnel under DepEd-Division of Northern Samar.	
SARO-ROVIII-23-0018959	2,000,000.00	06/26/2023 15:57:58	06/26/2023 15:57:58	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the requirement for the implementation of Capacity Development on Futures Thinking and Strategic Foresight Program for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0018958	15,000,000.00	06/26/2023 15:55:17	06/26/2023 15:55:17	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the implementation of Smart Campus Development and Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment	
SARO-ROIII-23-0018957	192,606.00	06/26/2023 15:45:44	06/26/2023 15:45:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903453 - New Taugtog National High School	Funding requirement for the Terminal Leave Benefits of Mr. Isidro E. Famularcano, optional retiree, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-23-0018956	7,000,000.00	06/26/2023 15:41:04	06/26/2023 15:41:04	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds under FY 2023 University budget.	
SARO-BMB-B-23-0018955	801,050.00	06/26/2023 15:40:31	06/26/2023 15:40:31	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 Terminal Leave Benefits of five (5) PCUP personnel per attached Annex B.	
SARO-ROIII-23-0018954	476,584.00	06/26/2023 15:30:58	06/26/2023 15:30:58	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-ROIVA-23-0018953	24,660,000.00	06/26/2023 15:36:39	06/26/2023 15:36:39	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the implementation of Locally Funded Projects under the Continuing Appropriations (FY 2022 GAA) per OP approval dated June 20, 2023.	
SARO-BMB-A-23-0018952	1,782,020.00	06/26/2023 15:31:38	06/26/2023 15:31:38	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. Gilberto A. Altura, per Attachment I.	
SARO-ROII-23-0018951	33,181,715.00	06/26/2023 15:31:20	06/26/2023 15:31:20	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	Release of allotment to cover items classified as "For Issuance of SARO" under the FY 2023 specific budget.	
SARO-ROIII-23-0018950	373,794.00	06/26/2023 15:30:14	06/26/2023 15:30:14	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-23-0018949	4,078,005.00	06/26/2023 15:29:55	06/26/2023 15:29:55	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-23-0018948	.00	06/26/2023 15:29:36	06/26/2023 15:29:36	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, Masantol pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of nine (9) positions.	
SARO-ROIII-23-0018947	1,025,274.00	06/26/2023 15:29:15	06/26/2023 15:29:15	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 Mr. Danilo P. Corpuz, optional retiree.	
SARO-ROII-23-0018946	807,423.00	06/26/2023 15:29:11	06/26/2023 15:29:11	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the Monetization of Leave Credits of Dr. Ricmar P. Aquino.	
SARO-ROIII-23-0018945	107,125.00	06/26/2023 15:28:53	06/26/2023 15:28:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding Requirement for the MLC of Mr. Lamberto P. Corpuz, as per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROXII-23-0018944	1,249,429.00	06/26/2023 14:46:24	06/26/2023 14:46:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the terminal leave benefits of four (4) retirees.	
SARO-BMB-F-23-0018943	873,289.00	06/26/2023 14:39:16	06/26/2023 14:39:16	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the Terminal Leave Benefits of DepEd-NMP employees.	
SARO-BMB-E-23-0018942	628,460.00	06/26/2023 14:32:32	06/26/2023 14:32:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of Mesdames Florelli Mae R. Jaramillo (P522,911) and Eleanor C. Dizon (P105,549), former employees of DA-OSEC-BPI.	
SARO-BMB-A-23-0018941	73,704.00	06/26/2023 14:06:56	06/26/2023 14:06:56	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of two (2) former DOF-OSEC employees.	
SARO-ROVIII-23-0018940	.00	06/26/2023 13:55:17	06/26/2023 13:55:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908010 - Kawayan National High School	To effect modification in the appropriation to cover the funding requirement of one (1) newly filled unfunded position.	
SARO-ROVIII-23-0018939	924,710.00	06/26/2023 13:51:48	06/26/2023 13:51:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Janbon D. Jusay and three (3) others per attached List of Retirees To Be Paid (LARP).	
SARO-ROV-23-0018938	.00	06/26/2023 13:23:45	06/26/2023 13:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	To effect the transfer of funds from DepEd Regional Office V to Magallanes National Vocational High School, Division of Sorsogon relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0018937	38,880.00	06/26/2023 13:23:10	06/26/2023 13:23:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0018936	426,880.00	06/26/2023 13:22:37	06/26/2023 13:22:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905526 - Magallanes National Vocational High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0018935	11,208.00	06/26/2023 13:20:09	06/26/2023 13:20:09	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 Positions.	
SARO-ROV-23-0018934	52,553.00	06/26/2023 13:19:39	06/26/2023 13:19:39	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 Positions.	
SARO-ROV-23-0018933	32,643.00	06/26/2023 13:19:06	06/26/2023 13:19:06	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 Positions.	
SARO-ROV-23-0018932	5,396.00	06/26/2023 13:18:38	06/26/2023 13:18:38	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 Positions.	
SARO-ROV-23-0018931	116,781.00	06/26/2023 13:18:09	06/26/2023 13:18:09	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 Positions.	
SARO-ROV-23-0018930	43,461.00	06/26/2023 13:17:39	06/26/2023 13:17:39	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 Positions.	
SARO-ROV-23-0018929	4,549.00	06/26/2023 13:16:59	06/26/2023 13:16:59	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 Positions.	
SARO-ROV-23-0018928	93,823.00	06/26/2023 13:16:28	06/26/2023 13:16:28	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 Positions.	
SARO-ROV-23-0018927	779,334.00	06/26/2023 13:15:27	06/26/2023 13:15:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805002 - Division of Camarines Norte	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROI-23-0018926	1,007,074.00	06/26/2023 11:45:17	06/26/2023 11:45:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover RLIP requirements of twenty (20) positions filled in FYs 2020 to 2023.	
SARO-ROI-23-0018925	10,837,887.00	06/26/2023 11:44:44	06/26/2023 11:44:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801009 - Division of Dagupan City	To cover requirements of twenty (20) positions filled in FYs 2020 to 2023.	
SARO-ROI-23-0018924	.00	06/26/2023 11:43:51	06/26/2023 11:43:51	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. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROVIII-23-0018923	193,875.00	06/26/2023 11:09:09	06/26/2023 11:09:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908450 - Tacloban National Agricultural School	To cover the funding requirement for Monetization of Leave Credits of Mr. Adelano S. Millano and two (2) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXI-23-0018922	10,786,453.00	06/26/2023 10:55:16	06/26/2023 10:55:16	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	FY 2021 Performance-Based Bonus (PBB) of four hundred seventy-two (472) eligible personnel.	
SARO-BMB-A-23-0018921	54,548.00	06/26/2023 10:36:31	06/26/2023 10:36:31	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Luz R. Lapid, former DOF - BLGF employee per Attachment I.	
SARO-CAR-23-0018920	23,839,270.00	06/26/2023 10:30:52	06/26/2023 10:30:52	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the “Free Higher Education,” a withheld item under the FY 2023 budget of the University.	
SARO-ROI-23-0018919	33,446,060.00	06/26/2023 10:28:59	06/26/2023 10:28:59	08 - State Universities and Colleges (SUCs)	010 - Ilocos Sur Polytechnic State College	0000000 - Ilocos Sur Polytechnic State College	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROVII-23-0018918	118,434.00	06/26/2023 10:15:19	06/26/2023 10:15:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	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-D-23-0018917	1,168,358.00	06/26/2023 09:41:03	06/26/2023 09:41:03	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-C-23-0018916	140,000,000.00	06/26/2023 09:39:29	06/26/2023 09:39:29	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 the fuel requirements of power supply in Occidental Mindoro per Office of the President approval dated June 1, 2023.	
SARO-ROX-23-0018915	664,559.00	06/26/2023 09:27:16	06/26/2023 09:27:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover additional allotment for payment of monetization of leave credits of ten (10) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0018914	35,660.00	06/26/2023 08:19:51	06/26/2023 08:19:51	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 Charie May C. Taripe, employee of DENR-OSEC-CO.	
SARO-ROVI-23-0018913	.00	06/23/2023 17:59:22	06/23/2023 17:59:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906491 - Generoso Villanueva, Sr. National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0018912	41,146,877.00	06/23/2023 17:58:32	06/23/2023 17:58:32	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 funds to cover the requirements for the Free Higher Education provided under the FY 2023 General Appropriations Act.	
SARO-ROVI-23-0018911	.00	06/23/2023 17:37:44	06/23/2023 17:37:44	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 2023.	
SARO-ROVI-23-0018910	.00	06/23/2023 17:37:08	06/23/2023 17:37:08	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 2023.	
SARO-ROIII-23-0018909	7,507,448.00	06/23/2023 17:08:23	06/23/2023 17:08:23	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the monetization of leave credit of 80 personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0018908	223,346.00	06/23/2023 17:03:46	06/23/2023 17:03:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of seven (7) personnel.	
SARO-ROIII-23-0018907	15,931,849.00	06/23/2023 17:03:11	06/23/2023 17:03:11	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the terminal leave benefits of 20 optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROV-23-0018906	15,179.00	06/23/2023 16:44:27	06/23/2023 16:44:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018905	31,385.00	06/23/2023 16:43:56	06/23/2023 16:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018904	37,876.00	06/23/2023 16:43:21	06/23/2023 16:43:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018903	24,715.00	06/23/2023 16:42:38	06/23/2023 16:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018902	11,638.00	06/23/2023 16:42:09	06/23/2023 16:42:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018901	69,798.00	06/23/2023 16:41:37	06/23/2023 16:41:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018900	6,221.00	06/23/2023 16:41:08	06/23/2023 16:41:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018899	14,201.00	06/23/2023 16:40:38	06/23/2023 16:40:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018898	42,081.00	06/23/2023 16:40:07	06/23/2023 16:40:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018897	8,915.00	06/23/2023 16:39:39	06/23/2023 16:39:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018896	13,732.00	06/23/2023 16:39:04	06/23/2023 16:39:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018895	6,206.00	06/23/2023 16:38:31	06/23/2023 16:38:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018894	566,620.00	06/23/2023 16:38:01	06/23/2023 16:38:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROVI-23-0018893	78,134.00	06/23/2023 16:26:41	06/23/2023 16:26:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0018892	776,743.00	06/23/2023 16:25:55	06/23/2023 16:25:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROXIII-23-0018891	117,023.00	06/23/2023 16:21:00	06/23/2023 16:21:00	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. Bellie T. Latar, an optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0018890	217,600.00	06/23/2023 16:13:03	06/23/2023 16:13:03	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, as per the attached "Annex B".	
SARO-ROVI-23-0018889	78,891.00	06/23/2023 15:58:13	06/23/2023 15:58:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0018888	822,539.00	06/23/2023 15:57:13	06/23/2023 15:57:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROV-23-0018887	.00	06/23/2023 15:50:54	06/23/2023 15:50:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	To effect the transfer of funds from DepEd Regional Office V to Pioduran National High School, Division of Albay relative to PS requirement of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0018886	344,445.00	06/23/2023 15:49:08	06/23/2023 15:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905063 - Pioduran National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROIII-23-0018885	259,597.00	06/23/2023 15:48:28	06/23/2023 15:48:28	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-ROV-23-0018884	30,426.00	06/23/2023 15:48:16	06/23/2023 15:48:16	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) requirement of one (1) newly-filled/unfunded position.	
SARO-ROIII-23-0018883	2,863,917.00	06/23/2023 15:47:57	06/23/2023 15:47:57	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-23-0018882	.00	06/23/2023 15:46:59	06/23/2023 15:46:59	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 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of seven (7) positions.	
SARO-ROVI-23-0018881	.00	06/23/2023 15:38:59	06/23/2023 15:38:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906135 - Concepcion Castro Garcia National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0018880	.00	06/23/2023 15:38:22	06/23/2023 15:38:22	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 2023	
SARO-ROII-23-0018879	529,938.00	06/23/2023 15:29:42	06/23/2023 15:29:42	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. Juana Angelita Y. Lopez, Ms. Rosie D. Calacala and Mr. John Michael D. Cachero (deceased).	
SARO-BMB-A-23-0018878	218,968,185.00	06/23/2023 15:04:28	06/23/2023 15:04:28	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 2023.	
SARO-BMB-D-23-0018877	97,037,500.00	06/23/2023 15:03:09	06/23/2023 15:03:09	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To effect the modification in allotment from Maintenance and Other Operating Expenses to Capital Outlays to cover the acquisition of Parachute Simulator System and Rotary Flight Simulator System.	
SARO-ROVI-23-0018876	37,402,747.00	06/23/2023 14:24:19	06/23/2023 14:24:19	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the FY 2021 Performance-Based Bonus (PBB) of 1,650 eligible personnel in the West Visayas State University.	
SARO-ROVI-23-0018875	2,159,414.00	06/23/2023 14:23:51	06/23/2023 14:23:51	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover the FY 2021 Performance-Based Bonus of 125 eligible personnel at the Guimaras State University.	
SARO-ROII-23-0018874	86,359.00	06/23/2023 14:13:59	06/23/2023 14:13:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902258 - Sto. Tomas National High School	To cover the Terminal Leave Benefits of Mr. Manuelito M. Talau, optional retiree.	
SARO-BMB-E-23-0018873	1,283,046.00	06/23/2023 14:13:56	06/23/2023 14:13:56	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of twelve (12) DAR employees per attached Schedule I.	
SARO-ROII-23-0018872	271,187.00	06/23/2023 14:12:19	06/23/2023 14:12:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902252 - St. Paul Vocational and Industrial High School	To cover the Terminal Leave Benefits of Mr. Moises B. Calaputu, compulsory retiree.	
SARO-BMB-E-23-0018871	42,056.00	06/23/2023 14:11:39	06/23/2023 14:11:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	To cover payment of monetization of leave credits of Mr. Sammy C. Sema, employee of DENR-OSEC-RO XII-PENRO North Cotabato.	
SARO-BMB-E-23-0018870	79,244.00	06/23/2023 14:11:19	06/23/2023 14:11:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	To cover payment of monetization of leave credits of Ms. Cecilia A. Besana, employee of DENR-OSEC-RO VI-PENRO Capiz.	
SARO-BMB-E-23-0018869	39,863.00	06/23/2023 14:03:43	06/23/2023 14:03:43	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. Norbert O. Bayona, DICT-OSEC employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0018868	123,888.00	06/23/2023 13:42:31	06/23/2023 13:42:31	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	To cover payment for terminal leave benefits of Mr. Mikhail Vince V. Janubas, FY 2022 optional retiree, per attached LARP Batch No. 2023-06-0004.	
SARO-ROX-23-0018867	25,000,000.00	06/23/2023 13:38:35	06/23/2023 13:38:35	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for various projects classified as Congress-Introduced Changes/Adjustments (CICA) items in the FY 2023 GAA.	
SARO-CAR-23-0018866	1,885,989.00	06/23/2023 13:30:45	06/23/2023 13:30:45	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to reclassification of eighty-eight (88) positions for the implementation of National Budget Circular No. 461, promotion of four (4) personnel, and filling-up of eight (8) vacant positions.	
SARO-CAR-23-0018865	18,658,939.00	06/23/2023 13:30:17	06/23/2023 13:30:17	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to reclassification of eighty-eight (88) positions for the implementation of National Budget Circular No. 461, promotion of four (4) personnel, and filling-up of eight (8) vacant positions.	
SARO-CAR-23-0018864	1,177,279.00	06/23/2023 13:29:40	06/23/2023 13:29:40	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 2023 due to filling up of thirty-four (34) positions.	
SARO-BMB-E-23-0018863	110,548.00	06/23/2023 13:29:36	06/23/2023 13:29:36	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. Teresa M. Paragas, DICT-NPC employee.	
SARO-CAR-23-0018862	12,723,070.00	06/23/2023 13:29:09	06/23/2023 13:29:09	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in Personnel Services due to the filling up of thirty-four (34) positions.	
SARO-ROX-23-0018861	3,119,198.00	06/23/2023 13:27:36	06/23/2023 13:27:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	Release of allotment to cover payment for terminal leave benefits of nine (9) optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2023-06-002.	
SARO-BMB-C-23-0018860	742,796.00	06/23/2023 13:24:35	06/23/2023 13:24:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0018859	345,821.00	06/23/2023 13:24:35	06/23/2023 13:24:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0018858	111,457.00	06/23/2023 13:24:35	06/23/2023 13:24:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0018857	452,602.00	06/23/2023 13:24:35	06/23/2023 13:24:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0018856	237,825.00	06/23/2023 13:24:35	06/23/2023 13:24:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0018855	210,631.00	06/23/2023 13:24:35	06/23/2023 13:24:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0018854	1,018,702.00	06/23/2023 13:24:35	06/23/2023 13:24:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-C-23-0018853	815,955.00	06/23/2023 13:24:35	06/23/2023 13:24:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the monetization of leave credits of DBM officials and employees, per attached Annex A.	
SARO-BMB-A-23-0018852	84,363.00	06/23/2023 13:14:28	06/23/2023 13:14:28	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of Mr. Jake Cedrick M. Royo of NPDC, per Attachment I.	
SARO-ROX-23-0018851	60,832,545.00	06/23/2023 13:06:59	06/23/2023 13:06:59	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	Release of allotment for Free Higher Education (FHE) appropriation under the FY 2023 GAA.	
SARO-ROVI-23-0018850	.00	06/23/2023 12:10:45	06/23/2023 12:10:45	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 2023.	
SARO-ROVI-23-0018849	.00	06/23/2023 11:56:25	06/23/2023 11:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906341 - San Enrique National Comprehensive High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0018848	73,954.00	06/23/2023 11:30:44	06/23/2023 11:30:44	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 one (1) Head Teacher VI position.	
SARO-ROIII-23-0018847	773,724.00	06/23/2023 11:27:45	06/23/2023 11:27:45	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 one (1) Head Teacher VI position.	
SARO-ROIII-23-0018846	.00	06/23/2023 11:27:12	06/23/2023 11:27:12	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to the filling up of one (1) Head Teacher VI position.	
SARO-ROIII-23-0018845	92,156.00	06/23/2023 11:26:50	06/23/2023 11:26:50	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-23-0018844	953,718.00	06/23/2023 11:26:29	06/23/2023 11:26:29	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-23-0018843	.00	06/23/2023 11:26:04	06/23/2023 11:26:04	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 – FC Lipana MHS pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROI-23-0018842	11,600,000.00	06/23/2023 11:07:11	06/23/2023 11:07:11	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 Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment.	
SARO-BMB-A-23-0018841	340,604.00	06/23/2023 10:49:25	06/23/2023 10:49:25	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. Louie C. Ilar and Ms. Joanne C. Castañeda, former employees per Attachment I.	
SARO-ROVII-23-0018840	516,195.00	06/23/2023 10:47:37	06/23/2023 10:47:37	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-ROIVB-23-0018839	37,778,619.00	06/23/2023 10:25:29	06/23/2023 10:25:29	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of funds to cover "Free Higher Education" for the Second Semester of the Academic Year 2022-2023.	
SARO-ROVII-23-0018838	54,473.00	06/23/2023 10:07:37	06/23/2023 10:07:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907655 - Tipolo National High School	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Ms. Arlina Y. Amante, former School Principal IV, compulsory retiree	
SARO-ROVII-23-0018837	630,759.00	06/23/2023 10:06:57	06/23/2023 10:06:57	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-ROII-23-0018836	912,914.00	06/23/2023 10:05:51	06/23/2023 10:05:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the Terminal Leave Benefits of Ms. Ofelia B. Tolentino, optional retiree.	
SARO-BMB-D-23-0018835	153,465,107.00	06/23/2023 09:52:02	06/23/2023 09:52:02	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 civilian and military personnel as indicated in the attached Annex B.	
SARO-BMB-E-23-0018834	394,337.00	06/23/2023 09:08:39	06/23/2023 09:08:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Commutation of Leave Credits of Maria Lucia Joy G. Gabriel (P39,480.21), Maribelle Grace C. Garcia (P247,047.97) and Joan A. Furigay (P107,808.54) who resigned from the DENR-OSEC-Central Office.	
SARO-ROX-23-0018833	179,915.00	06/23/2023 08:01:31	06/23/2023 08:01:31	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover additional allotment for the payment of monetization of leave credits of six (6) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-A-23-0018832	283,323,000.00	06/22/2023 17:26:32	06/22/2023 17:26:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the repair/restoration of various slope protection along national road projects in Southern Leyte which were damaged by Typhoon "Odette" in 2021, with details in Annex A.	
SARO-ROV-23-0018831	1,742,758.00	06/22/2023 17:20:29	06/22/2023 17:20:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800084 - Camarines Sur 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and one (1) optional retirees.	
SARO-ROV-23-0018830	107,944,959.00	06/22/2023 17:16:39	06/22/2023 17:16:39	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0018829	3,000,000.00	06/22/2023 17:16:01	06/22/2023 17:16:01	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the locally-funded project "Higher Education Research and Innovation Project", chargeable against the FY 2023 GAA.	
SARO-ROV-23-0018828	.00	06/22/2023 17:09:19	06/22/2023 17:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	To effect the transfer of funds from DepEd Regional Office V to DO Tabaco City relative to PS requirement of thirty-one (31) newly-filled unfunded positions.	
SARO-ROV-23-0018827	1,042,537.00	06/22/2023 17:08:24	06/22/2023 17:08:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of thirty-one (31) newly-filled unfunded positions.	
SARO-ROV-23-0018826	11,623,932.00	06/22/2023 17:07:52	06/22/2023 17:07:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805013 - Division of Tabaco City	Release of allotment for Personnel Services (PS) requirements of thirty-one (31) newly-filled/unfunded positions.	
SARO-ROV-23-0018825	84,957.00	06/22/2023 17:05:39	06/22/2023 17:05:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0018824	.00	06/22/2023 17:05:05	06/22/2023 17:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	To effect the transfer of funds from DepEd Regional Office V to Libon-Agro Industrial High School, Division of Albay relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-BMB-B-23-0018823	2,850,000.00	06/22/2023 17:05:02	06/22/2023 17:05:02	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600060 - Cordillera State Institute of Technical Education	Modification in the Maintenance and Other Operating Expenses allotment from TESDA Regional Office - Cordillera Administrative Region to the Cordillera State Institute of Technical Education (CSITE), to cover the additional operating requirements of the CSITE.	
SARO-ROV-23-0018822	967,332.00	06/22/2023 17:03:53	06/22/2023 17:03:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905034 - Libon Agro-Industrial High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-BMB-B-23-0018821	.00	06/22/2023 17:03:45	06/22/2023 17:03:45	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600060 - Cordillera State Institute of Technical Education	Modification in the Maintenance and Other Operating Expenses allotment from TESDA Regional Office - Cordillera Administrative Region to the Cordillera State Institute of Technical Education (CSITE), to cover the additional operating requirements of the CSITE.	
SARO-BMB-B-23-0018820	-2,850,000.00	06/22/2023 17:00:52	06/22/2023 17:00:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Issuance of Negative SARO corresponding to comprehensively released allotment under TESDA Regional Office - Cordillera Administrative Region.	
SARO-BMB-C-23-0018819	30,000,000.00	06/22/2023 16:29:47	06/22/2023 16:29:47	35 - Budgetary Support to Government Corporations (BSGC)	008 - Philippine Coconut Authority	0100000 - Central Office	To cover the national government subsidy to the Philippine Coconut Authority (PCA) for the verification and upgrading of the National Coconut Farmers Registry System (NCFRS).	
SARO-BMB-D-23-0018818	274,609,480.00	06/22/2023 16:24:48	06/22/2023 16:24:48	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 sixty-five (265) Police Lieutenant and eighty-one (81) Police Captain positions.	
SARO-BMB-D-23-0018817	14,545,337.00	06/22/2023 16:14:25	06/22/2023 16:14:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROVII-23-0018816	12,926,527.00	06/22/2023 16:11:18	06/22/2023 16:11:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 320 personnel per attached list.	
SARO-ROIX-23-0018815	490,894.00	06/22/2023 16:10:46	06/22/2023 16:10:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-A-23-0018814	334,202,672.00	06/22/2023 16:05:33	06/22/2023 16:05:33	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 2023, per Attachments I and II.	
SARO-BMB-E-23-0018813	3,931,165.00	06/22/2023 16:04:32	06/22/2023 16:04:32	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of money claim of Theo-Pam Trading Corporation pursuant to Supreme Court Decision dated January 19, 2021.	
SARO-ROV-23-0018812	59,072.00	06/22/2023 15:59:13	06/22/2023 15:59:13	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 Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018811	18,913.00	06/22/2023 15:58:11	06/22/2023 15:58:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905552 - Talaonga National High School	Release of allotment for RLIP differentials due to CY 2022 approved Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-23-0018810	18,253.00	06/22/2023 15:57:23	06/22/2023 15:57:23	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 (ERFs) of Teaching Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0018809	762,000.00	06/22/2023 15:56:47	06/22/2023 15:56:47	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 E.	
SARO-ROV-23-0018808	7,160.00	06/22/2023 15:56:40	06/22/2023 15:56:40	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 (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018807	96,415.00	06/22/2023 15:56:06	06/22/2023 15:56:06	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 (ERFs) and Conversion to Master Teacher Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018806	50,577.00	06/22/2023 15:55:26	06/22/2023 15:55:26	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 (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018805	139,981.00	06/22/2023 15:54:45	06/22/2023 15:54:45	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 (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018804	116,114.00	06/22/2023 15:54:09	06/22/2023 15:54:09	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 (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018803	49,242.00	06/22/2023 15:53:20	06/22/2023 15:53:20	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 (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-BMB-C-23-0018802	9,134,228.00	06/22/2023 15:52:30	06/22/2023 15:52:30	25 - Presidential Communications Office (PCO)	002 - Presidential Broadcast Service-Bureau of Broadcast Services	0000000 - Presidential Broadcast Service-Bureau of Broadcast Services	To cover the payment of FY 2021 Performance-Based Bonus of qualified officials and employees.	
SARO-ROV-23-0018801	20,367.00	06/22/2023 15:51:57	06/22/2023 15:51:57	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 Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018800	36,418.00	06/22/2023 15:51:06	06/22/2023 15:51:06	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 (ERFs) and Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-23-0018799	179,457.00	06/22/2023 15:50:21	06/22/2023 15:50:21	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 (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018798	37,169.00	06/22/2023 15:49:40	06/22/2023 15:49:40	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 (ERFs), Conversion to Master Teacher Positions of Teaching Personnel.	
SARO-ROV-23-0018797	14,741.00	06/22/2023 15:49:08	06/22/2023 15:49:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905509 - Donsol Vocational High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-23-0018796	42,098.00	06/22/2023 15:45:35	06/22/2023 15:45:35	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 (ERFs) of Teaching Personnel.	
SARO-ROV-23-0018795	8,375.00	06/22/2023 15:44:49	06/22/2023 15:44:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905505 - Dinapa National High School	Release of allotment for RLIP differential due to CY 2022 approved Reclassification of Position of Non-Teaching Personnel.	
SARO-ROV-23-0018794	10,578.00	06/22/2023 15:44:06	06/22/2023 15:44:06	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 Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018793	36,984.00	06/22/2023 15:43:28	06/22/2023 15:43:28	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 (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0018792	1,149,315.00	06/22/2023 15:42:10	06/22/2023 15:42:10	14 - Department of the Interior and Local Government (DILG)	004 - Local Government Academy	0000000 - Local Government Academy	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to forty-two (42) qualified officials and employees of the DILG-LGA.	
SARO-ROV-23-0018791	78,985.00	06/22/2023 15:40:31	06/22/2023 15:40:31	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 (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018790	29,059.00	06/22/2023 15:38:58	06/22/2023 15:38:58	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 (ERFs) of Teaching Personnel.	
SARO-ROV-23-0018789	34,923.00	06/22/2023 15:37:35	06/22/2023 15:37:35	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 (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018788	10,617.00	06/22/2023 15:36:32	06/22/2023 15:36:32	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 (ERFs) and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018787	51,127.00	06/22/2023 15:35:52	06/22/2023 15:35:52	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 (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018786	2,600,905.00	06/22/2023 15:35:15	06/22/2023 15:35:15	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 (ERFs), Conversion to Master Teacher Positions and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROVII-23-0018785	7,785,000.00	06/22/2023 15:29:23	06/22/2023 15:29:23	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for the implementation of a CO project under the FY 2022 GAA	
SARO-ROIII-23-0018784	27,999.00	06/22/2023 15:27:18	06/22/2023 15:27:18	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 one (1) position.	
SARO-ROIII-23-0018783	293,398.00	06/22/2023 15:26:59	06/22/2023 15:26:59	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 one (1) position.	
SARO-ROIII-23-0018782	.00	06/22/2023 15:26:37	06/22/2023 15:26:37	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 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-23-0018781	2,336,520.00	06/22/2023 15:26:12	06/22/2023 15:26:12	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of 34 personnel.	
SARO-BMB-E-23-0018780	58,415,000.00	06/22/2023 15:24:33	06/22/2023 15:24:33	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover the FY 2023 funding requirements for the implementation of the Intensified Community-Based Dairy Enterprise Development (USPL-480).	
SARO-ROIII-23-0018779	169,307.00	06/22/2023 15:22:23	06/22/2023 15:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903280 - Floridablanca National Agricultural School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Teresita A. Cruz, optional retiree.	
SARO-BMB-A-23-0018778	2,797,191.00	06/22/2023 15:22:19	06/22/2023 15:22:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of additional FY 2020 Performance-Based Bonus of 155 entitled DPWH officials and employees pursuant to Executive Order No. 80, series of (s.) 2012 and Executive Order No. 201 s. 2016.	
SARO-ROIII-23-0018777	276,043.00	06/22/2023 15:22:00	06/22/2023 15:22:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903405 - San Julian-Sta. Maria National High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Melba M. Cangco, optional retiree.	
SARO-ROV-23-0018776	4,464,240.00	06/22/2023 15:16:34	06/22/2023 15:16:34	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) faculty personnel due to the implementation of the 8th Evaluation Cycle of National Budget Circular No. 461.	
SARO-ROV-23-0018775	999,000.00	06/22/2023 15:15:36	06/22/2023 15:15:36	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) faculty personnel due to the implementation of the 8th Evaluation Cycle of National Budget Circular No. 461.	
SARO-ROV-23-0018774	551,287.00	06/22/2023 15:14:56	06/22/2023 15:14:56	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 No. 461.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0018773	.00	06/22/2023 15:11:59	06/22/2023 15:11:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	To effect the transfer of funds from DepEd Regional Office No. V to San Felipe National High School, Division of Camarines Norte relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0018772	130,327.00	06/22/2023 15:11:13	06/22/2023 15:11:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0018771	1,415,991.00	06/22/2023 15:10:39	06/22/2023 15:10:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905134 - San Felipe National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROVII-23-0018770	141,798.00	06/22/2023 15:08:23	06/22/2023 15:08:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907612 - Babag National High School	To cover funding requirements for the payment of terminal leave benefits of Mr. Benjamin M. Briones, Jr., former Head Teacher III, optional retiree	
SARO-ROV-23-0018769	6,221.00	06/22/2023 15:08:04	06/22/2023 15:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018768	39,097.00	06/22/2023 15:07:17	06/22/2023 15:07:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018767	11,624.00	06/22/2023 15:06:32	06/22/2023 15:06:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905424 - Luy-a National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018766	32,940.00	06/22/2023 15:05:59	06/22/2023 15:05:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905402 - Cataingan National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018765	37,735.00	06/22/2023 15:04:12	06/22/2023 15:04:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905444 - Panique National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018764	3,633.00	06/22/2023 15:03:35	06/22/2023 15:03:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905432 - Masbate School of Fisheries	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018763	21,277.00	06/22/2023 15:02:50	06/22/2023 15:02:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905410 - Dimasalang National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018762	11,624.00	06/22/2023 15:02:17	06/22/2023 15:02:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905408 - Del Carmen National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018761	5,396.00	06/22/2023 15:01:30	06/22/2023 15:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018760	2,299,270.00	06/22/2023 15:00:56	06/22/2023 15:00:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805005 - Division of Masbate	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROVI-23-0018759	.00	06/22/2023 14:59:25	06/22/2023 14:59:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906345 - San Luis National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVIII-23-0018758	22,700,000.00	06/22/2023 14:57:33	06/22/2023 14:57:33	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the implementation of Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading / Procurement of Equipment.	
SARO-ROV-23-0018757	141,404.00	06/22/2023 14:54:23	06/22/2023 14:54:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERFs), Conversion to Master Teacher Position and Reclassification of Positions of Teaching and Non-Teaching Personnel.	
SARO-ROV-23-0018756	16,603.00	06/22/2023 14:53:42	06/22/2023 14:53:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-23-0018755	19,891.00	06/22/2023 14:53:04	06/22/2023 14:53:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERFs) and Reclassification of Positions of Teaching & Non-Teaching Personnel.	
SARO-ROV-23-0018754	25,518.00	06/22/2023 14:51:49	06/22/2023 14:51:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905609 - Celestino G.Tabuena Memorial National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-23-0018753	5,812.00	06/22/2023 14:51:09	06/22/2023 14:51:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Release of allotment for RLIP differentials due to CY 2022 approved Equivalent Record Form (ERFs) of Teaching Personnel.	
SARO-ROV-23-0018752	463,967.00	06/22/2023 14:50:23	06/22/2023 14:50:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to Salary Differentials due to CY 2022 approved Equivalent Record Form (ERF), Reclassification of Positions and Conversion to Master Teacher Positions of eighty-five (85) Teaching Personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0018751	120,167.00	06/22/2023 14:42:59	06/22/2023 14:42:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover any RLIP deficiency due to filling of three (3) positions for FY 2023.	
SARO-ROII-23-0018750	1,318,018.00	06/22/2023 14:41:59	06/22/2023 14:41:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To cover any Personnel Services deficiency due to filling of three (3) positions for FY 2023.	
SARO-ROII-23-0018749	.00	06/22/2023 14:41:07	06/22/2023 14:41:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902277 - Bintawan National High School	To effect modification in the appropriation to cover any PS deficiency due to filling of three (3) positions for FY 2023.	
SARO-ROVII-23-0018748	115,736,424.00	06/22/2023 14:26:46	06/22/2023 14:26:46	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for Free Higher Education, MOOE under the FY 2023 GAA	
SARO-ROII-23-0018747	53,758,710.00	06/22/2023 14:12:21	06/22/2023 14:12:21	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Release of allotment to cover items classified as "For Issuance of SARO" under the FY 2023 specific budget.	
SARO-CAR-23-0018746	111,684.00	06/22/2023 14:08:13	06/22/2023 14:08:13	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 2023 due to the filling up of two (2) vacant positions.	
SARO-CAR-23-0018745	1,169,506.00	06/22/2023 14:07:38	06/22/2023 14:07:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914185 - Pinukpuk Vocational School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to filling up of two (2) vacant positions.	
SARO-CAR-23-0018744	.00	06/22/2023 14:07:03	06/22/2023 14:07:03	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 2023 due to the filling up of two (2) vacant positions.	
SARO-ROII-23-0018743	1,837,446.00	06/22/2023 14:06:14	06/22/2023 14:06:14	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the Monetization of Leave Credits of fifteen (15) employees, listed hereunder.	
SARO-BMB-B-23-0018742	11,120,793.00	06/22/2023 13:54:42	06/22/2023 13:54:42	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 (RGB) of Atty. Maria Bernardita L. Carreon, former Labor Arbiter of the DOLE-NLRC, per attached Annex B.	
SARO-ROI-23-0018741	3,427,100.00	06/22/2023 13:36:35	06/22/2023 13:36:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover RLIP requirements of seventy-six (76) positions filled in FYs 2018 to 2023.	
SARO-ROI-23-0018740	37,086,733.00	06/22/2023 13:35:55	06/22/2023 13:35:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801005 - Division of Pangasinan II	To cover requirements of seventy-six (76) positions filled in FYs 2018 to 2023.	
SARO-ROI-23-0018739	.00	06/22/2023 13:35:35	06/22/2023 13:35:35	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. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROVIII-23-0018738	867,872.00	06/22/2023 11:16:59	06/22/2023 11:16:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Alchie A. Protesta and four (4) others per attached List of Actual Retirees To Be Paid (LARP).	
SARO-ROI-23-0018737	1,208,747.00	06/22/2023 11:05:25	06/22/2023 11:05:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover RLIP requirements of twenty-eight (28) positions filled in FYs 2021 to 2023.	
SARO-ROI-23-0018736	13,154,328.00	06/22/2023 11:05:05	06/22/2023 11:05:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801011 - Division of San Carlos City	To cover requirements of twenty-eight (28) positions filled in FYs 2021 to 2023.	
SARO-ROI-23-0018735	.00	06/22/2023 11:03:07	06/22/2023 11:03:07	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, Pangasinan pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROXII-23-0018734	1,000,000.00	06/22/2023 10:32:01	06/22/2023 10:32:01	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment to cover Financial Assistance to Athletes.	
SARO-ROVIII-23-0018733	216,639.00	06/22/2023 10:21:47	06/22/2023 10:21:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover the terminal leave benefits of Ms. Susan C. Amor.	
SARO-BMB-D-23-0018732	1,479,325,682.00	06/22/2023 10:15:43	06/22/2023 10:15:43	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the grant of FY 2021 Performance-Based Bonus of the Armed Forces of the Philippines - Philippine Army.	
SARO-ROI-23-0018731	20,320,600.00	06/22/2023 10:13:59	06/22/2023 10:13:59	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act specifically for the project Increase in Carrying Capacity of the College of Medicine.	
SARO-ROVIII-23-0018730	5,673,611.00	06/22/2023 10:06:15	06/22/2023 10:06:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the requirement of newly filled unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0018729	497,273.00	06/22/2023 10:05:29	06/22/2023 10:05:29	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the RLIP requirement of newly filled positions.	
SARO-CAR-23-0018728	2,383,026.00	06/22/2023 10:04:57	06/22/2023 10:04:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment for the Terminal Leave Benefits of the following optional retirees: Dr. SJB Abnasan-Diong-an (PhP195,575.00), Dr. ERA Almario (PhP304,794.00), Dr. CM Ayahao (PhP213,172.00), Ms. BM Talango (PhP113,949.00), Ms. AS Lumague (PhP327,559.00), Dr. LAH Bringas (PhP350,310.00), Dr. LOR Bundal (PhP388,811.00), Dr. LKJ Batino (PhP246,984.00), Ms. KE De Castro (PhP90,871.00), Mr. KE De Castro (PhP77,508.00), Ms. MJA Llaneta (PhP42,428.00) and Ms. MRHG Lim-taasin (PhP31,065.00).	
SARO-BMB-D-23-0018727	64,276.00	06/22/2023 09:46:39	06/22/2023 09:46:39	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 monetization of leave credits of a civilian employee per attached Annex B.	
SARO-BMB-D-23-0018726	5,367,278.00	06/22/2023 09:35:44	06/22/2023 09:35:44	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 eight (8) actual retirees per attached Annex B.	
SARO-BMB-D-23-0018725	4,241,459.00	06/22/2023 09:35:15	06/22/2023 09:35:15	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0018724	528,322.00	06/22/2023 09:34:47	06/22/2023 09:34:47	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-23-0018723	1,053,585.00	06/22/2023 09:34:15	06/22/2023 09:34:15	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0018722	163,903.00	06/22/2023 09:33:45	06/22/2023 09:33:45	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0018721	138,270.00	06/22/2023 09:33:13	06/22/2023 09:33:13	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 civilian personnel, per attached Annex B.	
SARO-BMB-A-23-0018720	831,667,000.00	06/21/2023 19:27:49	06/21/2023 19:27:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Zamboanga del Sur 1st DEO to Central Office, per request of DPWH.	
SARO-ROIX-23-0018719	.00	06/21/2023 19:27:16	06/21/2023 19:27:16	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 DPWH Central Office of various projects as per request of DPWH.	
SARO-ROIX-23-0018718	-831,667,000.00	06/21/2023 19:26:52	06/21/2023 19:26:52	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 (operating unit) from DPWH Zamboanga del Sur 1st DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-23-0018717	759,066,000.00	06/21/2023 19:25:45	06/21/2023 19:25:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Zamboanga del Sur 2nd DEO to Central Office, per request of DPWH.	
SARO-ROIX-23-0018716	.00	06/21/2023 18:02:54	06/21/2023 18:02:54	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 2nd DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROIX-23-0018715	-759,066,000.00	06/21/2023 18:02:21	06/21/2023 18:02:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Zamboanga del Sur 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-23-0018714	100,000,000.00	06/21/2023 18:01:47	06/21/2023 18:01:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Zamboanga Sibugay 1st DEO to Central Office, per request of DPWH.	
SARO-ROIX-23-0018713	.00	06/21/2023 17:59:45	06/21/2023 17:59:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Zamboanga Sibugay 1st DEO to DPWH Central Office of various projects as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0018712	-100,000,000.00	06/21/2023 17:42:14	06/21/2023 17:42:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800146 - Zamboanga Sibugay 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Zamboanga Sibugay 1st DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-23-0018711	105,000,000.00	06/21/2023 17:33:31	06/21/2023 17:33:31	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-D-23-0018710	37,551.00	06/21/2023 16:44:48	06/21/2023 16:44:48	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirement for monetization of leave credits claim of the NAPOLCOM employee, details per attached Schedule A.	
SARO-ROIX-23-0018709	.00	06/21/2023 16:42:28	06/21/2023 16:42:28	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 DPWH Central Office of a project as per request of DPWH.	
SARO-ROVI-23-0018708	.00	06/21/2023 16:35:42	06/21/2023 16:35:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906306 - Miag-ao National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-B-23-0018707	1,528,028.00	06/21/2023 16:17:32	06/21/2023 16:17:32	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of nine (9) DOLE-NLRC Personnel, per attached Schedule A.	
SARO-ROIX-23-0018706	4,581,786.00	06/21/2023 16:15:21	06/21/2023 16:15:21	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 2023	
SARO-ROIX-23-0018705	.00	06/21/2023 16:11:48	06/21/2023 16:11:48	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of Twenty-Six (26) positions	
SARO-ROIX-23-0018704	67,284.00	06/21/2023 15:47:38	06/21/2023 15:47:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909311 - Alberto Q. Ubay Memorial Agro-Tech Science High School	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of one (1) teaching position	
SARO-ROIX-23-0018703	707,764.00	06/21/2023 15:46:30	06/21/2023 15:46:30	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 2023	
SARO-ROIX-23-0018702	.00	06/21/2023 15:45:30	06/21/2023 15:45:30	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of one (1) teaching position	
SARO-ROVI-23-0018701	.00	06/21/2023 15:42:00	06/21/2023 15:42:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906257 - Dapdap National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIVB-23-0018700	118,367.00	06/21/2023 15:12:13	06/21/2023 15:12:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917045 - Abra de Ilog National High School	To cover the funding requirements for the Monetization of Leave Credits of one (1) personnel of Abra de Ilog National High School.	
SARO-ROIVB-23-0018699	31,075.00	06/21/2023 14:47:33	06/21/2023 14:47:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover RLIP requirements of one (1) newly-filled position.	
SARO-ROIVB-23-0018698	322,316.00	06/21/2023 14:47:09	06/21/2023 14:47:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover PS requirements of one (1) newly-filled position.	
SARO-ROIVB-23-0018697	.00	06/21/2023 14:46:35	06/21/2023 14:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover any PS deficiency in authorized personnel benefits for FY 2023 due to one (1) newly-filled position.	
SARO-NCR-23-0018696	1,318,454.00	06/21/2023 14:43:53	06/21/2023 14:43:53	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 retiree/s.	
SARO-ROIII-23-0018695	46,386.00	06/21/2023 14:21:14	06/21/2023 14:21:14	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 Mr. Rolando A. Torres, Jr.	
SARO-ROIII-23-0018694	62,704.00	06/21/2023 14:20:53	06/21/2023 14:20:53	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 Ms. Cristina D. Punsalan and Mr. Jhon Paulo V. Oflaria.	
SARO-ROIII-23-0018693	103,390.00	06/21/2023 14:20:30	06/21/2023 14:20:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903495 - City of Balanga National High School	Funding requirement for the monetization of leave credits of Ms. Lisa G. Austria, School Principal IV.	
SARO-ROIII-23-0018692	214,235.00	06/21/2023 14:20:08	06/21/2023 14:20:08	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 Engr. Joaida D. Perdio.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0018691	153,971.00	06/21/2023 14:19:43	06/21/2023 14:19:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the monetization of leave credits of Ms. Marites M. Magno, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0018690	77,760.00	06/21/2023 14:19:01	06/21/2023 14:19:01	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-23-0018689	841,760.00	06/21/2023 14:18:14	06/21/2023 14:18:14	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-23-0018688	.00	06/21/2023 14:17:48	06/21/2023 14:17:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903426 - Taltal National High School	To effect the release of funds to DepEd – Taltal National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0018687	77,760.00	06/21/2023 14:17:15	06/21/2023 14:17:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0018686	853,760.00	06/21/2023 14:16:44	06/21/2023 14:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0018685	.00	06/21/2023 14:15:48	06/21/2023 14:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903200 - Palayan City National High School	To effect the release of funds to DepEd – Palayan City National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0018684	1,517,263.00	06/21/2023 14:15:19	06/21/2023 14:15:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of six (6) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0018683	959,395.00	06/21/2023 14:14:55	06/21/2023 14:14:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903146 - Aliaga National High School	Funding requirement for the terminal leave benefits of Mr. Pablito P. Manialong, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0018682	92,642.00	06/21/2023 14:14:31	06/21/2023 14:14:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the terminal leave benefits of two (2) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0018681	292,812.00	06/21/2023 14:13:24	06/21/2023 14:13:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for terminal leave benefits of the late Aurora A. Lavilla, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0018680	23,420.00	06/21/2023 14:12:29	06/21/2023 14:12:29	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. Maria Leonora Cheng.	
SARO-ROV-23-0018679	.00	06/21/2023 14:10:11	06/21/2023 14:10:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	To effect the transfer of funds from DepEd Regional Office V to Oas Polytechnic School, Division of Albay, relative to PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0018678	268,707.00	06/21/2023 14:09:39	06/21/2023 14:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0018677	2,869,212.00	06/21/2023 14:09:11	06/21/2023 14:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905058 - Oas Polytechnic School	Release of allotment for Personnel Services (PS) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0018676	172,968.00	06/21/2023 14:03:33	06/21/2023 14:03:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for RLIP differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROV-23-0018675	37,467.00	06/21/2023 14:03:00	06/21/2023 14:03:00	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 differentials due to CY 2022 approved Reclassification of Positions.	
SARO-ROI-23-0018674	600,892.00	06/21/2023 13:58:17	06/21/2023 13:58:17	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below:	
SARO-BMB-A-23-0018673	908,075.00	06/21/2023 13:26:48	06/21/2023 13:26:48	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 twelve (12) personnel, per Attachment I.	
SARO-BMB-A-23-0018672	319,423.00	06/21/2023 11:33:48	06/21/2023 11:33:48	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the payment of monetization of leave credits of nine (9) employees, per Attachment I.	
SARO-ROXII-23-0018671	40,400,000.00	06/21/2023 10:28:59	06/21/2023 10:28:59	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotments to cover Increase in Carrying Capacity of the College of Medicine and Capacity Development on Futures Thinking and Strategic Foresight	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-23-0018670	3,000,000.00	06/21/2023 10:27:46	06/21/2023 10:27:46	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment to cover Higher Education Research and Innovation Project.	
SARO-CAR-23-0018669	33,454,104.00	06/21/2023 10:16:19	06/21/2023 10:16:19	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 withheld item under the FY 2023 Budget of Mountain Province State Polytechnic College.	
SARO-ROVII-23-0018668	1,498,052.00	06/21/2023 10:12:52	06/21/2023 10:12:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807001 - Division of Bohol	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of six (6) retired employees per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROI-23-0018667	129,907.00	06/21/2023 10:07:23	06/21/2023 10:07:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural High School	To cover RLIP requirements of three (3) positions filled in FY 2022.	
SARO-ROI-23-0018666	1,411,833.00	06/21/2023 10:06:56	06/21/2023 10:06:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural High School	To cover requirements of three (3) positions filled in FY 2022.	
SARO-ROI-23-0018665	.00	06/21/2023 10:06:22	06/21/2023 10:06:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901478 - Speaker Eugenio Perez National Agricultural High School	To effect release of funds to the DepEd – Speaker Eugenio Perez National Agricultural High School pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-23-0018664	77,760.00	06/21/2023 10:05:53	06/21/2023 10:05:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover RLIP requirements of two (2) positions filled in FY 2022.	
SARO-ROI-23-0018663	853,760.00	06/21/2023 10:05:32	06/21/2023 10:05:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901417 - San Nicolas East National High School	To cover requirements of two (2) positions filled in FY 2022.	
SARO-ROI-23-0018662	.00	06/21/2023 10:05:07	06/21/2023 10:05:07	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. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROXII-23-0018661	6,000,000.00	06/21/2023 09:45:41	06/21/2023 09:45:41	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 two FY 2022 GAA Items - The Infrastructure of Smart Campus Development, Rationalization of Face to Face Classes, and Upgrading of Equipment and The Capacity Development on Future Thinking, and Strategic Foresight	
SARO-BMB-A-23-0018660	1,812,761.00	06/21/2023 08:54:01	06/21/2023 08:54:01	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 Mr. Heginio A. Baldano and Ms. Leora A. Puso, optional retirees per Attachment I.	
SARO-BMB-B-23-0018659	56,353.00	06/21/2023 08:53:47	06/21/2023 08:53:47	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 terminal leave benefits of Mr. Elucito M. Norruega	
SARO-BMB-B-23-0018658	191,366.00	06/21/2023 08:53:14	06/21/2023 08:53:14	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Ms. Maria Donna A. Yting.	
SARO-ROV-23-0018657	.00	06/21/2023 08:41:24	06/21/2023 08:41:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to Gigmoto Rural Development High School, Division of Catanduanes relative to PS requirement of two (2) newly-filled unfunded positions.	
SARO-ROV-23-0018656	42,273.00	06/21/2023 08:40:39	06/21/2023 08:40:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0018655	502,829.00	06/21/2023 08:40:00	06/21/2023 08:40:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905359 - Gigmoto Rural Development High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0018654	.00	06/21/2023 08:36:52	06/21/2023 08:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	To effect the transfer of funds from DepEd Regional Office V to Malinao National High School, Division of Albay relative to PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0018653	2,269,352.00	06/21/2023 08:36:20	06/21/2023 08:36:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for Personnel Services (PS) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0018652	208,048.00	06/21/2023 08:35:47	06/21/2023 08:35:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905043 - Malinao National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0018651	.00	06/21/2023 08:32:18	06/21/2023 08:32:18	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, Division of Camarines Sur relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0018650	77,760.00	06/21/2023 08:31:39	06/21/2023 08:31:39	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 two (2) newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0018649	853,760.00	06/21/2023 08:31:04	06/21/2023 08:31:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905241 - Malawag National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROXII-23-0018648	137,853.00	06/21/2023 07:45:34	06/21/2023 07:45:34	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the Monetization of Leave Credits (MLC) of Mr. Mocamad Macasayon.	
SARO-ROIVB-23-0018647	21,324.00	06/20/2023 18:51:36	06/20/2023 18:51:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover RLIP requirements for the filling of one (1) Administrative Assistant II position.	
SARO-ROVI-23-0018646	38,000.00	06/20/2023 17:07:38	06/20/2023 17:07:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0018645	339,000.00	06/20/2023 17:06:52	06/20/2023 17:06:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0018644	239,042.00	06/20/2023 16:21:01	06/20/2023 16:21:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover the terminal leave benefits of Ms. Hya May C. Bautista, former Engineer II at Antique District Engineering Office	
SARO-ROX-23-0018643	3,587,000.00	06/20/2023 15:57:30	06/20/2023 15:57:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover deficiency in RLIP requirements due to filling up of eight-eight (88) vacant positions.	
SARO-ROX-23-0018642	39,199,000.00	06/20/2023 15:55:30	06/20/2023 15:55:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover PS requirements due to the filling-up of eighty-eight (88) vacant positions.	
SARO-ROX-23-0018641	.00	06/20/2023 15:54:06	06/20/2023 15:54:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To effect modification in the appropriation to cover PS requirements due to the filling-up of eighty-eight (88) vacant positions.	
SARO-ROX-23-0018640	.00	06/20/2023 15:51:12	06/20/2023 15:51:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To correct the previously issued Memo Entry (SARO-ROX-23-0018577) from GASS to New School Personnel.	
SARO-BMB-B-23-0018639	4,357,778.00	06/20/2023 15:50:47	06/20/2023 15:50:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of 18 DOH-RMC former employees, per attached Annex B.	
SARO-ROIX-23-0018638	122,876.00	06/20/2023 15:31:06	06/20/2023 15:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0018637	1,342,299.00	06/20/2023 15:29:59	06/20/2023 15:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-A-23-0018636	3,294,243.00	06/20/2023 15:28:46	06/20/2023 15:28:46	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of Ms. Rowena S. Divinagracia and Mr. Victor B. Manigsaca, optional retirees per Attachment I.	
SARO-ROIX-23-0018635	.00	06/20/2023 15:28:43	06/20/2023 15:28:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909322 - Basilan National High School	To effect release of funds to Basilan National High School pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of Three (3) teaching positions	
SARO-ROIVB-23-0018634	2,000,000.00	06/20/2023 15:27:36	06/20/2023 15:27:36	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of fund to cover the implementation of Capacity Development on Futures Thinking and Strategic Foresight under the FY 2023 General Appropriations Act.	
SARO-ROIVA-23-0018633	452,122,606.00	06/20/2023 15:24:26	06/20/2023 15:24:26	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-BMB-A-23-0018632	403,889.00	06/20/2023 15:24:19	06/20/2023 15:24:19	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	2000000 - Central Office (LTFRB)	To cover the payment of the Terminal Leave Benefits of Mr. Jaime Jesus V. Tecson, Ms. Merrynil Kay P. Maton, and Ms. Maribel M. Bolano, DOTr-OSEC-LTFRB optional retirees/former employees per Attachment I.	
SARO-ROIVA-23-0018631	3,000,000.00	06/20/2023 15:23:51	06/20/2023 15:23:51	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the implementation of Locally Funded Project under the FY 2023 GAA.	
SARO-BMB-A-23-0018630	2,045,336.00	06/20/2023 15:23:55	06/20/2023 15:23:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of the Terminal Leave Benefits of Ms. Abdul Fatah M. Guma-os, a DOTr-OSEC-RO XIII optional retiree per Attachment I.	
SARO-BMB-A-23-0018629	331,513.00	06/20/2023 15:21:43	06/20/2023 15:21:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Evangeline T. Fernandez, Ms. Ameer Florence P. Payno, and Ms. Teresita M. Tiongson, DOTr-OSEC-CO optional retirees/former employees per Attachment I.	
SARO-BMB-A-23-0018628	3,301,125.00	06/20/2023 15:20:04	06/20/2023 15:20:04	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. Sunday B. Gudito, et. al., optional retirees per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0018627	767,011.00	06/20/2023 15:18:18	06/20/2023 15:18:18	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover the funding requirement for the monetization of leave credits of the twelve (12) employees as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-E-23-0018626	215,079.00	06/20/2023 15:01:00	06/20/2023 15:01:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	To cover payment of Terminal Leave Benefits of the late Herculina T. Bendoy, former employee of DENR-OSEC-RO XII-PENRO Sultan Kudarat.	
SARO-BMB-B-23-0018625	2,431,487.00	06/20/2023 14:58:02	06/20/2023 14:58:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Monetization of Leave Credits of 25 employees of DOH-DJFMH, per attached Schedule A.	
SARO-BMB-E-23-0018624	400,390.00	06/20/2023 14:58:02	06/20/2023 14:58:02	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. Apolinario A. Henido, Jr., former employee of DENR-OSEC-RO XII-Proper.	
SARO-BMB-E-23-0018623	215,066.00	06/20/2023 14:57:38	06/20/2023 14:57:38	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 Mr. Izar Jesson G. Claudio (P106,979.12) and Mr. Mark Kiven T. Valdez (P108,086.59), employees of DENR-EMB-RO XII.	
SARO-ROVII-23-0018622	67,555.00	06/20/2023 14:21:22	06/20/2023 14:21:22	16 - Department of Labor and Employment (DOLE)	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 2023 of Ms. Marivel L. Anunciado, Administrative Officer V	
SARO-BMB-F-23-0018621	429,653.00	06/20/2023 14:03:39	06/20/2023 14:03:39	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the terminal leave benefits claim of Mr. Ernilito B. Auditor and monetization of leave credits of four (4) CHED employees.	
SARO-BMB-F-23-0018620	103,069.00	06/20/2023 14:01:13	06/20/2023 14:01:13	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-ROIVB-23-0018619	232,838.00	06/20/2023 13:50:18	06/20/2023 13:50:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To cover PS requirements for the filling of one (1) Administrative Assistant II position.	
SARO-ROIVB-23-0018618	.00	06/20/2023 13:49:40	06/20/2023 13:49:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917167 - Abongan National High School	To effect the release of funds pursuant to GP 74 of the FY 2023 GAA relative to the additional PS requirements due to the filling of one (1) Administrative Assistant II position.	
SARO-ROX-23-0018617	249,080.00	06/20/2023 13:30:47	06/20/2023 13:30:47	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover funding requirements for payment of monetization of leave credits of three (3) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROVIII-23-0018616	8,567,260.00	06/20/2023 12:26:28	06/20/2023 12:26:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808006 - Division of Southern Leyte	To cover the funding requirement for Monetization of Leave Credits of Ms. Maria Belinda S. Paler and one hundred seventy-eight (178) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROI-23-0018615	93,832.00	06/20/2023 12:13:08	06/20/2023 12:13:08	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. Sherwin B. Dat-ay (P52,943.05); and Ms. Ana Marie I. Bernal (P40,888.61).	
SARO-ROVIII-23-0018614	299,512.00	06/20/2023 12:09:19	06/20/2023 12:09:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908254 - San Isidro Agro-Industrial High School	To cover the funding requirement for Monetization of Leave Credits of Ms. Evelyn S. Castillo and nine (9) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0018613	1,556,820.00	06/20/2023 11:57:04	06/20/2023 11:57:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Government counterpart in RLIP due to filling-up of newly created forty-three (43) Administrative Officer II positions.	
SARO-ROXIII-23-0018612	.00	06/20/2023 11:56:24	06/20/2023 11:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	To effect the release of funds to the Division of Agusan del Norte pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to the filling-up of forty-three (43) newly created Administrative Officer II positions.	
SARO-ROXIII-23-0018611	15,894,760.00	06/20/2023 11:55:19	06/20/2023 11:55:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816001 - Division of Agusan del Norte	Additional PS requirements due to the filling-up of newly created forty-three (43) Administrative Officer II positions.	
SARO-ROX-23-0018610	107,300,000.00	06/20/2023 11:35:14	06/20/2023 11:35:14	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for various projects classified as Congress-Introduced Changes/Adjustments (CICA) items in the FY 2023 GAA.	
SARO-BMB-B-23-0018609	23,747,983.00	06/20/2023 11:07:04	06/20/2023 11:07:04	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits (RGB) of the late Atty. Maria Ada A. Veloso, former Labor Arbiter who died while in service on January 22, 2023, to be claimed by her surviving spouse Mr. Raul M. Veloso per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0018608	102,839.00	06/20/2023 09:53:43	06/20/2023 09:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To cover RLIP requirements of three (3) positions filled in FY 2022.	
SARO-ROI-23-0018607	1,144,164.00	06/20/2023 09:52:57	06/20/2023 09:52:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To cover requirements of three (3) positions filled in FY 2022.	
SARO-ROI-23-0018606	.00	06/20/2023 09:51:13	06/20/2023 09:51:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901456 - Judge Jose de Venecia, Sr. Technical-Vocational Secondary School	To effect release of funds to the DepEd – Judge Jose De Venecia, Sr. Technical-Vocational Secondary School pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROVIII-23-0018605	9,592,657.00	06/20/2023 09:35:38	06/20/2023 09:35:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Monetization of Leave Credits of Ms. Jessica Diane C. Barril and 136 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0018604	3,516,290.00	06/20/2023 09:33:21	06/20/2023 09:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808001 - Division of Biliran	To cover monetization of leave credit of Ms. Theresa Joy S. Agang and 150 others per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIVB-23-0018603	3,621,475.00	06/20/2023 08:59:45	06/20/2023 08:59:45	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the funding requirements for the Monetization of Leave Credits of one hundred five (105) personnel of Occidental Mindoro State College.	
SARO-BMB-A-23-0018602	4,842,123.00	06/19/2023 22:45:11	06/19/2023 22:45:11	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 2023.	
SARO-ROVI-23-0018601	3,584.00	06/19/2023 18:11:40	06/19/2023 18:11:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0018600	74,786.00	06/19/2023 18:10:47	06/19/2023 18:10:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To cover any PS deficiency in the authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0018599	12,150,000.00	06/19/2023 17:43:29	06/19/2023 17:43:29	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment for the Construction of the CEA Annex Laboratory Building and for the Procurement of Other Machinery and Equipment.	
SARO-ROVI-23-0018598	121,428,085.00	06/19/2023 17:41:50	06/19/2023 17:41:50	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment for the Free Higher Education program of the University of Antique for the 21,583 qualified students.	
SARO-BMB-F-23-0018597	1,397,687.00	06/19/2023 17:36:51	06/19/2023 17:36:51	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900013 - CARAGA Region Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 62 qualified officials and employees of PSHS-Caraga Region Campus.	
SARO-BMB-F-23-0018596	1,788,123.00	06/19/2023 17:36:30	06/19/2023 17:36:30	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900012 - SOCCSKSARGEN Region Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 69 qualified officials and employees of PSHS-SOCCSKSARGEN Region Campus.	
SARO-BMB-F-23-0018595	2,230,547.00	06/19/2023 17:36:08	06/19/2023 17:36:08	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900011 - Southern Mindanao Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 87 qualified officials and employees of PSHS-Southern Mindanao Campus.	
SARO-BMB-F-23-0018594	1,716,800.00	06/19/2023 17:35:35	06/19/2023 17:35:35	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900010 - Central Mindanao Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 61 qualified officials and employees of PSHS-Central Mindanao Campus.	
SARO-BMB-F-23-0018593	965,130.00	06/19/2023 17:34:20	06/19/2023 17:34:20	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900016 - Zamboanga Peninsula Region Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 42 qualified officials and employees of PSHS-Zamboanga Peninsula Region Campus.	
SARO-BMB-F-23-0018592	1,706,329.00	06/19/2023 17:33:47	06/19/2023 17:33:47	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 67 qualified officials and employees of PSHS-Eastern Visayas Campus.	
SARO-BMB-F-23-0018591	1,883,777.00	06/19/2023 17:31:27	06/19/2023 17:31:27	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900008 - Central Visayas Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 72 qualified officials and employees of PSHS-Central Visayas Campus.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0018590	2,263,656.00	06/19/2023 17:31:04	06/19/2023 17:31:04	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900007 - Western Visayas Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 90 qualified officials and employees of PSHS-Western Visayas Campus.	
SARO-BMB-F-23-0018589	2,072,651.00	06/19/2023 17:30:29	06/19/2023 17:30:29	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900006 - Bicol Region Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 76 qualified officials and employees of PSHS-Bicol Region Campus.	
SARO-BMB-F-23-0018588	823,631.00	06/19/2023 17:29:53	06/19/2023 17:29:53	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900015 - MIMAROPA Region Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 40 qualified officials and employees of PSHS-MIMAROPA Region Campus.	
SARO-BMB-F-23-0018587	1,743,629.00	06/19/2023 17:29:24	06/19/2023 17:29:24	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900014 - CALABARZON Region Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 67 qualified officials and employees of PSHS-CALABARZON Region Campus.	
SARO-BMB-F-23-0018586	2,003,117.00	06/19/2023 17:28:52	06/19/2023 17:28:52	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900005 - Central Luzon Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 76 qualified officials and employees of PSHS-Central Luzon Campus.	
SARO-BMB-F-23-0018585	2,227,924.00	06/19/2023 17:28:15	06/19/2023 17:28:15	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900004 - Cagayan Valley Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 81 qualified officials and employees of PSHS-Cagayan Valley Campus.	
SARO-BMB-F-23-0018584	2,154,564.00	06/19/2023 17:27:49	06/19/2023 17:27:49	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900003 - Cordillera Administrative Region Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 80 qualified officials and employees of PSHS-Cordillera Administrative Region Campus.	
SARO-BMB-F-23-0018583	5,311,422.00	06/19/2023 17:27:08	06/19/2023 17:27:08	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900001 - Diliman Campus	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 205 qualified officials and employees of PSHS-Main (Diliman) Campus.	
SARO-ROVIII-23-0018582	90,019.00	06/19/2023 17:02:15	06/19/2023 17:02:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefits of three (3) retirees as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROXIII-23-0018581	238,779.00	06/19/2023 16:42:12	06/19/2023 16:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the Monetization of Leave Credits of Ms. Laila F. Danaque and Ms. Francisca D. Plaza, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0018580	698,475.00	06/19/2023 16:41:13	06/19/2023 16:41:13	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. Jerrlyn Mae L. Ecoben, an optional retiree and Ms. Dulce Amor S. Organiza, a mandatory retiree.	
SARO-ROXIII-23-0018579	904,147.00	06/19/2023 16:40:15	06/19/2023 16:40:15	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of allotment to cover monetization of earned leave credits of twenty-seven (27) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-F-23-0018578	901,573.00	06/19/2023 16:25:14	06/19/2023 16:25:14	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0100000 - Office of the Executive Director (Central Office)	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 33 qualified officials and employees of PSHS-Office of the Executive Director.	
SARO-ROX-23-0018577	.00	06/19/2023 16:13:59	06/19/2023 16:13:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To effect modification in the appropriation to cover PS requirements due to the filling-up of eighty-eight (88) vacant positions.	
SARO-ROVI-23-0018576	41,229.00	06/19/2023 16:07:55	06/19/2023 16:07:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0018575	237,438.00	06/19/2023 16:07:28	06/19/2023 16:07:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906229 - Bololacao National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-D-23-0018574	481,416.00	06/19/2023 16:02:49	06/19/2023 16:02:49	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefit of a PPA retiree per attached Annex B.	
SARO-BMB-D-23-0018573	635,890.00	06/19/2023 15:56:20	06/19/2023 15:56:20	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-23-0018572	129,659.00	06/19/2023 15:55:51	06/19/2023 15:55:51	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claim of optional retiree per attached Schedule A.	
SARO-BMB-D-23-0018571	318,906,888.00	06/19/2023 15:55:19	06/19/2023 15:55:19	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for retirement gratuity and terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A to C".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0018570	601,774.00	06/19/2023 15:54:46	06/19/2023 15:54:46	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 and terminal leave benefits of DILG Regional Offices IV-A and IV-B personnel, per attached Schedules A and B, respectively.	
SARO-BMB-A-23-0018569	174,885.00	06/19/2023 15:50:45	06/19/2023 15:50:45	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-ROVII-23-0018568	1,066,324.00	06/19/2023 15:36:21	06/19/2023 15:36:21	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 monetization of leave credits for CY 2023 for three (3) employees per attached list	
SARO-NCR-23-0018567	905,934.00	06/19/2023 15:24:08	06/19/2023 15:24:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the RLIP requirements of nineteen (19) newly filled positions of the agency.	
SARO-NCR-23-0018566	9,764,287.00	06/19/2023 15:23:45	06/19/2023 15:23:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	To release the allotment to cover the Personnel Services requirements of nineteen (19) newly filled positions of the agency.	
SARO-NCR-23-0018565	.00	06/19/2023 15:22:59	06/19/2023 15:22:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913153 - Pasay City West High School	Memo entry to effect the PS requirements of nineteen (19) newly filled positions of the agency.	
SARO-ROX-23-0018564	67,554.00	06/19/2023 15:17:09	06/19/2023 15:17:09	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600043 - Camiguin School of Arts and Trades	To cover additional allotment for the payment of monetization of leave credits of Ms. Rosario S. Miana subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-B-23-0018563	12,211,575.00	06/19/2023 15:12:27	06/19/2023 15:12:27	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 (RGB) of Atty. Leo N. Montenegro, former Labor Arbiter of the DOLE-NLRC, per attached Annex B.	
SARO-BMB-F-23-0018562	45,000,000.00	06/19/2023 15:12:08	06/19/2023 15:12:08	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover the funding requirements for the implementation of the projects per Attachment I.	
SARO-BMB-F-23-0018561	58,048,000.00	06/19/2023 15:09:31	06/19/2023 15:09:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding for the implementation of the Early Language Literacy and Numeracy.	
SARO-BMB-A-23-0018560	1,746,796.00	06/19/2023 15:01:54	06/19/2023 15:01:54	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To cover payment of Fiscal Year 2021 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.	
SARO-LGRCB-23-0018559	72,675,706.00	06/19/2023 15:01:19	06/19/2023 15:01:19	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 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROXI-23-0018558	38,867,905.00	06/19/2023 14:52:04	06/19/2023 14:52:04	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936	
SARO-ROVIII-23-0018557	230,153.00	06/19/2023 14:34:39	06/19/2023 14:34:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover the funding requirement for Monetization of Leave Credits of Ms. Necida T. Pagayanan and seven (7) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0018556	290,902.00	06/19/2023 14:31:19	06/19/2023 14:31:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908451 - Tacloban National High School	To cover the funding requirement for Monetization of Leave Credits of Ms. Lerma F. Posugac and Mr. Samuel F. Paculan, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0018555	449,727.00	06/19/2023 14:24:58	06/19/2023 14:24:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirement for Monetization of Leave Credits of Mr. Santiago G. Fabula, Jr. and fifteen (15) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0018554	64,942.00	06/19/2023 14:21:23	06/19/2023 14:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0018553	666,228.00	06/19/2023 14:20:54	06/19/2023 14:20:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIII-23-0018552	57,358.00	06/19/2023 14:15:14	06/19/2023 14:15:14	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 Ms. Karen S. Sison.	
SARO-ROIII-23-0018551	97,608.00	06/19/2023 14:13:58	06/19/2023 14:13:58	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-23-0018550	753,184,569.00	06/19/2023 14:04:32	06/19/2023 14:04:32	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 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROV-23-0018549	223,771.00	06/19/2023 14:00:01	06/19/2023 14:00:01	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-23-0018548	534,220.00	06/19/2023 13:58:09	06/19/2023 13:58:09	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.	
SARO-ROX-23-0018547	283,005.00	06/19/2023 13:52:09	06/19/2023 13:52:09	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefits of two (2) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROX-23-0018546	3,699,896.00	06/19/2023 13:49:19	06/19/2023 13:49:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400060 - Amai Pakpak Medical Center	Release of allotment to cover payment for terminal leave benefits of seventeen (17) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).	
SARO-ROXI-23-0018545	392,210.00	06/19/2023 13:44:03	06/19/2023 13:44:03	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of twenty-one (21) regular positions filled-up as of June 1, 2023.	
SARO-LGRCB-23-0018544	4,816,417,104.00	06/19/2023 13:44:00	06/19/2023 13:44:00	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 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROXI-23-0018543	4,453,150.00	06/19/2023 13:43:33	06/19/2023 13:43:33	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of twenty-one (21) regular positions filled-up as of June 1, 2023.	
SARO-ROI-23-0018542	241,136.00	06/19/2023 13:15:35	06/19/2023 13:15:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901241 - Irene Rayos Ombac National High School	To cover RLIP requirements of six (6) positions filled in FY 2021 and 2022.	
SARO-ROI-23-0018541	2,638,973.00	06/19/2023 13:15:07	06/19/2023 13:15:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901241 - Irene Rayos Ombac National High School	To cover requirements of six (6) positions filled in FYs 2021 and 2022.	
SARO-ROI-23-0018540	.00	06/19/2023 13:14:42	06/19/2023 13:14:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901241 - Irene Rayos Ombac National High School	To effect release of funds to the Deped – Irene Rayos Ombac National High School pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-23-0018539	116,640.00	06/19/2023 13:14:11	06/19/2023 13:14:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover RLIP requirements of three (3) positions filled in FYs 2021 and 2022.	
SARO-ROI-23-0018538	1,280,640.00	06/19/2023 13:13:45	06/19/2023 13:13:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To cover requirements of three (3) positions filled in FYs 2021 and 2022.	
SARO-ROI-23-0018537	.00	06/19/2023 13:13:22	06/19/2023 13:13:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901265 - Macarang National High School	To effect release of funds to the Deped – Macarang National High School pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROI-23-0018536	161,741.00	06/19/2023 13:12:36	06/19/2023 13:12:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover RLIP requirements of four (4) positions filled in FY 2022.	
SARO-ROI-23-0018535	1,769,037.00	06/19/2023 13:12:09	06/19/2023 13:12:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901401 - Rosales National High School	To cover requirements of four (4) positions filled in FY 2022.	
SARO-ROI-23-0018534	.00	06/19/2023 13:11:37	06/19/2023 13:11:37	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. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROVIII-23-0018533	217,590.00	06/19/2023 12:00:09	06/19/2023 12:00:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the FY 2023 RLIP requirement of newly filled positions.	
SARO-ROVIII-23-0018532	2,363,721.00	06/19/2023 11:59:23	06/19/2023 11:59:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To cover the funding requirement for newly filled positions.	
SARO-BMB-C-23-0018531	1,225,864.00	06/19/2023 11:57:52	06/19/2023 11:57:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional Maintenance and Other Operating Expenses of the DBM-RO XIII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0018530	.00	06/19/2023 11:56:30	06/19/2023 11:56:30	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the additional Maintenance and Other Operating Expenses of the DBM-RO XIII.	
SARO-ROVIII-23-0018529	1,515,191.00	06/19/2023 11:54:54	06/19/2023 11:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover the funding requirement of the FY 2023 Personnel Services (PS) of six (6) newly filled positions.	
SARO-BMB-C-23-0018528	-1,225,864.00	06/19/2023 11:54:17	06/19/2023 11:54:17	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.	
SARO-ROVIII-23-0018527	54,135.00	06/19/2023 11:54:11	06/19/2023 11:54:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover the funding requirement of the FY 2023 RLIP of six (6) newly filled positions.	
SARO-ROVIII-23-0018526	667,133.00	06/19/2023 11:48:35	06/19/2023 11:48:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the funding requirement for Monetization of Leave Credits of Ms. Jennylyn R. Manuel and fifteen (15) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-CAR-23-0018525	281,018.00	06/19/2023 11:38:38	06/19/2023 11:38:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800024 - Baguio City District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Engr. Adriyel A. Uda (PhP177,324.00) and Engr. Serge Carlo G. Parocha (PhP103,694.00)	
SARO-ROVIII-23-0018524	6,098,324.00	06/19/2023 11:21:53	06/19/2023 11:21:53	13 - Department of Health (DOH)	001 - Office of the Secretary	0300008 - Eastern Visayas Centers for Health Development	To cover the requirement for Monetization of Leave Credits of Ms. Marissa B. Alcober and 81 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-23-0018523	1,818,855.00	06/19/2023 10:59:38	06/19/2023 10:59:38	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover monetization of leave credits of Mr. Jan Kevin B. Alcober and 41 others per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-A-23-0018522	884,692.00	06/19/2023 10:54:58	06/19/2023 10:54:58	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. Ferdinand L. Manfoste, per Attachment I.	
SARO-ROVIII-23-0018521	656,438.00	06/19/2023 10:51:00	06/19/2023 10:51:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Marita T. Albienda (Principal III), per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0018520	574,556.00	06/19/2023 10:48:54	06/19/2023 10:48:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Terminal Leave Benefits of Ms. Crispicia P. Paz, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0018519	211,723.00	06/19/2023 10:21:32	06/19/2023 10:21:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover RLIP deficiencies for FY 2023 due to filling up of four (4) vacant unfunded positions.	
SARO-ROVIII-23-0018518	2,133,957.00	06/19/2023 10:20:33	06/19/2023 10:20:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800125 - Biliran District Engineering Office	To cover PS deficiencies for FY 2023 due to filling up of four (4) vacant unfunded positions.	
SARO-BMB-D-23-0018517	93,306,567.00	06/19/2023 08:51:21	06/19/2023 08:51:21	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-D-23-0018516	465,172.00	06/19/2023 08:50:51	06/19/2023 08:50:51	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-D-23-0018515	7,041,418.00	06/19/2023 08:50:16	06/19/2023 08:50:16	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-23-0018514	134,458.00	06/19/2023 08:30:21	06/19/2023 08:30:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover the funding requirements for the payment of Monetization of Leave Credits of five (5) employees of DOH-POC, per attached Schedule A.	
SARO-LGRCB-23-0018513	82,794.00	06/19/2023 08:05:47	06/19/2023 08:05:47	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Delia E. Macapili, devolved Department of Health personnel to the Municipality of Alicia in the Province of Zamboanga Sibugay per attached Schedule A.	
SARO-ROVI-23-0018512	46,906.00	06/16/2023 19:17:39	06/16/2023 19:17:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Release of allotment to cover terminal leave benefits of one separated personnel of the DPWH Regional Office VI.	
SARO-ROVI-23-0018511	86,144.00	06/16/2023 19:16:47	06/16/2023 19:16:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800096 - Antique District Engineering Office	To cover the terminal leave benefits of Mr. Genaro B. Moscoso, Jr., former Instrument Man at the Antique District Engineering Office	
SARO-BMB-F-23-0018510	4,954,453,080.00	06/16/2023 17:23:28	06/16/2023 17:23:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Basic Education Curriculum, detailed under Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0018509	4,820,123.00	06/16/2023 17:12:41	06/16/2023 17:12:41	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 19 retirees.	
SARO-ROV-23-0018508	50,000,000.00	06/16/2023 16:37:00	06/16/2023 16:37:00	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment to cover the locally-funded project “Increase in Carrying Capacity of Nursing and Allied Health Programs”, chargeable against the FY 2023 GAA.	
SARO-ROIII-23-0018507	24,209.00	06/16/2023 16:17:45	06/16/2023 16:17:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Mr. Ronald C. Serrano, optional retiree.	
SARO-ROVII-23-0018506	135,201.00	06/16/2023 16:13:03	06/16/2023 16:13:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907623 - Marigondon National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of four (4) employees per attached list	
SARO-BMB-F-23-0018505	19,735,603.00	06/16/2023 15:27:24	06/16/2023 15:27:24	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-A-23-0018504	10,000,000.00	06/16/2023 15:20:42	06/16/2023 15:20:42	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Shared Service Facilities Project.	
SARO-BMB-F-23-0018503	3,459,902.00	06/16/2023 15:15:48	06/16/2023 15:15:48	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 2021 Performance-Based Bonus of 169 qualified officials and employees of FPRDI, per Attachment A.	
SARO-BMB-F-23-0018502	2,036,958.00	06/16/2023 15:14:30	06/16/2023 15:14:30	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 2021 Performance-Based Bonus to 85 qualified officials and employees of ASTI, per Attachment A.	
SARO-ROIX-23-0018501	5,000,000.00	06/16/2023 15:13:12	06/16/2023 15:13:12	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIX-23-0018500	.00	06/16/2023 15:12:22	06/16/2023 15:12:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800140 - Zamboanga del Norte 2nd District Engineering Office	To effect the modification in operating unit from DPWH Zamboanga del Sur 2nd DEO to DPWH Zamboanga del Norte 2nd DEO of a project as per request of DPWH.	
SARO-ROVI-23-0018499	334,482.00	06/16/2023 14:57:13	06/16/2023 14:57:13	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover Terminal Leave Benefits of Dr. Daphynie Teorima, former Medical Officer IV.	
SARO-ROXIII-23-0018498	223,821.00	06/16/2023 14:44:20	06/16/2023 14:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	To cover payment for the Terminal Leave Benefits of Ms. Rita R. Ruaza, an optional retiree.	
SARO-ROII-23-0018497	116,916.00	06/16/2023 14:43:56	06/16/2023 14:43:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902047 - Claveria Rural and Vocational School	To cover payment for the Terminal Leave Benefits of Ms. Fe V. Agcaoili, optional retiree.	
SARO-CAR-23-0018496	30,094,000.00	06/16/2023 14:34:50	06/16/2023 14:34:50	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment covering various withheld items of that University under the FY 2022 General Appropriations Act	
SARO-ROXI-23-0018495	500,000.00	06/16/2023 14:32:04	06/16/2023 14:32:04	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	Release of funds for the Conduct of Activities for Sports and Culture Development under the FY 2022 Continuing Appropriations, R.A. No. 11639 per DBM Approval dated June 2, 2023.	
SARO-BMB-B-23-0018494	259,759.00	06/16/2023 14:22:39	06/16/2023 14:22:39	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Ma. Eileen B. Blanco.	
SARO-ROII-23-0018493	450,853.00	06/16/2023 14:21:30	06/16/2023 14:21:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Mr. Joel T. Dannug.	
SARO-ROVII-23-0018492	369,783.00	06/16/2023 14:03:00	06/16/2023 14:03:00	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of four (4) retired employees.	
SARO-NCR-23-0018491	922,549.00	06/16/2023 14:02:46	06/16/2023 14:02:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the RLIP requirements of sixty-four (64) newly filled positions of the agency.	
SARO-NCR-23-0018490	9,142,204.00	06/16/2023 14:00:51	06/16/2023 14:00:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the Personnel Services requirements of sixty-four (64) newly filled positions of the agency.	
SARO-ROI-23-0018489	45,101.00	06/16/2023 14:00:49	06/16/2023 14:00:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To cover RLIP requirements one (1) position filled in FY 2021.	
SARO-NCR-23-0018488	.00	06/16/2023 14:00:26	06/16/2023 14:00:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	Memo entry to effect the PS requirements of sixty-four (64) newly filled positions of the agency.	
SARO-ROI-23-0018487	488,397.00	06/16/2023 13:59:36	06/16/2023 13:59:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To cover requirements of one (1) position filled in FY 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0018486	.00	06/16/2023 13:58:50	06/16/2023 13:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901395 - Pindangan National High School, Alcala	To effect release of funds to the DepEd - Pindangan National High School, Alcala pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROII-23-0018485	.00	06/16/2023 13:51:01	06/16/2023 13:51:01	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 two (2) Teacher I positions.	
SARO-ROII-23-0018484	77,760.00	06/16/2023 13:50:04	06/16/2023 13:50:04	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 two (2) Teacher I positions.	
SARO-ROII-23-0018483	853,760.00	06/16/2023 13:48:55	06/16/2023 13:48:55	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 two (2) Teacher I positions.	
SARO-BMB-D-23-0018482	21,892,192.00	06/16/2023 13:41:17	06/16/2023 13:41:17	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-BMB-E-23-0018481	45,000,000.00	06/16/2023 13:32:47	06/16/2023 13:32:47	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirements pursuant to Section 29 in relation to Section 4 of Republic Act No. 9147, "Wildlife Resources Conservation and Protection Act".	
SARO-ROV-23-0018480	6,922,426.00	06/16/2023 13:31:21	06/16/2023 13:31:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment for Personnel Services (PS) requirements of sixteen (16) newly-filled/unfunded position.	
SARO-BMB-C-23-0018479	1,427,081.00	06/16/2023 13:28:26	06/16/2023 13:28:26	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave and Benefit claims of retirees per List of Actual Retirees to be Paid (P1,199,841.96) and Monetization of Leave Credits of employees per Schedule A (P227,238.47).	
SARO-CAR-23-0018478	1,104,411.00	06/16/2023 13:09:08	06/16/2023 13:09:08	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Prof. Aurea Marie M. Sandoval (PhP1,092,070.00) and Ms. Rosie Beth B. Fiesta (PhP12,341.00).	
SARO-BMB-A-23-0018477	876,590,000.00	06/16/2023 12:25:40	06/16/2023 12:25:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the rehabilitation/reconstruction of various flood control projects in Cebu which were damaged by Typhoon "Odette" in 2021, with details in Annex A.	
SARO-ROV-23-0018476	.00	06/16/2023 11:54:15	06/16/2023 11:54:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	To effect the transfer of funds from DepEd Regional Office V to Division of Albay, relative to PS requirements of one hundred eighty-eight (188) newly-filled/unfunded positions.	
SARO-ROV-23-0018475	8,280,922.00	06/16/2023 11:53:43	06/16/2023 11:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one hundred eighty-eight (188) newly-filled/unfunded positions.	
SARO-ROV-23-0018474	90,032,833.00	06/16/2023 11:53:03	06/16/2023 11:53:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805001 - Division of Albay	Release of allotment for Personnel Services (PS) requirements of one hundred eighty-nine (188) newly-filled/unfunded positions.	
SARO-ROIX-23-0018473	221,052.00	06/16/2023 11:33:24	06/16/2023 11:33:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	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-23-0018472	2,279,601.00	06/16/2023 11:22:03	06/16/2023 11:22:03	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of 12 personnel per attached Schedule A.	
SARO-ROIVA-23-0018471	67,053,900.00	06/16/2023 11:18:24	06/16/2023 11:18:24	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVA-23-0018470	118,080,000.00	06/16/2023 11:15:11	06/16/2023 11:15:11	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the implementation of Locally Funded Projects under the FY 2023 GAA.	
SARO-BMB-B-23-0018469	1,275,660.00	06/16/2023 11:06:15	06/16/2023 11:06:15	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 eight (8) personnel per attached Schedule A.	
SARO-BMB-F-23-0018468	2,000,000,000.00	06/16/2023 10:45:58	06/16/2023 10:45:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Disaster Preparedness and Response Program.	
SARO-CAR-23-0018467	745,451.00	06/16/2023 10:32:06	06/16/2023 10:32:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of additional allotment to cover the Terminal Leave Benefits of Mr. Alfonso P. Cabuten (PhP478,765.00) and Mr. Gerardo M. Salvador (PhP266,686.00), both optional retirees of the Agency.	
SARO-ROX-23-0018466	60,000.00	06/16/2023 09:27:33	06/16/2023 09:27:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	To cover deficiency in RLIP requirements due to filling up of two (2) vacant positions	
SARO-ROX-23-0018465	.00	06/16/2023 09:26:45	06/16/2023 09:26:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	To effect modification in the appropriation to cover PS requirements due to filling-up of two (2) vacant positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0018464	678,000.00	06/16/2023 09:25:50	06/16/2023 09:25:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910241 - Bunawan National High School	To cover additional PS requirements due to filling of two (2) vacant positions	
SARO-BMB-E-23-0018463	33,508.00	06/16/2023 09:12:19	06/16/2023 09:12:19	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. Glir Jane A. Mordeno, employee of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-B-23-0018462	875,000,000.00	06/16/2023 09:11:25	06/16/2023 09:11:25	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional requirements of the FY 2023 Quick Response Fund.	
SARO-ROVIII-23-0018461	.00	06/16/2023 07:26:13	06/16/2023 07:26:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908219 - Don Juan F. Avalon National High School (San Roque NHS)	To effect modification in the appropriation to cover the funding requirement of newly filled unfunded positions.	
SARO-ROVIII-23-0018460	456,454.00	06/16/2023 07:15:27	06/16/2023 07:15:27	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the FY 2023 RLIP of eleven (11) newly filled positions.	
SARO-ROVIII-23-0018459	5,063,976.00	06/16/2023 07:14:41	06/16/2023 07:14:41	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement of the FY 2023 Personnel Services (PS) of eleven (11) newly filled positions.	
SARO-ROIVB-23-0018458	119,647.00	06/15/2023 19:32:17	06/15/2023 19:32:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	To cover funding requirement for the Terminal Leave Benefit (TLB) of Mr. Edgar R. Flores.	
SARO-ROIVB-23-0018457	388,336.00	06/15/2023 19:28:28	06/15/2023 19:28:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817005 - Division of Romblon	To cover funding requirements for the Monetization of Leave Credits of three (3) personnel of DepEd-Division of Romblon.	
SARO-ROVI-23-0018456	.00	06/15/2023 17:18:28	06/15/2023 17:18:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906595 - Milibili National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROV-23-0018455	.00	06/15/2023 17:11:56	06/15/2023 17:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	To effect the transfer of funds from DepEd Regional Office V to Manito National High School, Division of Albay, relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0018454	811,159.00	06/15/2023 17:11:25	06/15/2023 17:11:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905047 - Manito National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0018453	73,104.00	06/15/2023 17:10:48	06/15/2023 17:10:48	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) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROVI-23-0018452	.00	06/15/2023 17:02:47	06/15/2023 17:02:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906322 - Palanguia National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-C-23-0018451	16,377,600.00	06/15/2023 16:33:45	06/15/2023 16:33:45	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover National Government health insurance premium subsidy of 6,824 beneficiary families under the Payapa at Masaganang Pamayanan (PAMANA) Program of the Philippine Health Insurance Corporation (PhilHealth).	
SARO-BMB-B-23-0018450	5,529,930.00	06/15/2023 16:32:04	06/15/2023 16:32:04	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	Modification in the allotment from Maintenance and Other Operating Expenses (MOOE) to cover the purchase of office equipment for PRC Regional Office IX	
SARO-BMB-F-23-0018449	42,602,000.00	06/15/2023 16:27:05	06/15/2023 16:27:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To partially cover the implementation of the project "Modernization and Replacement of Technical and Scientific Equipment for DOST Region VIII Offices and Regional Standards and Testing Laboratories (RSTL)".	
SARO-BMB-D-23-0018448	1,805,970.00	06/15/2023 16:24:55	06/15/2023 16:24:55	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule K.	
SARO-BMB-D-23-0018447	445,020.00	06/15/2023 16:24:15	06/15/2023 16:24:15	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-23-0018446	900,270.00	06/15/2023 16:21:04	06/15/2023 16:21:04	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0018445	3,387,698.00	06/15/2023 16:20:25	06/15/2023 16:20:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0018444	.00	06/15/2023 16:19:25	06/15/2023 16:19:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	To effect the transfer of funds from DepEd Regional Office V to Malabog National High School-Division of Albay, relative to PS requirements of seven (7) newly-filled/unfunded positions.	
SARO-ROV-23-0018443	270,370.00	06/15/2023 16:18:51	06/15/2023 16:18:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of seven (7) newly-filled/unfunded positions.	
SARO-ROV-23-0018442	2,970,460.00	06/15/2023 16:18:20	06/15/2023 16:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905039 - Malabog National High School	Release of allotment for Personnel Services (PS) requirements of seven (7) newly-filled/unfunded positions.	
SARO-BMB-D-23-0018441	3,848,595.00	06/15/2023 16:16:43	06/15/2023 16:16:43	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0018440	445,020.00	06/15/2023 16:15:58	06/15/2023 16:15:58	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-E-23-0018439	408,861.00	06/15/2023 16:02:39	06/15/2023 16:02:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	To cover payment of terminal leave benefits of Nelia Y. Agbuya, former employee of DENR-OSEC-RO IVA.	
SARO-BMB-E-23-0018438	145,848.00	06/15/2023 16:00:07	06/15/2023 16:00:07	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Mesdames Shiela Mae A. Untay (P57,609) and Veia Roven E. Arellano (P88,239), permanent employees of DA-OSEC-BAI.	
SARO-BMB-E-23-0018437	90,073.00	06/15/2023 15:59:38	06/15/2023 15:59:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover payment of monetization of leave credits of Mr. Crisanto T. Estonilo, permanent employee of DA-OSEC-RFO I.	
SARO-ROXII-23-0018436	258,178.00	06/15/2023 15:53:19	06/15/2023 15:53:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To cover the requirement of newly filled positions.	
SARO-ROXII-23-0018435	2,807,490.00	06/15/2023 15:52:32	06/15/2023 15:52:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To cover the requirement of newly filled positions.	
SARO-ROXII-23-0018434	7,723.00	06/15/2023 15:33:53	06/15/2023 15:33:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To cover the requirement of newly filled positions.	
SARO-ROXII-23-0018433	854,585.00	06/15/2023 15:33:25	06/15/2023 15:33:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To cover the requirement of newly filled positions.	
SARO-ROIVA-23-0018432	885,514.00	06/15/2023 15:32:32	06/15/2023 15:32:32	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 Terminal Leave Benefits of Dionisio M. Tañada, optional retiree.	
SARO-ROVII-23-0018431	106,907.00	06/15/2023 15:27:56	06/15/2023 15:27:56	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 per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROXI-23-0018430	1,941,705.00	06/15/2023 15:26:25	06/15/2023 15:26:25	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Monetization of Leave Credits (MLC) of nineteen (19) DNSC personnel.	
SARO-ROII-23-0018429	7,382,563.00	06/15/2023 14:42:03	06/15/2023 14:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any RLIP deficiency due to filling of two hundred sixteen (216) positions for FY 2023.	
SARO-ROII-23-0018428	77,675,983.00	06/15/2023 14:40:26	06/15/2023 14:40:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802004 - Division of Nueva Vizcaya	To cover any Personnel Services deficiency due to filling of two hundred sixteen (216) positions for FY 2023.	
SARO-ROII-23-0018427	.00	06/15/2023 14:38:23	06/15/2023 14:38:23	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 due to filling of two hundred sixteen (216) positions for FY 2023.	
SARO-NCR-23-0018426	127,578.00	06/15/2023 14:34:34	06/15/2023 14:34:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the funding requirements for the monetization of leave credits of four (4) employees of the agency.	
SARO-BMB-D-23-0018425	1,688,195.00	06/15/2023 14:29:45	06/15/2023 14:29:45	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0018424	874,966.00	06/15/2023 14:29:09	06/15/2023 14:29:09	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0018423	1,637,160.00	06/15/2023 14:28:36	06/15/2023 14:28:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0018422	10,057,272.00	06/15/2023 14:27:52	06/15/2023 14:27:52	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension, gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under the NAPOLCOM Central Office (P6,002,636.00) and Regional Office-NCR (P4,054,636.00) per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0018421	2,845,200.00	06/15/2023 14:16:58	06/15/2023 14:16:58	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-BMB-F-23-0018420	120,000,000.00	06/15/2023 14:10:50	06/15/2023 14:10:50	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 locally-funded project	
SARO-BMB-F-23-0018419	6,570,344.00	06/15/2023 14:10:05	06/15/2023 14:10:05	19 - Department of Science and Technology (DOST)	005 - Industrial Technology Development Institute	0000000 - Industrial Technology Development Institute	To cover the requirement for the grant of the FY 2021 Performance-Based Bonus (PBB) to 312 qualified officials and employees of DOST-ITDI.	
SARO-BMB-B-23-0018418	770,513.00	06/15/2023 14:05:29	06/15/2023 14:05:29	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Ms. Gina G. Tomaque (P717,983) and Mr. Samuel Luis A. Dacuma (P52,530).	
SARO-ROIVA-23-0018417	336,000.00	06/15/2023 14:04:11	06/15/2023 14:04:11	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the procurement of Information and Communication Technology (ICT) equipment.	
SARO-BMB-F-23-0018416	3,991,521.00	06/15/2023 13:53:50	06/15/2023 13:53:50	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC Central Office per Schedule 1.	
SARO-ROXI-23-0018415	305,719.00	06/15/2023 13:36:48	06/15/2023 13:36:48	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	Monetization of Leave Credits (MLC) of three (3) personnel.	
SARO-ROV-23-0018414	.00	06/15/2023 13:31:32	06/15/2023 13:31:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	To effect the transfer of funds from DepEd Regional Office V to Tabaco National High School, DO Tabaco City relative to PS requirements of sixteen (16) newly-filled unfunded positions.	
SARO-ROV-23-0018413	631,419.00	06/15/2023 13:30:53	06/15/2023 13:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905630 - Tabaco National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of sixteen (16) newly-filled unfunded positions.	
SARO-BMB-B-23-0018412	441,544.00	06/15/2023 13:25:13	06/15/2023 13:25:13	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 four (4) personnel per Attached Schedule I.	
SARO-BMB-B-23-0018411	303,030.00	06/15/2023 13:21:53	06/15/2023 13:21:53	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefits of Mr. Henry B. Manalo (P159,260) and Ms. Ma. Lourdes Z. Viñas (P143,770).	
SARO-BMB-B-23-0018410	30,490.00	06/15/2023 13:18:12	06/15/2023 13:18:12	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 Mr. Gianni Guiseppe D. Corpus.	
SARO-BMB-B-23-0018409	1,677,175.00	06/15/2023 13:14:25	06/15/2023 13:14:25	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300005 - Regional Adjudication Branch No. V	To cover the funding requirements for the Terminal Leave Benefits of Ms. Eva B. Balisnomo (deceased), former Chief Administrative Officer of HSAC RAB V, in favor of Mr. Lyndon B. Balisnomo (Attorney-in-Fact), per attached Schedule A.	
SARO-BMB-E-23-0018408	84,247.00	06/15/2023 13:08:06	06/15/2023 13:08:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Jaime F. Jacobo, former DENR-OSEC-Central Office employee who retired from the government service effective August 1, 2022.	
SARO-BMB-F-23-0018407	595,765.00	06/15/2023 12:01:33	06/15/2023 12:01:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO XIII per Schedule 1.	
SARO-BMB-F-23-0018406	480,501.00	06/15/2023 12:01:33	06/15/2023 12:01:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO XII per Schedule 1.	
SARO-BMB-F-23-0018405	731,770.00	06/15/2023 12:01:33	06/15/2023 12:01:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO XI per Schedule 1.	
SARO-BMB-F-23-0018404	650,741.00	06/15/2023 12:01:33	06/15/2023 12:01:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO X per Schedule 1.	
SARO-BMB-F-23-0018403	373,932.00	06/15/2023 12:01:33	06/15/2023 12:01:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO IX per Schedule 1.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0018402	843,214.00	06/15/2023 12:01:33	06/15/2023 12:01:33	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO VIII per Schedule 1.	
SARO-BMB-F-23-0018401	627,570.00	06/15/2023 12:00:35	06/15/2023 12:00:35	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO VII per Schedule 1.	
SARO-BMB-F-23-0018400	863,028.00	06/15/2023 12:00:04	06/15/2023 12:00:04	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO VI per Schedule 1.	
SARO-BMB-F-23-0018399	670,655.00	06/15/2023 11:59:05	06/15/2023 11:59:05	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO V per Schedule 1.	
SARO-BMB-F-23-0018398	829,066.00	06/15/2023 11:58:03	06/15/2023 11:58:03	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO IV-B per Schedule 1.	
SARO-BMB-F-23-0018397	762,836.00	06/15/2023 11:48:37	06/15/2023 11:48:37	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO IV-A per Schedule 1.	
SARO-BMB-F-23-0018396	1,062,899.00	06/15/2023 11:47:44	06/15/2023 11:47:44	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO III per Schedule 1.	
SARO-BMB-F-23-0018395	638,935.00	06/15/2023 11:47:15	06/15/2023 11:47:15	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO II per Schedule 1.	
SARO-BMB-F-23-0018394	817,313.00	06/15/2023 11:46:18	06/15/2023 11:46:18	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO CAR per Schedule 1.	
SARO-BMB-F-23-0018393	630,417.00	06/15/2023 11:40:07	06/15/2023 11:40:07	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO I per Schedule 1.	
SARO-BMB-F-23-0018392	725,338.00	06/15/2023 11:38:15	06/15/2023 11:38:15	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the payment of FY 2021 Performance-Based Bonus to qualified officials and employees of DOST-OSEC RO NCR per Schedule 1.	
SARO-BMB-E-23-0018391	72,058.00	06/15/2023 11:28:14	06/15/2023 11:28:14	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of two (2) employees of DA-FPA, namely: Mr. Arwin A. Cardenas (P36,028.86) and Mr. Henry C. Cabayan, Jr. (P36,028.86).	
SARO-BMB-A-23-0018390	151,820.00	06/15/2023 11:16:54	06/15/2023 11:16:54	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of the Terminal Leave Benefits of Ms. Dina B. Omnes and Mr. Leysander A. Ordenes, optional retirees/former employees per Attachment I.	
SARO-BMB-B-23-0018389	1,087,952.00	06/15/2023 11:16:16	06/15/2023 11:16:16	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of monetization of leave credits of thirteen (13) personnel per attached Schedule I.	
SARO-ROVIII-23-0018388	6,198,895.00	06/15/2023 11:00:22	06/15/2023 11:00:22	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the requirement for Monetization of Leave Credits of Mr. Baron Felix C. Avestruz and 121 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0018387	.00	06/15/2023 10:41:22	06/15/2023 10:41:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To effect modification in the appropriation to cover the funding requirement of six (6) newly filled positions.	
SARO-ROXIII-23-0018386	802,467.00	06/15/2023 10:28:58	06/15/2023 10:28:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Government counterpart in RLIP due to filling-up of twenty-two (22) positions.	
SARO-ROXIII-23-0018385	8,688,928.00	06/15/2023 10:28:11	06/15/2023 10:28:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	Additional PS requirements due to filling up of twenty-two (22) positions.	
SARO-ROXIII-23-0018384	.00	06/15/2023 10:26:44	06/15/2023 10:26:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816011 - Division of Surigao City	To effect the release of funds to the Division of Surigao City pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to the filling up of twenty-two (22) positions.	
SARO-BMB-B-23-0018383	1,191,278.00	06/15/2023 10:18:26	06/15/2023 10:18:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) DOH-TMC former employees, per attached Annex B.	
SARO-BMB-B-23-0018382	477,084.00	06/15/2023 10:09:13	06/15/2023 10:09:13	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of terminal leave benefits of Mr. Henjie B. Gatdula.	
SARO-BMB-B-23-0018381	1,545,505.00	06/15/2023 10:08:27	06/15/2023 10:08:27	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 terminal leave benefits of Ms. Ruby Socorro P. Daquigan.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-23-0018380	.00	06/15/2023 08:58:42	06/15/2023 08:58:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912291 - Isulan National High School	To effect modification in appropriation to cover two (2) filled positions.	
SARO-ROXII-23-0018379	.00	06/15/2023 08:57:24	06/15/2023 08:57:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912366 - Lagao National High School	To effect modification in appropriation to cover six (6) filled positions.	
SARO-BMB-B-23-0018378	14,558,782.00	06/15/2023 08:31:26	06/15/2023 08:31:26	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 Monetization of Leave Credits of the following regional offices per attached Schedule I: a.) CAR- 65 personnel; and b.) RO XII- 61 personnel.	
SARO-BMB-D-23-0018377	58,351,301.00	06/15/2023 08:27:15	06/15/2023 08:27:15	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0018376	128,851.00	06/15/2023 08:26:44	06/15/2023 08:26:44	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, as per the attached "Annex B".	
SARO-ROXIII-23-0018375	272,862.00	06/14/2023 20:58:47	06/14/2023 20:58:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Josephus V. Marcella and Mr. Rosalito C. Pazo, optional retirees.	
SARO-ROVIII-23-0018374	397,622.00	06/14/2023 17:25:35	06/14/2023 17:25:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the funding requirement for the monetization of leave credits of six (6) personnel.	
SARO-ROIII-23-0018373	80,042.00	06/14/2023 17:10:49	06/14/2023 17:10:49	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 credit of Ms. Sherly J. Concepcion, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0018372	1,105,244.00	06/14/2023 17:10:27	06/14/2023 17:10:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of 22 personnel as shown in Annex A.	
SARO-BMB-D-23-0018371	420,000.00	06/14/2023 17:07:59	06/14/2023 17:07:59	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-23-0018370	24,318,060.00	06/14/2023 17:06:47	06/14/2023 17:06:47	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 seventy-one (71) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-23-0018369	61,500,000.00	06/14/2023 17:04:39	06/14/2023 17:04:39	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-C-23-0018368	250,000,000.00	06/14/2023 17:00:41	06/14/2023 17:00:41	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 (CARP) chargeable against the Special Account in the General Fund - Agrarian Reform Fund (SAGF-ARF) consistent with Special Provision (SP) No. 2 of Department of Agrarian Reform (DAR) under the FY 2023 General Appropriations Act.	
SARO-BMB-E-23-0018367	.00	06/14/2023 17:00:05	06/14/2023 17:00:05	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 Nos. 1 and 2 of DAR under the FY 2023 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-A-23-0018366	15,853,651.00	06/14/2023 16:16:48	06/14/2023 16:16:48	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of twenty (20) former DOF-BIR employees, per Attachment I.	
SARO-BMB-A-23-0018365	1,316,830.00	06/14/2023 16:14:34	06/14/2023 16:14:34	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) optional retirees per Attachment I.	
SARO-ROX-23-0018364	.00	06/14/2023 15:57:10	06/14/2023 15:57:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	To effect modification in the appropriation to cover PS requirements due to filling-up of one (1) vacant position	
SARO-ROX-23-0018363	41,000.00	06/14/2023 15:56:20	06/14/2023 15:56:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	To cover deficiency in RLIP requirements due to filling-up of one (1) vacant position	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0018362	457,000.00	06/14/2023 15:55:27	06/14/2023 15:55:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910240 - Bunawan Agricultural High School	To cover additional PS requirements due to filling up of one (1) vacant position	
SARO-ROX-23-0018361	.00	06/14/2023 15:53:00	06/14/2023 15:53:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	To effect modification in the appropriation to cover PS requirements due to filling up of one (1) vacant position	
SARO-ROX-23-0018360	526,000.00	06/14/2023 15:52:03	06/14/2023 15:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	To cover additional PS requirements due to filling up of one (1) vacant position	
SARO-ROX-23-0018359	49,000.00	06/14/2023 15:50:52	06/14/2023 15:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910260 - Rogongon Agricultural High School	To cover deficiency in RLIP requirements due to filling up of one (1) vacant position	
SARO-ROIX-23-0018358	54,148,215.00	06/14/2023 15:40:48	06/14/2023 15:40:48	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0018357	5,509,224.00	06/14/2023 15:40:23	06/14/2023 15:40:23	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-F-23-0018356	40,000,000.00	06/14/2023 15:37:52	06/14/2023 15:37:52	19 - Department of Science and Technology (DOST)	014 - Philippine Institute of Volcanology and Seismology	0000000 - Philippine Institute of Volcanology and Seismology	To cover the funding requirements for the implementation of the projects per Attachment I.	
SARO-ROXII-23-0018355	20,000,000.00	06/14/2023 15:36:21	06/14/2023 15:36:21	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 project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROXII-23-0018354	.00	06/14/2023 15:29:42	06/14/2023 15:29:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800173 - Sultan Kudarat 1st District Engineering Office	To effect the modification in operating unit from Sultan Kudarat 2nd District Engineering Office to Sultan Kudarat 1st District Engineering Office of a project as per request of DPWH.	
SARO-BMB-D-23-0018353	119,989,124.00	06/14/2023 15:25:01	06/14/2023 15:25:01	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 Intelligence Service Armed Forces of the Philippines Acquisition Project - Electromagnetic Spectrum Radio Direction Finding System of the AFP-General Headquarters under the Revised AFP Modernization Program.	
SARO-BMB-A-23-0018352	76,406.00	06/14/2023 15:09:40	06/14/2023 15:09:40	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of monetization of leave credits of Ms. April Ann D. Tigulo, per Attachment I.	
SARO-BMB-C-23-0018351	4,526,156.00	06/14/2023 14:57:19	06/14/2023 14:57:19	25 - Presidential Communications Office (PCO)	004 - National Printing Office	0000000 - National Printing Office	To cover the payment of FY 2021 Performance-Based Bonus of qualified officials and employees.	
SARO-ROXII-23-0018350	7,416,689.00	06/14/2023 14:30:40	06/14/2023 14:30:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the funding requirements of newly filled positions.	
SARO-ROXII-23-0018349	80,955,355.00	06/14/2023 14:30:18	06/14/2023 14:30:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To cover the funding requirements of newly-filled positions.	
SARO-ROIVB-23-0018348	154,832.00	06/14/2023 13:57:00	06/14/2023 13:57:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover the RLIP requirements for the filling of three (3) positions.	
SARO-ROIVB-23-0018347	1,658,313.00	06/14/2023 13:56:31	06/14/2023 13:56:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To cover PS requirements for the filling of three (3) positions.	
SARO-ROIVB-23-0018346	.00	06/14/2023 13:56:00	06/14/2023 13:56:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917179 - Bataraza National High School	To effect the release of funds pursuant to GP 74 of the FY 2023 GAA relative to the additional PS requirements due to the filling of three (3) positions.	
SARO-BMB-D-23-0018345	243,764.00	06/14/2023 13:53:58	06/14/2023 13:53:58	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 retiree per attached Annex A.	
SARO-ROI-23-0018344	38,880.00	06/14/2023 13:05:43	06/14/2023 13:05:43	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 2022.	
SARO-ROI-23-0018343	426,880.00	06/14/2023 13:05:17	06/14/2023 13:05:17	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 2022.	
SARO-ROI-23-0018342	.00	06/14/2023 13:04:49	06/14/2023 13:04:49	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. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-23-0018341	554,282.00	06/14/2023 11:32:42	06/14/2023 11:32:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Virginia H. Laghana, devolved Department of Health personnel to the Province of Ifugao per attached Schedule A.	
SARO-ROVI-23-0018340	.00	06/14/2023 11:21:57	06/14/2023 11:21:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906284 - Jelicuon-Cabugao National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROV-23-0018339	.00	06/14/2023 11:14:42	06/14/2023 11:14:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	To effect the transfer of funds from DepEd Regional Office V to Masarawag National High School, Division of Albay, relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0018338	58,975.00	06/14/2023 11:14:07	06/14/2023 11:14:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0018337	667,999.00	06/14/2023 11:13:31	06/14/2023 11:13:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905051 - Masarawag National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-BMB-B-23-0018336	4,602,472.00	06/14/2023 11:01:07	06/14/2023 11:01:07	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of three (3) DOLE-NLRC Personnel, per attached Annex B.	
SARO-BMB-B-23-0018335	387,367.00	06/14/2023 10:58:15	06/14/2023 10:58:15	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 (MLC) of three (3) DOLE-NLRC Personnel, per attached Schedule A.	
SARO-BMB-E-23-0018334	1,403,559.00	06/14/2023 10:43:10	06/14/2023 10:43:10	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of terminal leave benefits of Mr. Virgilio R. Abobo, a former employee of DA-OSEC-RFO VII.	
SARO-BMB-E-23-0018333	347,455.00	06/14/2023 10:42:50	06/14/2023 10:42:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of terminal leave benefits of Ms. Ma. Anne S. Oren, a former employee of DA-OSEC-RFO VI.	
SARO-BMB-E-23-0018332	76,248.00	06/14/2023 10:42:23	06/14/2023 10:42:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Cherry E. Rico, a former employee of DA-OSEC-CO.	
SARO-BMB-D-23-0018331	250,000,000.00	06/14/2023 10:29:52	06/14/2023 10:29:52	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the construction of NBI Building, Regional Office V.	
SARO-BMB-D-23-0018330	859,240.00	06/14/2023 10:11:35	06/14/2023 10:11:35	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 and terminal leave benefits of DILG Regional Office IV-A personnel, per attached Schedules A and B.	
SARO-BMB-D-23-0018329	37,945.00	06/14/2023 10:11:03	06/14/2023 10:11:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirement for monetization of leave credits claim of the NAPOLCOM employee, details per attached Schedule A.	
SARO-LGRCB-23-0018328	159,475,000.00	06/14/2023 10:00:21	06/14/2023 10:00:21	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-ROX-23-0018327	463,000.00	06/14/2023 09:56:12	06/14/2023 09:56:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	Release of allotment to cover the RLIP funding requirements due to filling-up of eighteen (18) vacant positions.	
SARO-ROX-23-0018326	5,088,000.00	06/14/2023 09:54:51	06/14/2023 09:54:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	Release of allotment to cover the FY 2023 Personnel Services requirements due to filling-up of eighteen (18) vacant positions.	
SARO-ROIX-23-0018325	655,334.00	06/14/2023 09:38:45	06/14/2023 09:38:45	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 2023	
SARO-ROIX-23-0018324	7,029,533.00	06/14/2023 09:37:33	06/14/2023 09:37:33	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 2023	
SARO-BMB-D-23-0018323	9,753,136.00	06/14/2023 09:34:53	06/14/2023 09:34:53	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-23-0018322	27,699,729.00	06/14/2023 09:33:51	06/14/2023 09:33:51	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 retirement gratuity and 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-23-0018321	188,483.00	06/14/2023 09:33:14	06/14/2023 09:33:14	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 actual retirees per attached Annex B.	
SARO-ROII-23-0018320	152,952.00	06/14/2023 09:27:21	06/14/2023 09:27:21	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 Mr. Ambrocio M. Lappay II.	
SARO-ROII-23-0018319	21,750,000.00	06/14/2023 09:17:52	06/14/2023 09:17:52	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the requirements for projects classified as "For Issuance of SARO" under the FY 2023 GAA.	
SARO-BMB-E-23-0018318	12,427,453.00	06/14/2023 08:58:47	06/14/2023 08:58:47	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-ROXII-23-0018317	.00	06/14/2023 08:49:49	06/14/2023 08:49:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812004 - Division of Sultan Kudarat	To effect modification in appropriation to cover ninety one (91) filled positions and eighty (80) created positions.	
SARO-ROX-23-0018316	261,844.00	06/14/2023 08:17:17	06/14/2023 08:17:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To cover payment for terminal leave benefits of Ms. Varoela R. Maglangit, mandatory retiree, per attached LARP Batch No. 2023-06-001.	
SARO-ROX-23-0018315	119,647.00	06/14/2023 08:05:02	06/14/2023 08:05:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover additional allotment for the payment of monetization of leave credits of two (2) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROX-23-0018314	26,572.00	06/14/2023 08:02:08	06/14/2023 08:02:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover funding requirements for payment of monetization of leave credits of Mr. Paul Palamine, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROVI-23-0018313	.00	06/13/2023 16:58:52	06/13/2023 16:58:52	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 2023.	
SARO-BMB-B-23-0018312	113,656.00	06/13/2023 15:46:42	06/13/2023 15:46:42	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the payment of monetization of leave credits of Mr. Ace V. Tumang (P77,278) and Ms. Ofelia Z. Reyes (P36,378).	
SARO-BMB-B-23-0018311	28,474,957.00	06/13/2023 15:44:48	06/13/2023 15:44:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover the funding requirements for the payment of Monetization of Leave Credits of 667 officials and employees of DOH-POC, per attached Schedule A.	
SARO-ROV-23-0018310	.00	06/13/2023 15:41:51	06/13/2023 15:41:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	To effect the transfer of funds from DepEd Regional Office V to Division of Sorsogon City relative to PS requirements of Thirty-five (35) newly-filled/unfunded position.	
SARO-ROV-23-0018309	1,508,882.00	06/13/2023 15:41:05	06/13/2023 15:41:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of thirty-five (35) newly-filled/unfunded positions.	
SARO-ROV-23-0018308	16,376,584.00	06/13/2023 15:40:10	06/13/2023 15:40:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805012 - Division of Sorsogon City	Release of allotment for Personnel Services (PS) requirements of thirty-five (35) newly-filled/unfunded positions.	
SARO-ROV-23-0018307	.00	06/13/2023 15:38:18	06/13/2023 15:38:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	To effect the transfer of funds from DepEd Regional Office No. V to Sorsogon National High School, Division of Sorsogon City relative to PS requirements of two (2) newly-filled/unfunded position.	
SARO-ROV-23-0018306	71,318.00	06/13/2023 15:37:46	06/13/2023 15:37:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0018305	761,008.00	06/13/2023 15:37:13	06/13/2023 15:37:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0018304	.00	06/13/2023 15:34:27	06/13/2023 15:34:27	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 No. V to Rawis National High School, Division of Sorsogon City relative to the PS requirements of one (1) newly-filled/unfunded position	
SARO-ROV-23-0018303	488,397.00	06/13/2023 15:33:52	06/13/2023 15:33:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0018302	45,101.00	06/13/2023 15:33:19	06/13/2023 15:33:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905615 - Rawis National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0018301	.00	06/13/2023 15:30:59	06/13/2023 15:30:59	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, Division of Sorsogon City relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROXI-23-0018300	5,838,638.00	06/13/2023 15:30:39	06/13/2023 15:30:39	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Monetization of Leave Credits (MLC) of seventy-five (75) personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0018299	53,843.00	06/13/2023 15:30:26	06/13/2023 15:30:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0018298	603,248.00	06/13/2023 15:29:50	06/13/2023 15:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905616 - Rizal Integrated National School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded position.	
SARO-ROIII-23-0018297	86,857.00	06/13/2023 15:01:51	06/13/2023 15:01:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0018296	946,786.00	06/13/2023 15:01:26	06/13/2023 15:01:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0018295	.00	06/13/2023 15:00:47	06/13/2023 15:00:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903192 - Mallorca National High School	To effect the release of funds to DepEd – Mallorca National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0018294	27,736.00	06/13/2023 15:00:20	06/13/2023 15:00:20	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-A-23-0018293	75,528.00	06/13/2023 15:00:18	06/13/2023 15:00:18	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of terminal leave benefits of Ms. Rosemarie Ann O. Baguio, former OEO- MinDA employee per Attachment I.	
SARO-BMB-B-23-0018292	1,739,731.00	06/13/2023 14:24:22	06/13/2023 14:24:22	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 Terminal Leave Benefits of the three (3) former employees of NHCP per attached Schedule I.	
SARO-BMB-B-23-0018291	74,207,236.00	06/13/2023 14:09:46	06/13/2023 14:09:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of the FY 2021 Performance Based Bonus of the 3,784 qualified officials and employees of Technical Education and Skills Development Authority.	
SARO-BMB-A-23-0018290	329,268.00	06/13/2023 14:06:39	06/13/2023 14:06:39	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of five (5) BIR employees, per Attachment I.	
SARO-ROVIII-23-0018289	8,602,036.00	06/13/2023 13:35:43	06/13/2023 13:35:43	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees.	
SARO-BMB-A-23-0018288	34,803,606.00	06/13/2023 11:58:47	06/13/2023 11:58:47	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, 2023 to May 14, 2023.	
SARO-ROIVB-23-0018287	476,445.00	06/13/2023 11:54:00	06/13/2023 11:54:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800078 - Romblon District Engineering Office	To cover funding requirement for the Terminal Leave Benefit (TLB) of Mr. Marvin M. Manreza.	
SARO-ROIVB-23-0018286	3,294,241.00	06/13/2023 11:36:31	06/13/2023 11:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0817006 - Division of Calapan City	To cover the funding requirements for the Monetization of Leave Credits of forty-one (41) personnel of the DepEd-Division of Calapan City.	
SARO-BMB-A-23-0018285	265,000,000.00	06/13/2023 11:04:42	06/13/2023 11:04:42	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROXII-23-0018284	.00	06/13/2023 11:04:09	06/13/2023 11:04:09	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 DEO to Central Office of a project as per request of DPWH.	
SARO-ROXII-23-0018283	.00	06/13/2023 11:03:44	06/13/2023 11:03:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification of operating unit from South Cotabato 1st DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROVIII-23-0018282	1,772,853.00	06/13/2023 11:02:59	06/13/2023 11:02:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the funding requirement for the Terminal Leave Benefits of Elizabeth P. Garcia (deceased retiree).	
SARO-BMB-A-23-0018281	1,195,982.00	06/13/2023 10:56:20	06/13/2023 10:56:20	22 - Department of Trade and Industry (DTI)	002 - Board of Investments	0000000 - Board of Investments	To cover the payment of terminal leave benefits of two (2) optional retirees and one (1) resigned employee, per Attachment I.	
SARO-BMB-A-23-0018280	158,828.00	06/13/2023 10:53:32	06/13/2023 10:53:32	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover the payment of terminal leave benefits of Mr. Ramiro O. Ablir, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0018279	1,282,574.00	06/13/2023 10:28:14	06/13/2023 10:28:14	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. Ramon Janielle B. Tadique, et. al., optional retirees per Attachment I.	
SARO-ROVIII-23-0018278	1,571,547.00	06/13/2023 10:00:06	06/13/2023 10:00:06	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the funding requirement for the monetization of leave credits of five (5) personnel.	
SARO-ROVIII-23-0018277	701,375.00	06/13/2023 09:47:22	06/13/2023 09:47:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Terminal Leave Benefits of Messrs. Mar Joon R. Obfenda and Patricio L. Sanaco, Jr., per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-A-23-0018276	1,135,303.00	06/13/2023 09:42:03	06/13/2023 09:42:03	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover additional funding requirements for Retirement and Life Insurance Premiums due to filling up of authorized positions and promotions of personnel.	
SARO-BMB-A-23-0018275	13,927,705.00	06/13/2023 09:41:28	06/13/2023 09:41:28	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover additional funding requirement for Personnel Services due to filling up of authorized positions and promotions of personnel.	
SARO-ROVIII-23-0018274	1,895,553.00	06/13/2023 09:40:30	06/13/2023 09:40:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the payment of terminal leave benefits of Lino R. Severino and Rosario M. Sanoria, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-23-0018273	663,577.00	06/13/2023 09:23:31	06/13/2023 09:23:31	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 personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0018272	170,591.00	06/13/2023 09:22:54	06/13/2023 09:22:54	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-23-0018271	82,662.00	06/13/2023 09:22:25	06/13/2023 09:22:25	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-23-0018270	1,052,609.00	06/13/2023 09:21:56	06/13/2023 09:21:56	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 BuCor retirees per attached Annex B.	
SARO-BMB-D-23-0018269	1,820,398.00	06/13/2023 09:21:25	06/13/2023 09:21:25	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-ROIX-23-0018268	651,543.00	06/13/2023 08:59:12	06/13/2023 08:59:12	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0018267	60,192.00	06/13/2023 08:58:32	06/13/2023 08:58:32	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0018266	48,378,662.00	06/13/2023 08:56:08	06/13/2023 08:56:08	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 2023	
SARO-ROIX-23-0018265	.00	06/13/2023 08:54:10	06/13/2023 08:54:10	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of one (1) unfunded position and one hundred fifty-seven (157) newly created positions	
SARO-ROIX-23-0018264	4,527,205.00	06/13/2023 08:52:40	06/13/2023 08:52:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0018263	7,978,020.00	06/13/2023 08:48:19	06/13/2023 08:48:19	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 2023	
SARO-ROIX-23-0018262	.00	06/13/2023 08:47:04	06/13/2023 08:47:04	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of one hundred fifteen (115) newly-created positions	
SARO-ROIX-23-0018261	846,775.00	06/13/2023 08:45:51	06/13/2023 08:45:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0018260	407,296.00	06/13/2023 08:39:33	06/13/2023 08:39:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0018259	.00	06/13/2023 08:38:37	06/13/2023 08:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To effect release of funds to Kipit-Agro Fishery High School pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of One (1) position	
SARO-ROIX-23-0018258	39,611.00	06/13/2023 08:37:43	06/13/2023 08:37:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909043 - Kipit Agro-Fishery High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROV-23-0018257	5,000,000.00	06/09/2023 18:25:48	06/09/2023 18:25:48	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment for Maintenance and Other Operating Expenses (MOOE), for new budgetary items introduced by Congress, chargeable against the allocation for FY 2023 Locally Funded Projects.	
SARO-BMB-A-23-0018256	6,052,279.00	06/09/2023 15:52:03	06/09/2023 15:52:03	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 March 2023.	
SARO-BMB-E-23-0018255	32,919,868.00	06/09/2023 15:49:53	06/09/2023 15:49:53	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-BMB-F-23-0018254	12,000,000.00	06/09/2023 15:37:45	06/09/2023 15:37:45	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the implementation of the locally-funded project "Conduct of the National Youth Science, Technology and Innovation Festival (NYSTIF)".	
SARO-BMB-A-23-0018253	15,277,164.00	06/09/2023 15:28:52	06/09/2023 15:28:52	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of the FY 2021 Performance-Based Bonus to the 596 qualified officials and employees of the DOTr-MARINA.	
SARO-ROXII-23-0018252	39,037.00	06/09/2023 15:12:42	06/09/2023 15:12:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover funding requirement for the monetization of leave credits of Ms. Elmarie L. Barro.	
SARO-BMB-A-23-0018251	313,667.00	06/09/2023 14:57:30	06/09/2023 14:57:30	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To cover additional Retirement and Life Insurance Premiums requirements for Fiscal Year 2023.	
SARO-BMB-A-23-0018250	3,500,975.00	06/09/2023 14:56:49	06/09/2023 14:56:49	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0700017 - MIMAROPA Extension Office	To cover additional Personnel Services requirements for Fiscal Year 2023.	
SARO-BMB-D-23-0018249	3,887,679.00	06/09/2023 14:46:34	06/09/2023 14:46:34	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-ROVIII-23-0018248	579,128.00	06/09/2023 14:46:10	06/09/2023 14:46:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	CY 2023 RLIP funding requirements for fourteen (14) newly-filled positions.	
SARO-ROVIII-23-0018247	6,107,511.00	06/09/2023 14:45:25	06/09/2023 14:45:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover the funding requirements of fourteen (14) newly-filled positions.	
SARO-ROIX-23-0018246	112,591.00	06/09/2023 14:33:09	06/09/2023 14:33:09	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Leave Credits of Ms. Maria Reiza C. Anino, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROXI-23-0018245	730,657.00	06/09/2023 14:25:39	06/09/2023 14:25:39	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Monetization of Leave Credits (MLC) of three (3) personnel.	
SARO-ROI-23-0018244	25,341,583.00	06/09/2023 14:15:10	06/09/2023 14:15:10	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROII-23-0018243	1,125,909.00	06/09/2023 13:35:12	06/09/2023 13:35:12	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for the Monetization of Leave Credits of Mr. Ricardo Q. Camungao (P385,556.00), Ms. Benchie L. Maribao (P385,556.00), Ms. Rhea Maridel A. Gaffud (P47,576.00), Ms. Ruby Jane P. Salvador (P57,091.00), Mr. Rey V. Umayam (P60,553.00), and Ms. Marinel P. Dayawon (P189,577.00).	
SARO-ROVIII-23-0018242	1,059,377.00	06/09/2023 12:47:23	06/09/2023 12:47:23	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the CY 2023 RLIP funding requirements due to NBC No. 461 salary differential.	
SARO-ROVIII-23-0018241	7,347,948.00	06/09/2023 12:46:32	06/09/2023 12:46:32	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement for the PS deficiency for reclassified positions due to NBC No. 461 for FY 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0018240	58,349,985.00	06/09/2023 12:09:21	06/09/2023 12:09:21	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of funds to cover the requirements for the Free Higher Education provided under the FY 2023 General Appropriations Act.	
SARO-ROVII-23-0018239	191,856.00	06/09/2023 11:50:14	06/09/2023 11:50:14	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 Ms. Doris O. Gascon, former Associate Professor IV, optional retiree	
SARO-LGRCB-23-0018238	98,473.00	06/09/2023 11:35:08	06/09/2023 11:35:08	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-ROI-23-0018237	340,894.00	06/09/2023 11:10:24	06/09/2023 11:10:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of Dr. James L. Manuel, resigned employee.	
SARO-BMB-A-23-0018236	791,000,000.00	06/09/2023 11:06:16	06/09/2023 11:06:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROVIII-23-0018235	283,787.00	06/09/2023 10:09:40	06/09/2023 10:09:40	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirement for the Terminal Leave Benefits of Mrs. Wilma C. De Luna as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0018234	187,798.00	06/09/2023 10:00:16	06/09/2023 10:00:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908091 - Burauen Comprehensive National High School	To cover the funding requirements for the monetization of leave credits of the five (5) employees as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0018233	277,423.00	06/09/2023 09:50:52	06/09/2023 09:50:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0018232	3,118,972.00	06/09/2023 09:50:16	06/09/2023 09:50:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIII-23-0018231	376,415.00	06/09/2023 09:49:57	06/09/2023 09:49:57	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Dr. Arnold R. Lorenzo.	
SARO-ROX-23-0018230	1,994,077.00	06/09/2023 09:29:19	06/09/2023 09:29:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover funding requirements for the payment of monetization of leave credits for thirteen (13) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROI-23-0018229	38,880.00	06/09/2023 09:21:32	06/09/2023 09:21:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover RLIP requirements of one (1) position filled in FY 2022.	
SARO-ROI-23-0018228	426,880.00	06/09/2023 09:20:58	06/09/2023 09:20:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To cover requirements of one (1) position filled in FY 2022.	
SARO-ROI-23-0018227	.00	06/09/2023 09:20:20	06/09/2023 09:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901288 - Polong National High School	To effect release of funds to the Deped – Polong National High School pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-NCR-23-0018226	222,447.00	06/09/2023 09:20:06	06/09/2023 09:20:06	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the RLIP differential requirements of eighteen (18) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle.	
SARO-NCR-23-0018225	2,190,134.00	06/09/2023 09:19:43	06/09/2023 09:19:43	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the Personnel Services (PS) differentials of eighteen (18) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle.	
SARO-BMB-D-23-0018224	11,501,774.00	06/09/2023 08:48:48	06/09/2023 08:48:48	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 twenty-five (25) actual retirees per attached Annex B.	
SARO-ROIVB-23-0018223	290,115.00	06/09/2023 08:23:44	06/09/2023 08:23:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover RLIP requirements of seven (7) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-23-0018222	3,165,719.00	06/09/2023 08:22:59	06/09/2023 08:22:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover PS requirements of seven (7) newly-filled teaching and non-teaching positions.	
SARO-ROIVB-23-0018221	.00	06/09/2023 08:22:18	06/09/2023 08:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To effect the release of funds pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to the filling of seven (7) teaching and non-teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0018220	.00	06/08/2023 17:42:08	06/08/2023 17:42:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	To effect the transfer of funds from DepEd Regional Office No. V to Abuyog National High School, Division of Sorsogon City relative to additional PS requirements due to filling up of position.	
SARO-ROVIII-23-0018219	821,872.00	06/08/2023 17:23:30	06/08/2023 17:23:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover the monetization of leave credits of Engr. Rogelio R. Yee, et. al, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0018218	978,124.00	06/08/2023 17:19:47	06/08/2023 17:19:47	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. Victorio L. Abad, Ms. Cresona C. Estollro and Mr. Romeo E. Estillore.	
SARO-ROIII-23-0018217	92,518.00	06/08/2023 16:56:58	06/08/2023 16:56:58	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement for the Terminal Leave Benefits of Ms. Sara Tuesday O. Waminal, optional retiree.	
SARO-ROXIII-23-0018216	227,328.00	06/08/2023 16:52:38	06/08/2023 16:52:38	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 earned leave credits of five (5) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXII-23-0018215	22,644,100.00	06/08/2023 16:41:30	06/08/2023 16:41:30	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 Free Higher Education, chargeable against the FY 2023 GAA.	
SARO-BMB-F-23-0018214	1,297,461.00	06/08/2023 16:08:41	06/08/2023 16:08:41	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover deficiency in Retirement and Life Insurance Premium requirements due to hiring of personnel.	
SARO-ROXIII-23-0018213	1,466,653.00	06/08/2023 16:01:51	06/08/2023 16:01:51	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 seventeen (17) employees.	
SARO-ROIX-23-0018212	1,248,269.00	06/08/2023 15:46:59	06/08/2023 15:46:59	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 Ms. Adelina A. Ursaiz, former Chief Administrative Officer, per attached List of Actual Retirees to be Paid (LARP) No. 2023-002	
SARO-ROIII-23-0018211	293,964,075.00	06/08/2023 15:31:14	06/08/2023 15:31:14	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 FY 2023 MOOE appropriation under the "For Later Release" portion of the FY 2023 agency budget.	
SARO-ROX-23-0018210	17,627,000.00	06/08/2023 15:24:53	06/08/2023 15:24:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover additional PS requirements due to newly-filled positions	
SARO-ROX-23-0018209	1,919,000.00	06/08/2023 15:24:15	06/08/2023 15:24:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To cover deficiency in RLIP requirements for the newly-filled positions	
SARO-ROX-23-0018208	.00	06/08/2023 15:22:29	06/08/2023 15:22:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810010 - Division of Malaybalay City	To effect modification in the appropriation to cover PS requirements for the newly-filled positions	
SARO-ROII-23-0018207	184,292.00	06/08/2023 15:04:20	06/08/2023 15:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover any RLIP deficiency due to filling of five (5) positions for FY 2023.	
SARO-ROII-23-0018206	2,019,074.00	06/08/2023 15:03:31	06/08/2023 15:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902048 - Claveria School of Arts and Trades	To cover any PS deficiency due to filling of five (5) positions for FY 2023.	
SARO-ROII-23-0018205	.00	06/08/2023 15:01:37	06/08/2023 15:01:37	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 due to filling of five (5) positions for FY 2023.	
SARO-ROII-23-0018204	182,326.00	06/08/2023 14:59:54	06/08/2023 14:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover any RLIP deficiency due to filling of seven (7) positions for FY 2023.	
SARO-ROII-23-0018203	1,988,403.00	06/08/2023 14:58:16	06/08/2023 14:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902099 - Tuao Vocational and Technical School	To cover any PS deficiency due to filling of seven (7) positions for FY 2023.	
SARO-ROV-23-0018202	346,965.00	06/08/2023 14:36:12	06/08/2023 14:36:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position for the months of January to December 2023.	
SARO-ROI-23-0018201	357,447.00	06/08/2023 14:29:58	06/08/2023 14:29:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover payment of Terminal Leave Benefits of the late Mr. Renato M. Bartolome, former employee.	
SARO-ROV-23-0018200	30,799.00	06/08/2023 14:10:39	06/08/2023 14:10:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905604 - Abuyog National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of one (1) newly filled position for the months of January to December 2023.	
SARO-ROII-23-0018199	.00	06/08/2023 14:07:06	06/08/2023 14:07:06	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 due to filling of seven (7) positions for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0018198	235,010.00	06/08/2023 13:58:03	06/08/2023 13:58:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover any RLIP deficiency due to filling of eleven (11) positions for FY 2023.	
SARO-ROII-23-0018197	2,622,404.00	06/08/2023 13:56:46	06/08/2023 13:56:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To cover any PS deficiency due to filling of eleven (11) positions for FY 2023.	
SARO-ROII-23-0018196	.00	06/08/2023 13:54:52	06/08/2023 13:54:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902107 - Western Cagayan School of Arts and Trades	To effect modification in the appropriation to cover any PS deficiency due to filling of eleven (11) positions for FY 2023.	
SARO-ROIVB-23-0018195	10,350.00	06/08/2023 13:42:22	06/08/2023 13:42:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917319 - Community Vocational High School	To cover RLIP differential requirements of two (2) reclassified teaching positions.	
SARO-ROIII-23-0018194	48,734.00	06/08/2023 13:26:58	06/08/2023 13:26:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0018193	522,294.00	06/08/2023 13:26:31	06/08/2023 13:26:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-23-0018192	.00	06/08/2023 13:26:03	06/08/2023 13:26:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903508 - San Nicolas High School	To effect the release of funds to DepEd – San Nicolas National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-CAR-23-0018191	690,373.00	06/08/2023 13:12:14	06/08/2023 13:12:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling up of fifteen (15) vacant positions.	
SARO-CAR-23-0018190	7,440,543.00	06/08/2023 13:09:56	06/08/2023 13:09:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to filling up of fifteen (15) vacant positions.	
SARO-CAR-23-0018189	.00	06/08/2023 13:08:54	06/08/2023 13:08:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814008 - Division of Tabuk City	To effect modification in appropriations from Department of Education-Regional Office CAR to Schools Division Office of Tabuk City to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of fifteen (15) vacant positions.	
SARO-CAR-23-0018188	151,907.00	06/08/2023 13:03:39	06/08/2023 13:03:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of additional allotment to cover the Terminal Leave Benefits of Mr. Jose A. Palo (PhP124,636.00) and Mr. Francisco M. Orallo (PhP27,271.00), both optional retirees of the Agency.	
SARO-ROXI-23-0018187	904,699.00	06/08/2023 12:04:02	06/08/2023 12:04:02	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Terminal Leave Benefits (TLB) of Mr. Fulton U. Yap.	
SARO-CAR-23-0018186	5,586,718.00	06/08/2023 11:42:55	06/08/2023 11:42:55	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the FY 2021 Performance-Based Bonus of three hundred forty-six (346) qualified officials and employees.	
SARO-ROXI-23-0018185	162,173.00	06/08/2023 10:09:34	06/08/2023 10:09:34	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	RLIP requirements of two (2) positions filled-up as of May 15, 2023.	
SARO-ROXI-23-0018184	1,720,222.00	06/08/2023 10:09:05	06/08/2023 10:09:05	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300011 - Regional Office - XI	Personnel Services requirements of two (2) positions filled-up as of May 15, 2023.	
SARO-BMB-C-23-0018183	51,673.00	06/08/2023 09:56:35	06/08/2023 09:56:35	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	
SARO-ROXII-23-0018182	557,526.00	06/08/2023 09:18:15	06/08/2023 09:18:15	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment for the RLIP requirements of 45 reclassified positions under NBC 461 8th cycle.	
SARO-ROXII-23-0018181	5,571,460.00	06/08/2023 09:17:49	06/08/2023 09:17:49	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release additional allotment for 45 reclassified positions under NBC 461 8th cycle.	
SARO-ROXII-23-0018180	138,987.00	06/08/2023 09:12:36	06/08/2023 09:12:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800172 - South Cotabato 2nd District Engineering Office	Release of allotment to cover the terminal leave benefits of Mr. Victor E. Esparagoza and Mr. Arnulfo B. Cercado.	
SARO-ROX-23-0018179	1,137,000.00	06/08/2023 09:01:29	06/08/2023 09:01:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	To cover additional PS requirements for the 2 newly-filled and 3 reclassified positions	
SARO-ROX-23-0018178	106,000.00	06/08/2023 09:00:56	06/08/2023 09:00:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	To cover deficiency in RLIP requirements for the 2 newly-filled and 3 reclassified positions	
SARO-ROX-23-0018177	.00	06/08/2023 09:00:10	06/08/2023 09:00:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910261 - Suarez National High School	To effect modification in the appropriation to cover PS requirements for the 2 newly-filled and 3 reclassified positions	
SARO-BMB-C-23-0018176	482,873.00	06/08/2023 08:57:10	06/08/2023 08:57:10	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the Terminal Leave benefit claims of separated employees per List of Actual Retirees to be Paid (P431,177.85) and Monetization of Leave Credits of Rocell Nino B. Vicente (P51,694.62).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0018175	344,631.00	06/08/2023 08:40:42	06/08/2023 08:40:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Ms. Florie G. Mellomida, a permanent employee of DA-OSEC-BAI.	
SARO-BMB-E-23-0018174	87,702.00	06/08/2023 08:40:20	06/08/2023 08:40:20	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Anthony Fidel D.A. Andres, a permanent employee of DA-OSEC-CO.	
SARO-BMB-A-23-0018173	266,297.00	06/08/2023 07:28:27	06/08/2023 07:28:27	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Eralyn C. Buenafrancisca, resigned employee per Attachment I.	
SARO-LGRCB-23-0018172	64,800,000.00	06/07/2023 21:46:08	06/07/2023 21:46:08	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-BMB-A-23-0018171	2,355,215.00	06/07/2023 21:37:30	06/07/2023 21:37:30	24 - National Economic and Development Authority (NEDA)	007 - Tariff Commission	0000000 - Tariff Commission	To cover the grant of the Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROV-23-0018170	.00	06/07/2023 21:27:22	06/07/2023 21:27:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Sur 5th District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROV-23-0018169	.00	06/07/2023 21:26:46	06/07/2023 21:26:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Camarines Norte District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROV-23-0018168	.00	06/07/2023 21:26:14	06/07/2023 21:26:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Catanduanes District Engineering Office to Central Office of various projects as per request of DPWH.	
SARO-ROV-23-0018167	.00	06/07/2023 21:25:32	06/07/2023 21:25:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Albay 3rd District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROV-23-0018166	.00	06/07/2023 21:25:01	06/07/2023 21:25:01	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 2nd DEO to DPWH Central Office of a project/various projects as per request of DPWH.	
SARO-BMB-A-23-0018165	188,802,000.00	06/07/2023 21:02:34	06/07/2023 21:02:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Catanduanes DEO to Central Office, per request of DPWH.	
SARO-ROV-23-0018164	.00	06/07/2023 21:01:18	06/07/2023 21:01:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Catanduanes District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROV-23-0018163	-188,802,000.00	06/07/2023 20:59:35	06/07/2023 20:59:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800089 - Catanduanes District Engineering Office	To cover modification in allotment (operating unit) from Catanduanes District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-23-0018162	113,788,497.00	06/07/2023 20:54:38	06/07/2023 20:54:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Davao City Bypass Construction Project, details in Attachment A.	
SARO-ROXIII-23-0018161	19,899.00	06/07/2023 17:25:11	06/07/2023 17:25:11	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Government counterpart in RLIP due to filling-up of one (1) Farm Worker I position.	
SARO-ROXIII-23-0018160	239,183.00	06/07/2023 17:24:26	06/07/2023 17:24:26	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600056 - Northern Mindanao School of Fisheries	Release of allotment to cover funding requirements for the filling-up of one (1) Farm Worker I position.	
SARO-ROXIII-23-0018159	59,760.00	06/07/2023 17:21:55	06/07/2023 17:21:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover payment of monetization of earned leave credits of two (2) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018158	51,537.00	06/07/2023 17:21:21	06/07/2023 17:21:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of allotment to cover payment of monetization of earned leave credits of Mr. Sandy R. Tejada. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0018157	153,424.00	06/07/2023 17:20:46	06/07/2023 17:20:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover payment of monetization of earned leave credits of four (4) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018156	111,715.00	06/07/2023 17:20:15	06/07/2023 17:20:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment to cover payment of monetization of earned leave credits of two (2) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018155	68,926.00	06/07/2023 17:19:32	06/07/2023 17:19:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916333 - Amparo National High School	Release of allotment to cover payment of monetization of earned leave credits of Mr. Dennis R. Roa. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018154	26,745.00	06/07/2023 17:17:36	06/07/2023 17:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Junwayne B. Garcia. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-F-23-0018153	14,515,954.00	06/07/2023 16:52:15	06/07/2023 16:52:15	07 - Department of Education (DepEd)	007 - National Academy of Sports	0000000 - National Academy of Sports	To cover deficiency in Personnel Services requirements due to hiring of personnel.	
SARO-BMB-E-23-0018152	21,080,950.00	06/07/2023 16:46:26	06/07/2023 16:46:26	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-ROIVA-23-0018151	650,585.00	06/07/2023 16:45:40	06/07/2023 16:45:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800059 - Batangas 4th District Engineering Office	Release of funds to cover the Terminal Leave Benefits of Maria Amanda E. Layog, optional retiree.	
SARO-ROXIII-23-0018150	809,172.00	06/07/2023 16:39:00	06/07/2023 16:39:00	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0018149	8,228,397.00	06/07/2023 16:37:59	06/07/2023 16:37:59	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0018148	66,805.00	06/07/2023 16:34:10	06/07/2023 16:34:10	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 Mr. Bennie L. Monoy (deceased).	
SARO-ROIII-23-0018147	28,431.00	06/07/2023 16:31:42	06/07/2023 16:31:42	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-23-0018146	323,114.00	06/07/2023 16:31:19	06/07/2023 16:31:19	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-ROV-23-0018145	190,000,000.00	06/07/2023 16:31:10	06/07/2023 16:31:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To cover funding requirements for the implementation of projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIII-23-0018144	.00	06/07/2023 16:30:50	06/07/2023 16:30:50	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0018143	67,311.00	06/07/2023 16:30:31	06/07/2023 16:30:31	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 two (2) newly-filled positions.	
SARO-ROIII-23-0018142	703,689.00	06/07/2023 16:30:09	06/07/2023 16:30:09	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 two (2) newly-filled positions.	
SARO-ROIII-23-0018141	.00	06/07/2023 16:29:11	06/07/2023 16:29:11	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-NCR-23-0018140	207,844.00	06/07/2023 15:52:26	06/07/2023 15:52:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0018139	2,267,346.00	06/07/2023 15:51:48	06/07/2023 15:51:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0018138	.00	06/07/2023 15:51:19	06/07/2023 15:51:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913182 - Don Quintin Paredes High School	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-ROIII-23-0018137	1,105,980.00	06/07/2023 15:45:58	06/07/2023 15:45:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIII-23-0018136	2,457,547.00	06/07/2023 15:45:11	06/07/2023 15:45:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional RLIP requirement of 60 newly-filled positions.	
SARO-ROIII-23-0018135	26,710,621.00	06/07/2023 15:44:20	06/07/2023 15:44:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803014 - Division of Olongapo City	Release of funds to cover additional PS requirement of 60 newly-filled positions.	
SARO-ROIII-23-0018134	.00	06/07/2023 15:43:49	06/07/2023 15:43:49	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to 60 newly-filled positions.	
SARO-ROX-23-0018133	261,000.00	06/07/2023 15:02:08	06/07/2023 15:02:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	To cover deficiency in RLIP requirements due to the five (5) and three (3) vacant and reclassified positions, respectively.	
SARO-ROX-23-0018132	2,798,000.00	06/07/2023 15:01:03	06/07/2023 15:01:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	Release of allotment to cover additional PS requirements due to the five (5) and three (3) filling up of vacant and reclassified positions, respectively.	
SARO-ROX-23-0018131	.00	06/07/2023 15:00:22	06/07/2023 15:00:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0910008 - Bukidnon National School of Home Industries	To effect modification in the appropriation to cover PS requirements due to the five (5) and three (3) filling up of vacant and reclassified positions, respectively.	
SARO-ROXIII-23-0018130	1,719,749.00	06/07/2023 14:40:29	06/07/2023 14:40:29	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 forty-four (44) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXI-23-0018129	3,548,228.00	06/07/2023 13:58:10	06/07/2023 13:58:10	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	RLIP requirements of one hundred eighty-one (181) positions reclassified on November 15, 2022 due to the implementation of NBC 461 (8th Cycle).	
SARO-ROXI-23-0018128	35,088,111.00	06/07/2023 13:57:37	06/07/2023 13:57:37	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Personnel Services requirements of one hundred eighty-one (181) positions reclassified on November 15, 2022 due to the implementation of NBC 461 (8th Cycle).	
SARO-BMB-E-23-0018127	31,688.00	06/07/2023 13:41:40	06/07/2023 13:41:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Commutation of Leave Credits of Airene A. Dela Cruz, who resigned from the DENR-OSEC-Central Office.	
SARO-BMB-E-23-0018126	88,239.00	06/07/2023 13:41:06	06/07/2023 13:41:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500056 - PENRO Zamboanga del Sur	To cover payment of monetization of leave credits of Noraisa S. Guadalquiver, employee of DENR-OSEC-RO IX-PENRO Zamboanga del Sur.	
SARO-BMB-E-23-0018125	1,763,624.00	06/07/2023 13:40:40	06/07/2023 13:40:40	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of Ms. Helen P. Madera, former DA-NMIS personnel.	
SARO-ROIX-23-0018124	250,652.00	06/07/2023 13:37:22	06/07/2023 13:37:22	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the Terminal Leave Benefits (TLB) of Mr. Ronald R. Magsalay, former Medical Technologist II, per attached List of Actual Retirees to be Paid (LARP) No. 2023-04	
SARO-ROIVB-23-0018123	2,108,793.00	06/07/2023 13:36:11	06/07/2023 13:36:11	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 two (2) newly-filled positions and three (3) newly-promoted personnel.	
SARO-ROIVB-23-0018122	192,216.00	06/07/2023 13:35:00	06/07/2023 13:35:00	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 two (2) newly-filled positions and three (3) newly-promoted personnel.	
SARO-ROIVB-23-0018121	.00	06/07/2023 13:33:18	06/07/2023 13:33:18	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 2023 due to two (2) newly-filled positions and three (3) newly-promoted personnel.	
SARO-ROIVB-23-0018120	224,456.00	06/07/2023 13:31:22	06/07/2023 13:31:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover RLIP requirements of three (3) newly-filled positions and two (2) newly-promoted personnel.	
SARO-ROV-23-0018119	1,076,751.00	06/07/2023 13:30:46	06/07/2023 13:30:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of twenty-four (24) newly-filled/unfunded positions for the period January 1 to December 31, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0018118	2,431,617.00	06/07/2023 13:29:09	06/07/2023 13:29:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover PS requirements of three (3) newly-filled positions and two (2) newly-promoted personnel.	
SARO-ROIVB-23-0018117	.00	06/07/2023 13:28:01	06/07/2023 13:28:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917087 - Sta. Cruz National High School	To cover any PS deficiency in authorized personnel benefits for FY 2023 due to three (3) newly-filled positions and two (2) newly-promoted personnel.	
SARO-ROII-23-0018116	99,025.00	06/07/2023 11:28:58	06/07/2023 11:28:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover the FY 2023 RLIP requirements of four (4) newly-filled positions.	
SARO-ROII-23-0018115	1,112,503.00	06/07/2023 11:27:44	06/07/2023 11:27:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800041 - Quirino District Engineering Office	To cover the FY 2023 funding requirements of four (4) newly-filled positions.	
SARO-ROI-23-0018114	48,444.00	06/07/2023 11:03:05	06/07/2023 11:03:05	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. Evangeline S. Daroy.	
SARO-ROI-23-0018113	58,568.00	06/07/2023 11:02:41	06/07/2023 11:02:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901503 - Lananpin National High School	To cover payment of Monetization of Leave Credits of Mr. Ramon M. Cruz.	
SARO-BMB-A-23-0018112	59,382,557.00	06/07/2023 11:00:09	06/07/2023 11:00:09	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the grant of the Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-A-23-0018111	3,842,066.00	06/07/2023 10:37:17	06/07/2023 10:37:17	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of eight (8) former employees of BOC, per Attachment I.	
SARO-ROII-23-0018110	3,000,000.00	06/07/2023 10:35:43	06/07/2023 10:35:43	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 2023 Budget.	
SARO-LGRCB-23-0018109	200,292.00	06/07/2023 10:34:32	06/07/2023 10:34:32	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-E-23-0018108	884,453.00	06/07/2023 10:32:57	06/07/2023 10:32:57	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 seven (7) permanent employees of DA-BFAR-RO II, as listed in Schedule I.	
SARO-BMB-E-23-0018107	295,434.00	06/07/2023 10:32:36	06/07/2023 10:32:36	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of monetization of leave credits of six (6) permanent employees of DA-BFAR-CO, as listed in Schedule I.	
SARO-BMB-E-23-0018106	9,565,158.00	06/07/2023 10:32:04	06/07/2023 10:32:04	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of sixteen (16) former employees of DAR per attached Schedule I.	
SARO-BMB-A-23-0018105	2,255,666.00	06/07/2023 10:31:01	06/07/2023 10:31:01	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the payment of terminal leave benefits of Mr. Eric H. Bicar and Mr. Carlos L. Labis, optional retirees per Attachment I.	
SARO-BMB-A-23-0018104	424,690.00	06/07/2023 10:29:24	06/07/2023 10:29:24	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 Ms. Merle P. Falcon, optional retiree per Attachment I.	
SARO-BMB-A-23-0018103	358,153.00	06/07/2023 10:25:13	06/07/2023 10:25:13	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of three (3) former employees of OEO- ARTA per Attachment I.	
SARO-BMB-A-23-0018102	511,737.00	06/07/2023 10:19:21	06/07/2023 10:19:21	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Sebana B. Guro, former BTr employee per Attachment I.	
SARO-ROVII-23-0018101	698,491.00	06/07/2023 10:16:42	06/07/2023 10:16:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800122 - Negros Oriental 3rd District Engineering Office	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 15 employees per attached list.	
SARO-ROVIII-23-0018100	22,676,709.00	06/07/2023 10:03:31	06/07/2023 10:03:31	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the monetization of leave credits of various personnel.	
SARO-BMB-E-23-0018099	52,048.00	06/07/2023 09:54:03	06/07/2023 09:54:03	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. Cyrus M. Trono, an employee of DICT-NPC.	
SARO-BMB-E-23-0018098	237,234.00	06/07/2023 09:53:40	06/07/2023 09:53:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Michelle D. Gumangan, former employee of DENR-OSEC-Central Office.	
SARO-BMB-E-23-0018097	28,546.00	06/07/2023 09:53:10	06/07/2023 09:53:10	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 Thea Faith A. Amador, employee of DENR-OSEC-RO VI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0018096	1,144,478.00	06/07/2023 09:52:47	06/07/2023 09:52:47	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 Mario M. De Asis, former DENR-OSEC-RO II employee.	
SARO-BMB-E-23-0018095	3,084,715.00	06/07/2023 09:52:21	06/07/2023 09:52:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	To cover payment of terminal leave benefits of twelve (12) former employees of DA-OSEC-ATI, as listed in Schedule I.	
SARO-ROVII-23-0018094	3,969,912.00	06/07/2023 09:24:52	06/07/2023 09:24:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400044 - Governor Celestino Gallares Memorial Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of 14 retired employees per attached List of Actual Retirees To Be Paid (LARP).	
SARO-BMB-E-23-0018093	190,006.00	06/07/2023 09:00:33	06/07/2023 09:00:33	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. Ma. Purida D. Gabar (P51,968.60) and Ms. Mary Eve B. Nachon (P138,037.39), employees of DENR-OSEC-RO XII-Proper.	
SARO-ROIII-23-0018092	36,950.00	06/07/2023 09:00:30	06/07/2023 09:00:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Release of funds to cover Terminal Leave Benefits of Ms. Marissa A. Panganiban and Ms. Maribeth P. Gozum, optional retirees.	
SARO-ROIX-23-0018091	456,836.00	06/06/2023 20:57:20	06/06/2023 20:57:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800139 - Zamboanga City District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Mr. Ludovico S. Obsequio Jr., former Architect II, per attached List of Actual Retirees to be Paid (LARP) No. 2023-05-0001	
SARO-BMB-D-23-0018090	-244,165.00	06/06/2023 18:13:41	06/06/2023 18:13:41	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To effect the withdrawal of allotment released under SARO No. SARO-BMB-D-23-0018062 dated June 6, 2023 covering the funding requirements for the Terminal Leave Benefits.	
SARO-BMB-D-23-0018089	244,165.00	06/06/2023 18:13:15	06/06/2023 18:13:15	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 retiree per attached Annex B.	
SARO-ROV-23-0018088	11,598,974.00	06/06/2023 17:34:04	06/06/2023 17:34:04	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-four (24) newly-filled/unfunded positions for the period January 1 to December 31, 2023.	
SARO-ROV-23-0018087	.00	06/06/2023 17:33:21	06/06/2023 17:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805010 - Division of Masbate City	To effect the transfer of funds from DepEd Regional Office V to Division of Masbate City release of FY 2023 PS requirements of twenty-four (24) newly-filled/unfunded positions.	
SARO-ROVI-23-0018086	26,635.00	06/06/2023 17:29:34	06/06/2023 17:29:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	Release of allotment to cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0018085	286,736.00	06/06/2023 17:29:04	06/06/2023 17:29:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0018084	858,515.00	06/06/2023 16:50:10	06/06/2023 16:50:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	Release of allotment to cover the terminal leave benefits of five (5) former employees of Corazon Locsin Montelibano Memorial Regional Hospital	
SARO-ROXIII-23-0018083	63,080.00	06/06/2023 16:25:48	06/06/2023 16:25:48	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 Engr. Japheth Jay O. Vergara and Mr. Francis Louie S. Regala.	
SARO-ROIVB-23-0018082	32,464.00	06/06/2023 16:09:43	06/06/2023 16:09:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917136 - Marcelo Cabrera Vocational High School	To cover RLIP differential requirements of six (6) reclassified teaching positions.	
SARO-ROII-23-0018081	19,051.00	06/06/2023 16:09:04	06/06/2023 16:09:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover the FY 2023 RLIP requirements of two (2) newly-filled positions.	
SARO-ROII-23-0018080	191,818.00	06/06/2023 16:07:49	06/06/2023 16:07:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To cover the FY 2023 funding requirements of two (2) newly-filled positions.	
SARO-ROII-23-0018079	.00	06/06/2023 16:06:35	06/06/2023 16:06:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902322 - Diffun National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2023 due to filling up of two (2) positions.	
SARO-ROIVB-23-0018078	2,496,784.00	06/06/2023 16:00:43	06/06/2023 16:00:43	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover the grant of the FY 2021 Performance-Based Bonus for one hundred fifty-eight (158) eligible employees, details are in the attached Annex 2.	
SARO-BMB-B-23-0018077	376,016.00	06/06/2023 15:55:39	06/06/2023 15:55:39	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Atty. Marieta Labong-Dela Cruz, Overseas Employment Adjudicator of DMW-OSEC.	
SARO-ROIII-23-0018076	842,095.00	06/06/2023 15:19:47	06/06/2023 15:19:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Funding requirement for the terminal leave benefits of Mr. William G. Custodio, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0018075	1,438,710.00	06/06/2023 15:19:14	06/06/2023 15:19:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903158 - Cabiao National High School	Funding requirement for the terminal leave benefits of Ms. Carol G. Mercado, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROXIII-23-0018074	500,441.00	06/06/2023 15:01:59	06/06/2023 15:01:59	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 monetization of earned leave credits of four (4) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018073	360,069.00	06/06/2023 15:01:12	06/06/2023 15:01:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916267 - Marihatag National High School	Release of allotment to cover monetization of earned leave credits of Ms. Evalyn O. Iglesia. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018072	90,727.00	06/06/2023 15:00:37	06/06/2023 15:00:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916255 - Lianga National Comprehensive High School	Release of allotment to cover monetization of earned leave credits of Ms. Ma. Rolita B. Urquia. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018071	398,141.00	06/06/2023 14:59:55	06/06/2023 14:59:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916280 - San Miguel National Comprehensive High School	Release of allotment to cover monetization of earned leave credits of four (4) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018070	75,319.00	06/06/2023 14:59:10	06/06/2023 14:59:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916246 - Gamut National High School (Tago)	Release of allotment to cover monetization of earned leave credits of Ms. Resa V. Eliazalde. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018069	6,305,610.00	06/06/2023 14:58:29	06/06/2023 14:58:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover monetization of earned leave credits of sixty-two (62) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018068	251,618.00	06/06/2023 14:57:19	06/06/2023 14:57:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916289 - St. Christine National High School	Release of allotment to cover monetization of earned leave credits of two (2) personnel. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0018067	60,256.00	06/06/2023 14:55:51	06/06/2023 14:55:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916299 - Tidman National High School	Release of allotment to cover monetization of earned leave credits of Ms. Diwanie S. Dumalu-an. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROVIII-23-0018066	1,436,665.00	06/06/2023 14:45:50	06/06/2023 14:45:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Handicraft Industries	To cover the funding requirements of three (3) newly-filled positions.	
SARO-BMB-B-23-0018065	2,155,445.00	06/06/2023 14:44:52	06/06/2023 14:44:52	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 fifteen (15) personnel per attached Schedule I.	
SARO-BMB-D-23-0018064	1,576,463.00	06/06/2023 14:43:34	06/06/2023 14:43:34	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-23-0018063	1,681,670.00	06/06/2023 14:43:03	06/06/2023 14:43:03	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefit of a PPA retiree per attached Annex B.	
SARO-BMB-D-23-0018062	244,165.00	06/06/2023 14:42:34	06/06/2023 14:42:34	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 retiree per attached Annex B.	
SARO-ROI-23-0018061	42,905,215.00	06/06/2023 14:33:38	06/06/2023 14:33:38	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act specifically for the Free Higher Education.	
SARO-BMB-A-23-0018060	268,708,458.00	06/06/2023 14:24:59	06/06/2023 14:24:59	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of Fiscal Year 2021 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.	
SARO-NCR-23-0018059	24,487,455.00	06/06/2023 14:23:21	06/06/2023 14:23:21	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 2021 Performance - Based Bonus of 1,491 eligible employees of the agency.	
SARO-ROV-23-0018058	181,000,000.00	06/06/2023 14:12:26	06/06/2023 14:12:26	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROV-23-0018057	.00	06/06/2023 14:11:57	06/06/2023 14:11:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	To effect the modification in operating unit from Camarines Sur 2nd DEO to Camarines Sur 4th DEO of various projects as per request of DPWH.	
SARO-BMB-D-23-0018056	2,323,625.00	06/06/2023 14:08:39	06/06/2023 14:08:39	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 and terminal leave benefits of DILG Regional Office XII personnel per attached Schedules A and B, respectively.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0018055	9,503,931.00	06/06/2023 14:08:05	06/06/2023 14:08:05	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-ROV-23-0018054	.00	06/06/2023 14:07:50	06/06/2023 14:07:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800093 - Sorsogon District Engineering Office	To effect the modification in operating unit from Sorsogon 2nd DEO to Sorsogon DEO of various projects as per request of DPWH.	
SARO-BMB-D-23-0018053	36,647,493.00	06/06/2023 14:07:37	06/06/2023 14:07:37	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0018052	2,169,473.00	06/06/2023 14:04:44	06/06/2023 14:04:44	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 and terminal leave benefits claims of civilian personnel, as per the attached "Schedules A and B".	
SARO-BMB-D-23-0018051	318,805.00	06/06/2023 14:04:16	06/06/2023 14:04:16	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-ROXI-23-0018050	131,872.00	06/06/2023 14:03:27	06/06/2023 14:03:27	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Monetization of Leave Credits (MLC) of six (6) personnel.	
SARO-BMB-A-23-0018049	995,000.00	06/06/2023 13:39:20	06/06/2023 13:39:20	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 various completed road projects, details in Attachment II.	
SARO-ROIII-23-0018048	10,000,000.00	06/06/2023 13:37:49	06/06/2023 13:37:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIII-23-0018047	.00	06/06/2023 13:36:38	06/06/2023 13:36:38	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 DEO to Tarlac DEO of a project as per request of DPWH.	
SARO-ROIII-23-0018046	6,000,000.00	06/06/2023 13:35:50	06/06/2023 13:35:50	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIII-23-0018045	.00	06/06/2023 13:35:12	06/06/2023 13:35:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To effect the modification in operating unit from Pampanga 2nd DEO to Pampanga 3rd DEO of a project as per request of DPWH.	
SARO-ROIII-23-0018044	20,000,000.00	06/06/2023 13:34:23	06/06/2023 13:34:23	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIII-23-0018043	.00	06/06/2023 13:33:33	06/06/2023 13:33:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800049 - Pampanga 3rd District Engineering Office	To effect the modification in operating unit from Bulacan 2nd DEO to Pampanga 3rd DEO of a project as per request of DPWH.	
SARO-BMB-A-23-0018042	283,970.00	06/06/2023 12:36:11	06/06/2023 12:36:11	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Terminal Leave benefits of Ms. Justine Nicole A. Mojica (P117,513) and Mr. Joshua Rafale S. Tolin (P166,457), DOTr-MARINA former employees per Attachment I.	
SARO-BMB-D-23-0018041	31,278,258.00	06/06/2023 12:18:35	06/06/2023 12:18:35	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-ROVI-23-0018040	10,325,000.00	06/06/2023 12:16:41	06/06/2023 12:16:41	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Modification in allotment from Maintenance and Other Operating Expenses to Capital Outlay.	
SARO-BMB-E-23-0018039	141,308,076.00	06/06/2023 12:10:45	06/06/2023 12:10:45	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2021 Performance-Based Bonus of seven thousand four hundred eighty-two (7,482) qualified DAR personnel, details per Annex A.	
SARO-NCR-23-0018038	2,000,000.00	06/06/2023 12:06:39	06/06/2023 12:06:39	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 Capacity Development on Futures Thinking and Strategic Foresight.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0018037	10,463,573.00	06/06/2023 11:50:18	06/06/2023 11:50:18	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-ROVI-23-0018036	52,017.00	06/06/2023 11:28:15	06/06/2023 11:28:15	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover the FY 2021 Performance-Based Bonus of 7 eligible casual personnel at the University of Antique.	
SARO-ROI-23-0018035	90,202.00	06/06/2023 10:59:02	06/06/2023 10:59:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover RLIP requirements of two (2) positions filled in FY 2022.	
SARO-ROI-23-0018034	976,794.00	06/06/2023 10:58:14	06/06/2023 10:58:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To cover requirements of two (2) positions filled in FY 2022.	
SARO-ROI-23-0018033	.00	06/06/2023 10:57:33	06/06/2023 10:57:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901244 - Dumpay National High School	To effect release of funds to the DepEd – Dumpay National High School pursuant to GP No. 73 of the FY 2023 GAA relative to additional PS requirements due to filling of positions.	
SARO-ROVI-23-0018032	273,628.00	06/06/2023 10:36:30	06/06/2023 10:36:30	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover Terminal Leave Benefits of Ms. Grace Exmundo, former Senior Health Program Officer.	
SARO-ROII-23-0018031	395,217.00	06/06/2023 10:34:29	06/06/2023 10:34:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover payment for the Terminal Leave Benefits of Ms. Rebecca C. Andres, optional retiree.	
SARO-ROIII-23-0018030	62,405.00	06/06/2023 09:41:41	06/06/2023 09:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the monetization of leave credits of Mr. Dexter E. Pangilinan.	
SARO-ROXII-23-0018029	45,036.00	06/06/2023 09:19:48	06/06/2023 09:19:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	Release of allotment to cover the monetization of leave credits of Mr. Jovel S. Hunas.	
SARO-ROXII-23-0018028	156,940.00	06/06/2023 09:19:24	06/06/2023 09:19:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	Release of allotment to cover monetization of leave credits of Ms. Luz Lalli L. Ferrer.	
SARO-ROXIII-23-0018027	5,112,719.00	06/05/2023 18:41:25	06/05/2023 18:41:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover the Monetization of Leave Credits of various personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0018026	1,733,320.00	06/05/2023 18:36:43	06/05/2023 18:36:43	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 thirty (30) employees per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROV-23-0018025	.00	06/05/2023 17:59:41	06/05/2023 17:59:41	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, Division of Camarines Sur relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0018024	489,336.00	06/05/2023 17:59:09	06/05/2023 17:59:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905263 - Pamukid National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0018023	45,101.00	06/05/2023 17:58:35	06/05/2023 17:58:35	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 one (1) newly-filled/unfunded position.	
SARO-ROV-23-0018022	24,197,559.00	06/05/2023 17:33:12	06/05/2023 17:33:12	13 - Department of Health (DOH)	001 - Office of the Secretary	1400037 - Bicol Regional Hospital and Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of 314 personnel.	
SARO-ROII-23-0018021	1,996,798.00	06/05/2023 16:07:26	06/05/2023 16:07:26	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. Boyet L. Batang - P638,261.00, Mr. John M. Facun - P157,626.00, Ms. Joann Ruth R. Agustin - P112,590.00, Dr. Jay P. Chy - P145,862.00, Ms. Marilyn Z. Cureg - P145,862.00, Ms. Adela L. Reyno - P86,158.00 and Ms. Cecilia B. Mangabat P - 710,439.00.	
SARO-BMB-D-23-0018020	181,698,000.00	06/05/2023 15:51:37	06/05/2023 15:51:37	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 Lots 1 and 2 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-ROII-23-0018019	41,998.00	06/05/2023 15:48:13	06/05/2023 15:48:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902199 - Muñoz National High School - Main	To cover any RLIP deficiency due to filling of one (1) Teacher II position.	
SARO-BMB-D-23-0018018	4,202,594.00	06/05/2023 15:47:30	06/05/2023 15:47:30	26 - Other Executive Offices (OEOs)	024 - National Security Council	0000000 - National Security Council	To cover the funding requirements for the grant of FY 2021 Performance-Based Bonus of NSC.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0018017	457,157.00	06/05/2023 15:47:19	06/05/2023 15:47:19	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) Teacher II position.	
SARO-ROIII-23-0018016	38,880.00	06/05/2023 15:46:35	06/05/2023 15:46:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover additional RLIP requirement due to filling up of one (1) Teacher I position.	
SARO-ROIII-23-0018015	426,880.00	06/05/2023 15:45:42	06/05/2023 15:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Release of funds to cover additional PS requirement due to filling up of one (1) Teacher I position.	
SARO-ROII-23-0018014	.00	06/05/2023 15:45:13	06/05/2023 15:45:13	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) Teacher II position.	
SARO-BMB-D-23-0018013	878,000.00	06/05/2023 15:45:01	06/05/2023 15:45:01	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-ROVII-23-0018012	5,000,000.00	06/05/2023 15:42:22	06/05/2023 15:42:22	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIII-23-0018011	.00	06/05/2023 15:41:57	06/05/2023 15:41:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	To effect the release of funds to Mariveles National High School - Poblacion pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to the filling up of one (1) Teacher I position.	
SARO-ROVII-23-0018010	.00	06/05/2023 15:41:43	06/05/2023 15:41:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800115 - Cebu 2nd District Engineering Office	To effect the modification in operating unit from DPWH Cebu 6th DEO to DPWH Cebu 2nd DEO of a project as per request of DPWH.	
SARO-ROII-23-0018009	853,760.00	06/05/2023 15:40:13	06/05/2023 15:40:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any PS deficiency in authorized positions due to filling of two (2) Teacher I positions.	
SARO-ROVIII-23-0018008	.00	06/05/2023 15:39:49	06/05/2023 15:39:49	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 Leyte DEO to DPWH CO of various projects as per request of DPWH.	
SARO-BMB-D-23-0018007	1,096,781,400.00	06/05/2023 15:39:36	06/05/2023 15:39:36	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 Unmanned Aerial System Level 3 (Lot 2 – Electronic Warfare System for the Hermes 900) Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROII-23-0018006	77,760.00	06/05/2023 15:39:02	06/05/2023 15:39:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any RLIP deficiency due to filling of two (2) Teacher I positions.	
SARO-BMB-F-23-0018005	44,848,000.00	06/05/2023 15:37:54	06/05/2023 15:37:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Development and Promotion of Campus Journalism.	
SARO-BMB-A-23-0018004	498,882,000.00	06/05/2023 15:37:07	06/05/2023 15:37:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the rehabilitation/reconstruction of various flood control projects in Bohol which were damaged by Typhoon "Odette" in 2021 and affected by the Shear line and Monsoon in 2023, with details in Annex A.	
SARO-ROII-23-0018003	.00	06/05/2023 15:36:45	06/05/2023 15:36:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any PS deficiency in authorized positions due to filling of two (2) Teacher I positions.	
SARO-BMB-E-23-0018002	3,000,000.00	06/05/2023 15:28:35	06/05/2023 15:28:35	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-RFO IX to cover funding requirements for the conduct of the National Management Committee Meeting in Zamboanga City.	
SARO-BMB-E-23-0018001	.00	06/05/2023 15:26:05	06/05/2023 15:26:05	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-RFO IX to cover funding requirements for the conduct of the National Management Committee Meeting in Zamboanga City.	
SARO-BMB-E-23-0018000	-3,000,000.00	06/05/2023 15:25:37	06/05/2023 15:25:37	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 IX to cover funding requirements for the conduct of the National Management Committee Meeting in Zamboanga City.	
SARO-BMB-A-23-0017999	1,032,820,220.00	06/05/2023 15:10:31	06/05/2023 15:10:31	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 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0017998	308,070.00	06/05/2023 15:00:38	06/05/2023 15:00:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908376 - Eastern Samar National Comprehensive High School	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Ramiro T. Aberia, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROXI-23-0017997	332,535.00	06/05/2023 15:00:33	06/05/2023 15:00:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811011 - Division of Davao Occidental	Monetization of Leave Credits (MLC) of two (2) personnel.	
SARO-ROII-23-0017996	284,685.00	06/05/2023 15:00:15	06/05/2023 15:00:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802001 - Division of Batanes	To cover payment for Terminal Leave Benefits of Ms Lilia G. Habana, a compulsory retiree	
SARO-ROVIII-23-0017995	5,529,853.00	06/05/2023 14:57:54	06/05/2023 14:57:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808011 - Division of Maasin City	To cover the funding requirement for Monetization of Leave Credits of Ms. Lanie T. Kirong and one hundred twenty-four (124) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0017994	74,691.00	06/05/2023 14:57:02	06/05/2023 14:57:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017993	37,623.00	06/05/2023 14:55:46	06/05/2023 14:55:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017992	415,329.00	06/05/2023 14:55:07	06/05/2023 14:55:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017991	39,289.00	06/05/2023 14:54:16	06/05/2023 14:54:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROII-23-0017990	121,221.00	06/05/2023 14:53:48	06/05/2023 14:53:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802009 - Division of Ilagan City	To cover payment for Terminal Leave Benefits of Ms Rizalyn G. Ghorbanejad, optional retiree	
SARO-ROVI-23-0017989	430,924.00	06/05/2023 14:51:54	06/05/2023 14:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017988	130,360.00	06/05/2023 14:51:08	06/05/2023 14:51:08	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 RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017987	1,419,281.00	06/05/2023 14:50:24	06/05/2023 14:50:24	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 PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017986	198,228.00	06/05/2023 14:49:43	06/05/2023 14:49:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017985	2,140,560.00	06/05/2023 14:48:59	06/05/2023 14:48:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017984	69,424.00	06/05/2023 14:48:00	06/05/2023 14:48:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVIII-23-0017983	1,968,996.00	06/05/2023 14:47:29	06/05/2023 14:47:29	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the monetization of leave credits of various employees from Leyte Normal University.	
SARO-ROVI-23-0017982	771,325.00	06/05/2023 14:47:23	06/05/2023 14:47:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVIII-23-0017981	28,431.00	06/05/2023 14:14:04	06/05/2023 14:14:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the RLIP requirement of one (1) newly filled position.	
SARO-ROVIII-23-0017980	323,555.00	06/05/2023 14:13:01	06/05/2023 14:13:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To cover the requirement of one (1) newly filled position.	
SARO-ROVIII-23-0017979	.00	06/05/2023 14:04:37	06/05/2023 14:04:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908022 - Alugan National School of Craftsmanship and Handicraft Industries	To effect modification in the appropriation to cover the funding requirements of three (3) newly-filled positions.	
SARO-NCR-23-0017978	38,085.00	06/05/2023 14:01:42	06/05/2023 14:01:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the RLIP 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-23-0017977	396,996.00	06/05/2023 14:01:21	06/05/2023 14:01:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of one (1) newly filled position of the agency.	
SARO-ROIII-23-0017976	700,180.00	06/05/2023 11:38:02	06/05/2023 11:38:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903153 - Bicos National High School	Funding requirement for the terminal leave benefits of Ms. Ruby P. Dela Cruz, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0017975	285,489.00	06/05/2023 11:37:42	06/05/2023 11:37:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the Terminal Leave Benefits of Mr. Diosdado E. Echipare, optional retiree, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-23-0017974	1,000,421.00	06/05/2023 11:37:21	06/05/2023 11:37:21	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Release of funds to cover additional RLIP requirement of 23 newly-filled non-teaching positions.	
SARO-NCR-23-0017973	349,382.00	06/05/2023 11:37:05	06/05/2023 11:37:05	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-ROIII-23-0017972	10,569,037.00	06/05/2023 11:37:01	06/05/2023 11:37:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Release of funds to cover additional PS requirement of 23 newly-filled non-teaching positions.	
SARO-NCR-23-0017971	3,869,390.00	06/05/2023 11:36:47	06/05/2023 11:36:47	08 - State Universities and Colleges (SUCs)	007 - Technological University of the Philippines	0400002 - Technological University of the Philippines - Cavite	To release the allotment to cover the Personnel Services (PS) requirements of seven (7) newly filled positions of the agency.	
SARO-ROIII-23-0017970	61,340.00	06/05/2023 11:36:38	06/05/2023 11:36:38	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 Mr. Felix C. Rojas.	
SARO-ROI-23-0017969	103,390.00	06/05/2023 11:03:51	06/05/2023 11:03:51	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover payment of Monetization of Leave Credits of Mr. Rodolfo G. Nillo.	
SARO-ROIVB-23-0017968	1,912,984.00	06/05/2023 10:19:46	06/05/2023 10:19:46	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 eighteen (18) personnel of the DepEd-Division of Occidental Mindoro.	
SARO-BMB-A-23-0017967	375,785.00	06/05/2023 10:07:50	06/05/2023 10:07:50	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 twelve (12) personnel, per Attachment I.	
SARO-LGRCB-23-0017966	366,622.00	06/05/2023 09:56:35	06/05/2023 09:56:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Daisy C. Buac devolved Department of Health personnel to the Province of Siquijor per attached Schedule A.	
SARO-ROIVB-23-0017965	60,340.00	06/05/2023 09:12:16	06/05/2023 09:12:16	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-ROIVB-23-0017964	662,398.00	06/05/2023 09:11:52	06/05/2023 09:11:52	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIX-23-0017963	140,833.00	06/05/2023 07:46:56	06/05/2023 07:46:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400055 - Basilan General Hospital	To cover the Terminal Leave Benefits (TLB) of Ms. Marilyn A. Asingua, former Administrative Assistant II, per attached List of Actual Retirees to be Paid (LARP) Batch No. BGH 2023-001	
SARO-ROVI-23-0017962	214,012.00	06/05/2023 05:36:58	06/05/2023 05:36:58	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover the terminal leave benefits of Ms. Belinda M. Go, former Professor VI, optional retiree.	
SARO-ROVI-23-0017961	885,000.00	06/05/2023 05:36:26	06/05/2023 05:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017960	9,523,000.00	06/05/2023 05:35:53	06/05/2023 05:35:53	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 2023.	
SARO-ROVI-23-0017959	2,997,535.00	06/05/2023 05:35:16	06/05/2023 05:35:16	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover monetization of leave credits of ninety (90) eligible personnel.	
SARO-ROVI-23-0017958	.00	06/05/2023 05:34:38	06/05/2023 05:34:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906298 - Maasin National Comprehensive High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0017957	424,701.00	06/02/2023 18:22:01	06/02/2023 18:22:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVI-23-0017956	82,580.00	06/02/2023 17:15:31	06/02/2023 17:15:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0017955	859,021.00	06/02/2023 17:14:33	06/02/2023 17:14:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROXIII-23-0017954	144,028.00	06/02/2023 17:12:59	06/02/2023 17:12:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916222 - Barcelona National High School	Release of allotment to cover payment of monetization of earned leave credits of Mr. Primel L. Tinio. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0017953	875,801.00	06/02/2023 17:12:17	06/02/2023 17:12:17	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. Cresencio H. Doysabas Jr. and Ms. Babyllinda G. Doysabas, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVI-23-0017952	184,129.00	06/02/2023 16:58:57	06/02/2023 16:58:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0017951	1,956,780.00	06/02/2023 16:58:30	06/02/2023 16:58:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906317 - Nicomedes R. Tubar, Sr. National High School	To cover any PS deficiency in the authorized personnel benefits in FY 2023.	
SARO-ROII-23-0017950	17,447,218.00	06/02/2023 16:37:16	06/02/2023 16:37:16	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover funding requirements for deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017949	1,956,095.00	06/02/2023 16:33:27	06/02/2023 16:33:27	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To cover payment of terminal leave benefits of Mr. Zaldy O. Dequito, former Professor VI of NONESCOST.	
SARO-ROII-23-0017948	471,107.00	06/02/2023 16:32:33	06/02/2023 16:32:33	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment of Terminal Leave Benefits of Ms. Marie P. Soriano.	
SARO-ROII-23-0017947	273,833.00	06/02/2023 16:21:27	06/02/2023 16:21:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment for the Terminal Leave Benefits of Mr. Baltazar L. Alegre, optional retiree.	
SARO-ROVI-23-0017946	2,256,976.00	06/02/2023 16:20:37	06/02/2023 16:20:37	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover Terminal Leave Benefits of Dr. Jessie Glen Alonsabe, former Medical Specialist III (DMS Ref. No. 2023-ROVI-0073823-E).	
SARO-BMB-F-23-0017945	12,289,000.00	06/02/2023 16:19:29	06/02/2023 16:19:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the National Literacy Policies and Programs.	
SARO-BMB-D-23-0017944	27,311,974.00	06/02/2023 16:18:48	06/02/2023 16:18:48	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 2021 Performance-Based Bonus of the Veterans Memorial and Medical Center.	
SARO-BMB-D-23-0017943	206,005.00	06/02/2023 16:15:39	06/02/2023 16:15:39	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover payment of additional FY 2021 Performance-Based Bonus.	
SARO-ROVI-23-0017942	137,788.00	06/02/2023 16:11:38	06/02/2023 16:11:38	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover the terminal leave benefits of the late Ms. Wennie Rose G. Tuando, former Statistician III, optional retiree.	
SARO-ROVI-23-0017941	112,834.00	06/02/2023 15:58:09	06/02/2023 15:58:09	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 any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017940	1,200,604.00	06/02/2023 15:56:59	06/02/2023 15:56:59	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 any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIX-23-0017939	1,280,640.00	06/02/2023 15:25:58	06/02/2023 15:25:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0017938	.00	06/02/2023 15:24:50	06/02/2023 15:24:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To effect release of funds to Manicahan National High School pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of Three (3) teaching positions	
SARO-ROIX-23-0017937	116,640.00	06/02/2023 15:23:54	06/02/2023 15:23:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909363 - Manicahan National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0017936	8,160,224.00	06/02/2023 15:19:22	06/02/2023 15:19:22	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-23-0017935	18,289,800.00	06/02/2023 15:17:32	06/02/2023 15:17:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment for the Consulting Services as Independent Consultant (IC) for the Design, Construction and Operation of the NAIA Expressway (NAIAX) Project.	
SARO-BMB-A-23-0017934	144,387,175.00	06/02/2023 15:10:08	06/02/2023 15:10:08	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of value-added tax due of the Metro Rail Transit Corporation for the 1st Quarter of Fiscal Year 2023.	
SARO-BMB-D-23-0017933	576,085,675.00	06/02/2023 15:09:22	06/02/2023 15:09:22	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 implementation of Riverine Operations Equipment Acquisition Project of the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-C-23-0017932	5,369,769.00	06/02/2023 14:48:48	06/02/2023 14:48:48	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the Terminal Leave Benefits of sixty-seven (67) separated officials and employees, per attached Schedule A.	
SARO-BMB-A-23-0017931	55,000,000.00	06/02/2023 14:48:33	06/02/2023 14:48:33	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-LGRCB-23-0017930	976,551.00	06/02/2023 14:43:13	06/02/2023 14:43:13	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 2022, per attached Schedules.	
SARO-BMB-A-23-0017929	749,629.00	06/02/2023 14:34:57	06/02/2023 14:34:57	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of three (3) former OEO – ARTA employees per Attachment I.	
SARO-BMB-B-23-0017928	13,258,588.00	06/02/2023 14:25:21	06/02/2023 14:25:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400001 - Jose R. Reyes Memorial Medical Center	To cover the funding requirements for the payment of Monetization of Leave Credits of 376 employees of DOH-JRRMMC per attached Schedule I.	
SARO-BMB-E-23-0017927	22,434.00	06/02/2023 13:32:05	06/02/2023 13:32:05	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Mikhail Arjuna V. Chongco, DICT-NTC employee.	
SARO-BMB-D-23-0017926	1,786,965.00	06/02/2023 13:29:24	06/02/2023 13:29:24	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 retirees (civilian personnel), as indicated in the attached Annex B.	
SARO-ROII-23-0017925	242,295.00	06/02/2023 13:14:56	06/02/2023 13:14:56	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. Marilou G. Agustin - P25,788.00 and Mr. Danilo S. Sabado - P216,507.00, optional retirees.	
SARO-NCR-23-0017924	339,471.00	06/02/2023 13:06:05	06/02/2023 13:06:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913177 - Carlos L. Albert High School	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-23-0017923	3,738,595.00	06/02/2023 13:05:44	06/02/2023 13:05:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913177 - Carlos L. Albert High School	To release the allotment to cover the Personnel Services requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-23-0017922	.00	06/02/2023 13:05:21	06/02/2023 13:05:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913177 - Carlos L. Albert High School	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-23-0017921	32,400.00	06/02/2023 13:04:57	06/02/2023 13:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-23-0017920	340,400.00	06/02/2023 13:04:32	06/02/2023 13:04:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2023.	
SARO-NCR-23-0017919	.00	06/02/2023 13:04:08	06/02/2023 13:04:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National 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-ROIX-23-0017918	77,760.00	06/02/2023 13:03:00	06/02/2023 13:03:00	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 2023	
SARO-ROIX-23-0017917	853,760.00	06/02/2023 13:02:21	06/02/2023 13:02:21	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 2023	
SARO-ROIX-23-0017916	.00	06/02/2023 13:01:47	06/02/2023 13:01:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909378 - Vitali National High School	To effect release of funds to Vitali National High School pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of Two (2) teaching positions	
SARO-BMB-D-23-0017915	28,337,200.00	06/02/2023 12:24:13	06/02/2023 12:24:13	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-BMB-A-23-0017914	1,998,389.00	06/02/2023 12:21:08	06/02/2023 12:21:08	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 grant of the Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-E-23-0017913	13,000,000.00	06/02/2023 12:19:55	06/02/2023 12:19:55	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover funding requirement for the implementation of Fisheries Management Fund pursuant to Section 19 of Republic Act No. 10654 or The Philippine Fisheries Code of 1998.	
SARO-BMB-A-23-0017912	3,000,000.00	06/02/2023 12:12:32	06/02/2023 12:12:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0017911	30,000,000.00	06/02/2023 12:12:02	06/02/2023 12:12:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROVIII-23-0017910	-84,451,000.00	06/02/2023 12:11:15	06/02/2023 12:11:15	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.	
SARO-ROVIII-23-0017909	.00	06/02/2023 12:10:40	06/02/2023 12:10:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Northern Samar 1st DEO to Central Office of a project as per request of DPWH.	
SARO-BMB-A-23-0017908	84,451,000.00	06/02/2023 12:10:01	06/02/2023 12:10:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Northern Samar 1st DEO to Central Office, per request of DPWH.	
SARO-ROVIII-23-0017907	.00	06/02/2023 12:09:24	06/02/2023 12:09:24	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 Leyte 2nd District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-BMB-A-23-0017906	100,000,000.00	06/02/2023 12:08:44	06/02/2023 12:08:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-C-23-0017905	2,089,127.00	06/02/2023 12:00:48	06/02/2023 12:00:48	25 - Presidential Communications Office (PCO)	005 - News and Information Bureau	0000000 - News and Information Bureau	To cover the payment of FY 2021 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-E-23-0017904	3,258,570.00	06/02/2023 11:31:53	06/02/2023 11:31:53	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 FY 2021 Performance-Based Bonus (PBB) of one hundred fifty-eight (158) qualified officials and employees of the DA-PhilMech, details per Attachment A.	
SARO-ROVIII-23-0017903	67,311.00	06/02/2023 11:15:59	06/02/2023 11:15:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the funding requirement of the FY 2023 RLIP of two (2) positions due to filling-up.	
SARO-ROVIII-23-0017902	751,837.00	06/02/2023 11:14:36	06/02/2023 11:14:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To cover the funding requirement of the FY 2023 Personnel Services (PS) of two (2) positions due to filling-up.	
SARO-ROVIII-23-0017901	3,351,290.00	06/02/2023 11:09:17	06/02/2023 11:09:17	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover the monetization of leave credits of forty- six (46) personnel of TESDA-Balicuatro College of Arts and Trades.	
SARO-BMB-A-23-0017900	539,421,000.00	06/02/2023 11:07:31	06/02/2023 11:07:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0017899	.00	06/02/2023 11:04:01	06/02/2023 11:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908261 - San Vicente School of Fisheries	To effect modification in the appropriation to cover the funding requirement of newly filled position.	
SARO-ROVIII-23-0017898	.00	06/02/2023 10:58:04	06/02/2023 10:58:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Leyte 5th DEO to DPWH CO of various projects as per request of DPWH.	
SARO-ROVIII-23-0017897	.00	06/02/2023 10:57:15	06/02/2023 10:57:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Eastern Samar DEO to DPWH CO of various projects as per request of DPWH.	
SARO-BMB-D-23-0017896	498,000.00	06/02/2023 10:02:24	06/02/2023 10:02:24	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-23-0017895	2,053,530,859.00	06/02/2023 09:51:39	06/02/2023 09:51:39	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 first quarter of FY 2023 per Certificate of Entitlement to Subsidy No. 0226 dated May 4, 2023, approved under Fiscal Incentives Review Board Resolution No. 021-23 dated April 19, 2023.	
SARO-BMB-D-23-0017894	33,524,300.00	06/02/2023 09:39:37	06/02/2023 09:39:37	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 eleven (111) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-23-0017893	184,218,000.00	06/02/2023 09:38:26	06/02/2023 09:38:26	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, 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-ROIX-23-0017892	457,710.00	06/02/2023 09:03:29	06/02/2023 09:03:29	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 2023	
SARO-ROIX-23-0017891	.00	06/02/2023 09:02:29	06/02/2023 09:02:29	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of One (1) position	
SARO-ROIX-23-0017890	41,998.00	06/02/2023 09:01:44	06/02/2023 09:01:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-D-23-0017889	60,038,836.00	06/02/2023 08:48:41	06/02/2023 08:48:41	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-B-23-0017888	52,535.00	06/02/2023 08:47:38	06/02/2023 08:47:38	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 Terminal Leave Benefits of Mr. John Lorence D. Ponceja.	
SARO-BMB-B-23-0017887	2,054,146.00	06/02/2023 08:47:03	06/02/2023 08:47:03	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 Terminal Leave Benefits of Ms. Ma. Karina B. Perida - Trayvilla.	
SARO-BMB-D-23-0017886	582,083.00	06/02/2023 08:46:50	06/02/2023 08:46:50	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-B-23-0017885	81,983.00	06/02/2023 08:46:29	06/02/2023 08:46:29	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. June Ruel E. Magallon.	
SARO-BMB-D-23-0017884	19,453,440.00	06/02/2023 08:45:55	06/02/2023 08:45:55	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 and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-B-23-0017883	1,325,080.00	06/02/2023 08:45:51	06/02/2023 08:45:51	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Arlene L. Castillo.	
SARO-BMB-D-23-0017882	4,629,119.00	06/02/2023 08:45:17	06/02/2023 08:45:17	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0017881	39,447.00	06/02/2023 08:44:44	06/02/2023 08:44:44	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 employees per attached Annex B.	
SARO-ROI-23-0017880	310,674.00	06/02/2023 08:36:39	06/02/2023 08:36:39	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover payment of Terminal Leave Benefits of Dr. Moises B. Soriano, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0017879	58,975.00	06/02/2023 08:35:39	06/02/2023 08:35:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0017878	667,999.00	06/02/2023 08:33:59	06/02/2023 08:33:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0017877	.00	06/02/2023 08:33:16	06/02/2023 08:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909060 - Piñan National High School	To effect release of funds to Piñan National High School pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of Two (2) positions	
SARO-ROVI-23-0017876	.00	06/01/2023 18:49:32	06/01/2023 18:49:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017875	.00	06/01/2023 18:42:12	06/01/2023 18:42:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906087 - Governor Julian Fullon Pacificador National School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017874	.00	06/01/2023 18:41:41	06/01/2023 18:41:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906118 - Sta. Justa National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017873	.00	06/01/2023 18:41:01	06/01/2023 18:41:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906110 - San Pedro National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017872	.00	06/01/2023 18:40:24	06/01/2023 18:40:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906109 - San Antonio National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017871	.00	06/01/2023 18:39:45	06/01/2023 18:39:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906100 - Moscoso-Rios National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017870	.00	06/01/2023 18:39:01	06/01/2023 18:39:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906106 - Pascual M. Osuyos Memorial High School (Aras-asan National High School)	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017869	26,839.00	06/01/2023 18:09:25	06/01/2023 18:09:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017868	312,111.00	06/01/2023 18:08:41	06/01/2023 18:08:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017867	45,000.00	06/01/2023 17:58:07	06/01/2023 17:58:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017866	482,000.00	06/01/2023 17:57:43	06/01/2023 17:57:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017865	28,000.00	06/01/2023 17:57:06	06/01/2023 17:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-LGRCB-23-0017864	346,769.00	06/01/2023 17:56:51	06/01/2023 17:56:51	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Florita M. Castillo devolved Department of Health personnel to the Municipality of Santa Maria in the Province of Bulacan per attached Schedule A.	
SARO-ROVI-23-0017863	215,000.00	06/01/2023 17:56:25	06/01/2023 17:56:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017862	.00	06/01/2023 17:29:00	06/01/2023 17:29:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906101 - Northern Antique Vocational School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017861	.00	06/01/2023 17:27:35	06/01/2023 17:27:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To correct the inadvertent release of regular personnel services allotment to Barbaza National High School originally intended for the Northern Antique Vocational School	
SARO-ROVI-23-0017860	69,424.00	06/01/2023 17:17:27	06/01/2023 17:17:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017859	771,325.00	06/01/2023 17:16:52	06/01/2023 17:16:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017858	28,431.00	06/01/2023 17:14:21	06/01/2023 17:14:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023	
SARO-ROVI-23-0017857	323,555.00	06/01/2023 17:12:55	06/01/2023 17:12:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0017856	60,610.00	06/01/2023 16:42:49	06/01/2023 16:42:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Funding requirement for the Terminal Leave Benefits of Mr. Reynaldo M. Dizon, optional retiree.	
SARO-ROIX-23-0017855	2,000,000.00	06/01/2023 16:21:02	06/01/2023 16:21:02	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	To cover the release of allotments chargeable against the FY 2022 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-NCR-23-0017854	234,594.00	06/01/2023 16:02:21	06/01/2023 16:02:21	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-23-0017853	21,064.00	06/01/2023 16:02:02	06/01/2023 16:02:02	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-23-0017852	.00	06/01/2023 16:01:34	06/01/2023 16:01:34	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-ROVIII-23-0017851	.00	06/01/2023 15:09:47	06/01/2023 15:09:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908449 - Tacloban City Night High School	To effect modification in the appropriation to cover the funding requirement of two (2) newly filled positions.	
SARO-ROIII-23-0017850	68,972.00	06/01/2023 15:05:45	06/01/2023 15:05:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Marlyn F. De Guzman, optional retiree.	
SARO-ROIII-23-0017849	101,144.00	06/01/2023 15:05:26	06/01/2023 15:05:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903486 - Angeles City Science High School	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Regina Mignon C. Bognot, optional retiree.	
SARO-ROIII-23-0017848	19,351.00	06/01/2023 15:05:06	06/01/2023 15:05:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Fe F. Pascua, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-23-0017847	29,878.00	06/01/2023 15:05:03	06/01/2023 15:05:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917103 - Balugo National High School	To cover RLIP differential requirements of five (5) reclassified teaching positions authorized under Sub-ARO No. RO-4B-23-0169.	
SARO-ROIII-23-0017846	93,461.00	06/01/2023 15:04:46	06/01/2023 15:04:46	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. Cristalyn Mercado.	
SARO-ROIII-23-0017845	122,899.00	06/01/2023 15:04:27	06/01/2023 15:04:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800051 - Pampanga 2nd District Engineering Office	Funding requirement for the monetization of leave credits of Mr. Rodrigo B. Calma.	
SARO-ROVIII-23-0017844	5,776,875.00	06/01/2023 15:04:02	06/01/2023 15:04:02	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the requirement for the grant of FY 2021 Performance-Based Bonus to 305 eligible officials and personnel pursuant to Memorandum Circular No. 2021-1 series of 2021.	
SARO-ROIII-23-0017843	2,136,746.00	06/01/2023 15:04:01	06/01/2023 15:04:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional RLIP requirement of 46 newly-filled and 12 newly-created positions.	
SARO-ROIII-23-0017842	23,626,048.00	06/01/2023 15:03:39	06/01/2023 15:03:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Release of funds to cover additional PS requirement of 46 newly-filled and 12 newly-created positions.	
SARO-ROIII-23-0017841	.00	06/01/2023 15:03:07	06/01/2023 15:03:07	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to 46 newly-filled and 12 newly-created positions.	
SARO-ROVI-23-0017840	49,981,000.00	06/01/2023 14:56:28	06/01/2023 14:56:28	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Locally Funded Projects under the FY 2023 GAA.	
SARO-NCR-23-0017839	1,437,762.00	06/01/2023 14:53:50	06/01/2023 14:53:50	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 retiree/s.	
SARO-ROVI-23-0017838	19,197,407.00	06/01/2023 14:52:06	06/01/2023 14:52:06	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Locally Funded Projects under the FY 2022 GAA.	
SARO-ROVIII-23-0017837	61,355,800.00	06/01/2023 14:50:54	06/01/2023 14:50:54	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the implementation of the Free Higher Education Program for FY 2023, covering the Second Semester Academic Year (AY) 2022-2023.	
SARO-ROVIII-23-0017836	500,000.00	06/01/2023 14:48:11	06/01/2023 14:48:11	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the implementation of the Conduct of Activities for Sports and Culture Development Program charged against the FY 2022 General Appropriations Act, RA No. 11639, Continuing Appropriation.	
SARO-ROVIII-23-0017835	121,847.00	06/01/2023 14:45:21	06/01/2023 14:45:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908087 - Bato School of Fisheries	To cover the payment of terminal leave benefits of Mrs. Letecia A. Guarin per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-23-0017834	1,082,768.00	06/01/2023 14:43:39	06/01/2023 14:43:39	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover payment of Terminal Leave Benefit as shown in the attached List of Actual Retirees to be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0017833	437,638.00	06/01/2023 14:37:45	06/01/2023 14:37:45	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the requirement for Monetization of Leave Credits of Mr. Primo D. Arpon, Jr., et. al., per attached List of Personnel Availing Monetization of Leave Credits.	
SARO-ROIX-23-0017832	50,438,464.00	06/01/2023 14:28:51	06/01/2023 14:28:51	08 - State Universities and Colleges (SUCs)	084 - J. H. Cerilles State College	0000000 - J. H. Cerilles State College	To cover the release of allotment chargeable against the FY 2022 Continuing Appropriations under Maintenance and Other Operating Expenses	
SARO-BMB-D-23-0017831	6,527,644.00	06/01/2023 14:08:23	06/01/2023 14:08:23	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 thirteen (13) actual retirees per attached Annex B.	
SARO-BMB-D-23-0017830	1,183,262.00	06/01/2023 14:07:50	06/01/2023 14:07:50	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 of civilian personnel, per attached Annex B.	
SARO-ROIVA-23-0017829	138,045,000.00	06/01/2023 13:44:49	06/01/2023 13:44:49	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover the implementation of Locally Funded Projects under the Continuing Appropriations (FY 2022 GAA) per OP approval dated May 26, 2023.	
SARO-BMB-A-23-0017828	1,162,907.00	06/01/2023 13:39:03	06/01/2023 13:39:03	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Ms. Ameenah A. Fajardo, former Undersecretary per Attachment I.	
SARO-ROXI-23-0017827	1,348,486.00	06/01/2023 13:33:02	06/01/2023 13:33:02	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of thirty-five (35) positions filled-up as of May 16, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-ROXI-23-0017826	66,496.00	06/01/2023 13:32:19	06/01/2023 13:32:19	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 two (2) Instructor I positions filled-up as of March 20, 2023.	
SARO-ROXI-23-0017825	728,099.00	06/01/2023 13:31:26	06/01/2023 13:31:26	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 two (2) Instructor I positions filled-up as of March 20, 2023.	
SARO-ROXI-23-0017824	14,072,502.00	06/01/2023 13:30:51	06/01/2023 13:30:51	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of thirty-five (35) positions filled-up as of May 16, 2023 due to the implementation of the Revised Organization and Staffing Standards (OSS) – Phase I pursuant to National Budget Circular (NBC) No. 589.	
SARO-ROVI-23-0017823	.00	06/01/2023 13:26:09	06/01/2023 13:26:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906483 - Alangilan National High School	To effect modification of appropriation to cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017822	393,827.00	06/01/2023 13:17:42	06/01/2023 13:17:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVIII-23-0017821	.00	06/01/2023 11:56:48	06/01/2023 11:56:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To effect the modification in operating unit from DPWH Leyte 2nd District Engineering Office (DEO) to Leyte 4th DEO of a project as per request of DPWH.	
SARO-ROVIII-23-0017820	7,000,000.00	06/01/2023 11:54:24	06/01/2023 11:54:24	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROVIII-23-0017819	.00	06/01/2023 11:53:49	06/01/2023 11:53:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800128 - Leyte 2nd District Engineering Office	To effect the modification in operating unit from DPWH Leyte 1st District Engineering Office (DEO) to Leyte 2nd DEO of a project as per request of DPWH	
SARO-ROVIII-23-0017818	6,000,000.00	06/01/2023 11:53:16	06/01/2023 11:53:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-B-23-0017817	13,399,958.00	06/01/2023 11:42:56	06/01/2023 11:42:56	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, workshop facilitator, and progress payments to two (2) contractors, for the period of December 1, 2022 to February 28, 2023, charged against the Emergency Assistance for Reconstruction and Recovery of Marawi Project, Grant Agreement No. 0635-PHI dated December 17, 2018.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0017816	172,626,910.00	06/01/2023 11:37:17	06/01/2023 11:37:17	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-ROVI-23-0017815	.00	06/01/2023 11:18:25	06/01/2023 11:18:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806005 - Division of Iloilo	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIII-23-0017814	291,354.00	06/01/2023 10:49:18	06/01/2023 10:49:18	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 three (3) optional retirees.	
SARO-ROIII-23-0017813	80,878.00	06/01/2023 10:48:56	06/01/2023 10:48:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903519 - Muñoz National High School Annex	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0017812	77,760.00	06/01/2023 10:48:32	06/01/2023 10:48:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0017811	884,590.00	06/01/2023 10:48:12	06/01/2023 10:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903519 - Muñoz National High School Annex	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0017810	853,760.00	06/01/2023 10:47:54	06/01/2023 10:47:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0017809	434,756.00	06/01/2023 10:47:15	06/01/2023 10:47:15	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-23-0017808	.00	06/01/2023 10:46:50	06/01/2023 10:46:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903519 - Muñoz National High School Annex	To effect the release of funds to DepEd – Muñoz National High School Annex pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0017807	.00	06/01/2023 10:46:25	06/01/2023 10:46:25	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0017806	38,880.00	06/01/2023 10:46:03	06/01/2023 10:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0017805	421,880.00	06/01/2023 10:45:44	06/01/2023 10:45:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-23-0017804	.00	06/01/2023 10:43:58	06/01/2023 10:43:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903501 - Mayapyap National High School	To effect the release of funds to DepEd – Mayapyap National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-B-23-0017803	1,756,430.00	06/01/2023 10:42:46	06/01/2023 10:42:46	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of six (6) DOLE-NLRC Employees, per attached Annex B.	
SARO-ROVI-23-0017802	336,649.00	06/01/2023 10:17:59	06/01/2023 10:17:59	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover the terminal leave benefits of Ms. Lourdes R. Diasnes, former Associate Professor V, optional retiree.	
SARO-ROX-23-0017801	492,834.00	06/01/2023 09:54:22	06/01/2023 09:54:22	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 for four (4) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits	
SARO-ROIX-23-0017800	172,046.00	06/01/2023 09:53:00	06/01/2023 09:53:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Terminal Leave Benefits (TLB) of Mr. Mikel S. San Juan, former Automotive Equipment Inspector II, per attached List of Actual Retirees to be Paid (LARP) No. 03	
SARO-ROIX-23-0017799	409,418.00	06/01/2023 09:47:16	06/01/2023 09:47:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the Monetization of Leave Credits of seven (7) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-F-23-0017798	11,431,000.00	06/01/2023 09:07:35	06/01/2023 09:07:35	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the funding requirements for the implementation of the project "Operation and Management of the Mold Technology Support Center (MSTC)".	
SARO-ROVII-23-0017797	118,010.00	06/01/2023 08:56:05	06/01/2023 08:56:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	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-F-23-0017796	394,282,407.00	06/01/2023 08:54:15	06/01/2023 08:54:15	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 the FY 2023 Basic Education Facilities–School Building Projects-Batch 1, per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0017795	4,090,000.00	06/01/2023 08:42:09	06/01/2023 08:42:09	26 - Other Executive Offices (OEOs)	018 - National Historical Commission of the Philippines	0000000 - National Historical Commission of the Philippines	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover funding requirements for the implementation of the project: "Milestone Commemoration of the 125th Anniversary of the Philippine Independence and Nationhood."	
SARO-BMB-D-23-0017794	313,908,366.00	06/01/2023 08:36:59	06/01/2023 08:36:59	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-23-0017793	1,988,045.00	06/01/2023 08:36:28	06/01/2023 08:36:28	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-ROXI-23-0017792	481,100.00	06/01/2023 08:09:29	06/01/2023 08:09:29	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	RLIP requirements of fourteen (14) positions filled-up as of May 2, 2023.	
SARO-ROXI-23-0017791	5,448,190.00	06/01/2023 08:08:56	06/01/2023 08:08:56	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of fourteen (14) positions filled-up as of May 2, 2023.	
SARO-BMB-B-23-0017790	19,282,698.00	05/31/2023 20:18:10	05/31/2023 20:18:10	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 (RGB) of Atty. Gerardo C. Nograles, former Commission Chairman IV of the DOLE-NLRC, per attached Annex B.	
SARO-BMB-B-23-0017789	26,921.00	05/31/2023 19:20:15	05/31/2023 19:20:15	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 (MLC) of Ms. Marissa C. Cristino, Administrative Assistant I of DOLE-NWPC, per attached Schedule A.	
SARO-BMB-B-23-0017788	153,353.00	05/31/2023 18:36:47	05/31/2023 18:36:47	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. Oliver C. Jao	
SARO-ROVI-23-0017787	.00	05/31/2023 15:45:59	05/31/2023 15:45:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906608 - Serafin V. Aguilar Integrated School (Serafin V. Aguilar National High School)	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROXIII-23-0017786	819,697.00	05/31/2023 15:21:39	05/31/2023 15:21:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Government counterpart in RLIP due to filling-up of sixteen (16) positions.	
SARO-ROXIII-23-0017785	.00	05/31/2023 15:20:43	05/31/2023 15:20:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	To effect the release of funds to the Division of Bislig City pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to the filling up of sixteen (16) positions.	
SARO-ROXIII-23-0017784	8,597,505.00	05/31/2023 15:19:55	05/31/2023 15:19:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Additional PS requirements due to filling up of sixteen (16) positions.	
SARO-ROXIII-23-0017783	2,042,800.00	05/31/2023 15:18:12	05/31/2023 15:18:12	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-ROXIII-23-0017782	37,316.00	05/31/2023 15:17:33	05/31/2023 15:17:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Release of allotment to cover the monetization of leave credits of Mr. Albrendo B. dela Cruz.	
SARO-ROXIII-23-0017781	92,589.00	05/31/2023 15:16:46	05/31/2023 15:16:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of Ms. Rudeline V. Azarcon.	
SARO-ROXIII-23-0017780	73,014.00	05/31/2023 15:16:12	05/31/2023 15:16:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Ms. Diosmary R. Sulapas.	
SARO-ROX-23-0017779	15,023.00	05/31/2023 15:16:03	05/31/2023 15:16:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600044 - Cagayan de Oro (BUGO) School of Arts and Trades	To cover funding requirements for the payment of monetization of leave credits of Mr. Rey M. Nate, casual employee, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROXIII-23-0017778	104,369,352.00	05/31/2023 15:15:24	05/31/2023 15:15:24	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of the withheld item portion of the FY 2023 General Appropriations Act (GAA).	
SARO-ROXIII-23-0017777	391,432.00	05/31/2023 15:14:30	05/31/2023 15:14:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816006 - Division of Surigao del Sur	Release of allotment to cover the Terminal Leave Benefits of Ms. Teresa B. Raper.	
SARO-ROXIII-23-0017776	598,079.00	05/31/2023 15:04:03	05/31/2023 15:04:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916177 - Socorro National High School	Release of allotment for payment of monetization of leave credits of seven (7) personnel.	
SARO-ROXIII-23-0017775	1,275,490.00	05/31/2023 14:59:01	05/31/2023 14:59:01	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 sixteen (16) employees.	
SARO-ROXIII-23-0017774	2,250,035.00	05/31/2023 14:56:54	05/31/2023 14:56:54	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 various retirees, as per attached List of Actual Retirees to be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0017773	870,629.00	05/31/2023 14:54:44	05/31/2023 14:54:44	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. Marites R. Baguhin, an optional retiree.	
SARO-ROXI-23-0017772	280,260.00	05/31/2023 13:53:11	05/31/2023 13:53:11	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Terminal Leave Benefits (TLB) of Mr. Armin L. Rubi, retired Associate Professor V effective February 1, 2023.	
SARO-ROXI-23-0017771	1,485,383.00	05/31/2023 13:52:10	05/31/2023 13:52:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Terminal Leave Benefits of two (2) retirees.	
SARO-BMB-D-23-0017770	45,956,485.00	05/31/2023 12:15:34	05/31/2023 12:15:34	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-A-23-0017769	363,133,000.00	05/31/2023 12:14:11	05/31/2023 12:14:11	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 DPWH - Central Office, per request of DPWH.	
SARO-ROIII-23-0017768	.00	05/31/2023 12:13:42	05/31/2023 12:13:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bulacan 2nd District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROIII-23-0017767	-363,133,000.00	05/31/2023 12:13:17	05/31/2023 12:13:17	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-BMB-A-23-0017766	55,522,000.00	05/31/2023 12:12:35	05/31/2023 12:12:35	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 1st DEO to DPWH - Central Office, per request of DPWH.	
SARO-ROIII-23-0017765	.00	05/31/2023 12:12:04	05/31/2023 12:12:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bulacan 1st District Engineering Office to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROIII-23-0017764	-55,522,000.00	05/31/2023 12:11:23	05/31/2023 12:11:23	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 District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-23-0017763	25,000,000.00	05/31/2023 12:10:45	05/31/2023 12:10:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Nueva Ecija 1st DEO to DPWH - Central Office, per request of DPWH.	
SARO-ROIII-23-0017762	.00	05/31/2023 12:10:16	05/31/2023 12:10:16	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 District Engineering Office to DPWH Central Office of a project as per request of DPWH.	
SARO-BMB-A-23-0017761	30,000,000.00	05/31/2023 12:08:47	05/31/2023 12:08:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Pampanga 1st DEO to DPWH - Central Office, per request of DPWH.	
SARO-ROIII-23-0017760	-25,000,000.00	05/31/2023 12:07:33	05/31/2023 12:07:33	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 District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-BMB-A-23-0017759	1,273,000,000.00	05/31/2023 12:00:41	05/31/2023 12:00:41	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0017758	35,000,000.00	05/31/2023 11:56:18	05/31/2023 11:56:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Pangasinan 3rd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-23-0017757	154,158,000.00	05/31/2023 11:46:14	05/31/2023 11:46:14	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ilocos Sur 2nd DEO to Central Office, per request of DPWH.	
SARO-ROIVA-23-0017756	1,010,666,000.00	05/31/2023 11:44:45	05/31/2023 11:44:45	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 2023.	
SARO-ROIII-23-0017755	.00	05/31/2023 11:43:43	05/31/2023 11:43:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pampanga 1st District Engineering Office to DPWH 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-23-0017754	-30,000,000.00	05/31/2023 11:43:14	05/31/2023 11:43:14	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 District Engineering Office to DPWH Central Office, per request of DPWH.	
SARO-ROIVA-23-0017753	92,956,000.00	05/31/2023 11:42:38	05/31/2023 11:42:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the Retirement and Life Insurance Premium (RLIP) requirements of 2,151 newly-filled positions.	
SARO-ROIII-23-0017752	.00	05/31/2023 11:35:29	05/31/2023 11:35:29	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 DEO to DPWH-Central Office of various projects as per request of DPWH.	
SARO-ROIII-23-0017751	.00	05/31/2023 11:34:43	05/31/2023 11:34:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Bataan 1st DEO to DPWH-Central Office of a project as per request of DPWH.	
SARO-ROI-23-0017750	.00	05/31/2023 11:21:36	05/31/2023 11:21:36	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Pangasinan 3rd District Engineering Office to Central Office of a project as per request of DPWH.	
SARO-ROI-23-0017749	-35,000,000.00	05/31/2023 11:21:10	05/31/2023 11:21:10	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.	
SARO-ROI-23-0017748	.00	05/31/2023 11:20:02	05/31/2023 11:20:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Sur 2nd District Engineering Office to Central Office of various projects as per request of DPWH.	
SARO-BMB-A-23-0017747	1,111,100,000.00	05/31/2023 11:19:24	05/31/2023 11:19:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROI-23-0017746	-154,158,000.00	05/31/2023 11:18:53	05/31/2023 11:18:53	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.	
SARO-ROI-23-0017745	.00	05/31/2023 11:18:18	05/31/2023 11:18:18	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 of various projects as per request of DPWH.	
SARO-ROI-23-0017744	.00	05/31/2023 11:17:48	05/31/2023 11:17:48	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 of various projects as per request of DPWH.	
SARO-ROI-23-0017743	.00	05/31/2023 11:17:20	05/31/2023 11:17:20	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 of various projects as per request of DPWH.	
SARO-ROI-23-0017742	.00	05/31/2023 11:16:52	05/31/2023 11:16:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Sur 2nd District Engineering Office to Central Office of a project as per request of DPWH.	
SARO-ROI-23-0017741	.00	05/31/2023 11:16:13	05/31/2023 11:16:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Norte 2nd District Engineering Office to Central Office of various projects as per request of DPWH.	
SARO-ROI-23-0017740	.00	05/31/2023 11:15:41	05/31/2023 11:15:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Ilocos Norte 1st District Engineering Office to Central Office of various projects as per request of DPWH.	
SARO-BMB-A-23-0017739	314,407.00	05/31/2023 10:56:14	05/31/2023 10:56:14	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of Ms. Regina L. Madriaga, optional retiree per Attachment I.	
SARO-BMB-A-23-0017738	41,190.00	05/31/2023 10:54:51	05/31/2023 10:54:51	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of monetization of leave credits of Ms. Vanessa Ross D. Tuddao, per Attachment I.	
SARO-LGRCB-23-0017737	83,900,000.00	05/31/2023 10:42:55	05/31/2023 10:42:55	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-LGRCB-23-0017736	106,000,000.00	05/31/2023 10:34:41	05/31/2023 10:34:41	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-23-0017735	166,900,000.00	05/31/2023 10:31:47	05/31/2023 10:31:47	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 B.	
SARO-LGRCB-23-0017734	-166,900,000.00	05/31/2023 10:26:58	05/31/2023 10:26:58	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-BMB-E-23-0017733	1,364,512.00	05/31/2023 09:09:01	05/31/2023 09:09:01	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-RFO VII, as listed in Schedules I-B and I-C.	
SARO-BMB-E-23-0017732	1,108,999.00	05/31/2023 09:08:41	05/31/2023 09:08:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mesdames Evelyn G. Laviña (P1,075,128) and Biviana G. Severa (P33,871), former employees of DA-OSEC-CO.	
SARO-BMB-E-23-0017731	131,136.00	05/31/2023 09:08:19	05/31/2023 09:08:19	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. Florentino P. Solomon (P79,243) and Nieval T. Tongohan (P51,893), permanent employees of DA-OSEC-BAI.	
SARO-LGRCB-23-0017730	420,551.00	05/30/2023 16:58:00	05/30/2023 16:58:00	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 Municipality of Bulakan in the Province of Bulacan per attached Schedule A.	
SARO-ROXII-23-0017729	32,400.00	05/30/2023 16:50:41	05/30/2023 16:50:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	To cover requirement for Retirement and Life Insurance Premiums of newly filled position.	
SARO-ROXII-23-0017728	374,900.00	05/30/2023 16:50:12	05/30/2023 16:50:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	To cover funding requirement for newly filled position.	
SARO-ROIII-23-0017727	108,879.00	05/30/2023 16:40:57	05/30/2023 16:40:57	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. Shaira L. San Felipe, optional retiree.	
SARO-ROIII-23-0017726	720,379.00	05/30/2023 16:23:26	05/30/2023 16:23:26	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-ROVII-23-0017725	599,688.00	05/30/2023 16:09:03	05/30/2023 16:09:03	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 2023 of nine (9) employees per attached list.	
SARO-ROV-23-0017724	42,006.00	05/30/2023 16:05:13	05/30/2023 16:05:13	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 two (2) personnel.	
SARO-ROV-23-0017723	672,495.00	05/30/2023 16:03:16	05/30/2023 16:03:16	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROIII-23-0017722	1,952,770.00	05/30/2023 15:44:21	05/30/2023 15:44:21	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 41 newly-filled positions.	
SARO-ROIII-23-0017721	21,049,094.00	05/30/2023 15:43:54	05/30/2023 15:43:54	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 41 newly-filled positions.	
SARO-ROIII-23-0017720	.00	05/30/2023 15:43:29	05/30/2023 15:43:29	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 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of 41 positions.	
SARO-ROIII-23-0017719	185,969.00	05/30/2023 15:43:06	05/30/2023 15:43:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Jeremias B. Paguaia, compulsory retiree.	
SARO-ROXII-23-0017718	.00	05/30/2023 15:33:43	05/30/2023 15:33:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912057 - Kimagango National High School	To effect modification in appropriation to cover one (1) newly filled position.	
SARO-BMB-D-23-0017717	89,632.00	05/30/2023 14:53:27	05/30/2023 14:53:27	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the Mandatory Continuing Legal Education (MCLE) and Integrated Bar of the Philippines (IBP) membership dues of OSG lawyers.	
SARO-BMB-B-23-0017716	90,000,000.00	05/30/2023 14:52:02	05/30/2023 14:52:02	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the purchase of fifty-two (52) units of motor vehicle for the use of the Senior Officials of the DMW-OWWA, implementation of the Repatriation Assistance Program for distressed Overseas Filipino Workers (OFWs) including those with medical and physical/mental health problems and delivery of various OWWA programs and services in Overseas and Regional Welfare Offices.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0017715	9,733,380.00	05/30/2023 14:49:18	05/30/2023 14:49:18	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-C-23-0017714	1,364,093.00	05/30/2023 14:46:41	05/30/2023 14:46:41	26 - Other Executive Offices (OEOs)	035 - Presidential Legislative Liaison Office	0000000 - Presidential Legislative Liaison Office	To cover the payment of FY 2021 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-C-23-0017713	2,335,017.00	05/30/2023 14:45:34	05/30/2023 14:45:34	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0200001 - Presidential Broadcast Staff (RTVM)	To cover the payment of FY 2021 Performance-Based Bonus of qualified officials and employees.	
SARO-ROXI-23-0017712	67,824.00	05/30/2023 14:41:17	05/30/2023 14:41:17	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	FY 2021 Performance-Based Bonus (PBB) of seven (7) eligible personnel.	
SARO-BMB-A-23-0017711	1,000,000,000.00	05/30/2023 14:21:17	05/30/2023 14:21:17	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 2023 Quick Response Fund intended for other types of calamity-related infrastructure projects excluding damaged bridges and school buildings.	
SARO-BMB-B-23-0017710	130,941.00	05/30/2023 13:59:38	05/30/2023 13:59:38	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 Terminal Leave Benefits of Ms. Belinda L. Evasco, former Administrative Assistant IV of DOLE-Regional Office V, who retired effective January 16, 2023.	
SARO-BMB-B-23-0017709	2,035,695.00	05/30/2023 13:36:24	05/30/2023 13:36:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of DOH-RMC former employees per attached Annex B.	
SARO-CAR-23-0017708	18,542.00	05/30/2023 13:22:07	05/30/2023 13:22:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of two (2) vacant positions.	
SARO-CAR-23-0017707	283,544.00	05/30/2023 13:20:43	05/30/2023 13:20:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2023 due to the filling-up of two (2) vacant positions.	
SARO-CAR-23-0017706	.00	05/30/2023 13:20:19	05/30/2023 13:20:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914069 - Ampusongan National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Ampusongan National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of two (2) vacant positions.	
SARO-BMB-B-23-0017705	204,603.00	05/30/2023 13:03:53	05/30/2023 13:03:53	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DOLE-Central Office per attached Schedule A.	
SARO-BMB-B-23-0017704	107,498.00	05/30/2023 12:57:04	05/30/2023 12:57:04	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 Terminal Leave Benefits of Ms. Lorena C. Cerio, former Labor and Employment Officer II of DOLE-CAR, who resigned effective January 23, 2023.	
SARO-BMB-B-23-0017703	45,767.00	05/30/2023 12:56:10	05/30/2023 12:56:10	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 Terminal Leave Benefits of Ms. Jennilyn D. Natividad, former Labor and Employment Officer II of DOLE-Regional Office IV-A, who resigned effective February 9, 2023.	
SARO-ROVI-23-0017702	.00	05/30/2023 12:06:22	05/30/2023 12:06:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906123 - Valderrama National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017701	.00	05/30/2023 12:05:57	05/30/2023 12:05:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017700	.00	05/30/2023 12:05:28	05/30/2023 12:05:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906075 - Barbaza National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-E-23-0017699	3,538,801.00	05/30/2023 11:50:20	05/30/2023 11:50:20	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of terminal leave benefits of Rowena M. Tercero (₱541,158.45), former employee of DENR-OSEC-BMB and the late former BMB Director Tungko M. Saikol (₱2,997,642.03).	
SARO-BMB-E-23-0017698	2,397,493.00	05/30/2023 11:49:58	05/30/2023 11:49:58	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Febes C. Melaya (₱338,772.80) and the late Herminigilda L. Gumatay (₱76,772.33), former employees of DENR-OSEC-Central Office and Former DENR Secretary Ramon Jesus P. Paje (₱1,981,947.83).	
SARO-BMB-B-23-0017697	117,237.00	05/30/2023 11:31:33	05/30/2023 11:31:33	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 four (4) employees of DOLE-Central Office per attached Schedule A.	
SARO-BMB-B-23-0017696	75,320.00	05/30/2023 11:30:42	05/30/2023 11:30:42	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. Marygrace A. Yambao, Accountant III of DOLE-Regional Office IV-B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0017695	148,468.00	05/30/2023 11:29:57	05/30/2023 11:29:57	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 Atty. Mary Gladys R. Paguirigan, Mediator Arbitrer of DOLE-Regional Office II.	
SARO-ROVI-23-0017694	.00	05/30/2023 11:24:52	05/30/2023 11:24:52	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 2023.	
SARO-BMB-B-23-0017693	1,507,956.00	05/30/2023 11:21:45	05/30/2023 11:21:45	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of twelve (12) DOLE-NLRC Personnel, per attached Schedule A.	
SARO-BMB-D-23-0017692	10,330,077.00	05/30/2023 11:20:46	05/30/2023 11:20:46	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 fifteen (15) actual retirees per attached Annex B.	
SARO-ROI-23-0017691	193,534,295.00	05/30/2023 11:12:24	05/30/2023 11:12:24	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Free Higher Education.	
SARO-BMB-B-23-0017690	8,638,371.00	05/30/2023 11:07:22	05/30/2023 11:07:22	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 seven (7) DOLE-NLRC Personnel, per attached Annex B.	
SARO-BMB-A-23-0017689	2,499,220.00	05/30/2023 11:05:30	05/30/2023 11:05:30	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the payment of terminal leave benefits of Mr. Ronilo H. Bulseco and Ms. Mageline S. De Laza, optional retirees per Attachment I.	
SARO-BMB-A-23-0017688	379,601.00	05/30/2023 10:52:58	05/30/2023 10:52:58	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 Ms. Corazon B. Lacorte, optional retiree per Attachment I.	
SARO-BMB-E-23-0017687	550,701.00	05/30/2023 10:20:30	05/30/2023 10:20:30	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of eleven (11) employees of DA-FPA, details per attached Schedule I.	
SARO-BMB-E-23-0017686	166,864.00	05/30/2023 10:20:05	05/30/2023 10:20:05	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of Ms. Maria Birgit B. Oxales, former DA-NMIS personnel.	
SARO-BMB-E-23-0017685	481,937.00	05/30/2023 10:05:30	05/30/2023 10:05:30	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 of Tessie P. Soriano, former employee of DENR-OSEC-CAR.	
SARO-BMB-E-23-0017684	202,837.00	05/30/2023 10:05:08	05/30/2023 10:05:08	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	To cover payment of Terminal Leave Benefits of Estrella P. Ruefa, former employee of DENR-OSEC-RO VI-PENRO Iloilo.	
SARO-BMB-E-23-0017683	325,027.00	05/30/2023 09:19:25	05/30/2023 09:19:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500027 - PENRO Rizal	To cover payment of Terminal Leave Benefits of Natividad M. Vallente, former employee of DENR-OSEC-RO IVA-PENRO Rizal.	
SARO-BMB-B-23-0017682	18,805,617.00	05/30/2023 09:16:06	05/30/2023 09:16:06	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 Monetization of Leave Credits of one hundred sixty-five (165) DSWD-NCIP officials and employees per attached Schedule A.	
SARO-ROIVB-23-0017681	58,369.00	05/30/2023 08:54:55	05/30/2023 08:54:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917204 - Culion National High School (Culion Sanitarium Special School)	To cover RLIP differential requirements of three (3) reclassified positions.	
SARO-BMB-D-23-0017680	95,738.00	05/30/2023 08:35:58	05/30/2023 08:35:58	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 terminal leave benefits of one (1) actual retiree per attached Annex B.	
SARO-BMB-D-23-0017679	9,284,617.00	05/30/2023 08:35:29	05/30/2023 08:35:29	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-BMB-B-23-0017678	2,749,415.00	05/29/2023 17:59:33	05/29/2023 17:59:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400012 - 'Amang' Rodriguez Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of twenty-five (25) DOH-ARMMC former employees, per attached Annex B.	
SARO-ROVI-23-0017677	30,303.00	05/29/2023 17:50:18	05/29/2023 17:50:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0017676	435,432.00	05/29/2023 17:49:43	05/29/2023 17:49:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0017675	2,683,008,000.00	05/29/2023 17:42:42	05/29/2023 17:42:42	35 - Budgetary Support to Government Corporations (BSGC)	074 - National Housing Authority	0000000 - National Housing Authority	To cover the release of the FY 2023 National Government subsidy to the National Housing Authority (NHA).	
SARO-ROVI-23-0017674	42,000.00	05/29/2023 17:24:19	05/29/2023 17:24:19	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	Release of allotment to cover the government's share in the deficiency for Retirement and Life Insurance Premiums.	
SARO-ROVI-23-0017673	458,000.00	05/29/2023 17:23:33	05/29/2023 17:23:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600030 - Passi Trade School	Release of allotment to cover PS deficiency in authorized personnel benefits due to filling of position.	
SARO-ROIX-23-0017672	426,880.00	05/29/2023 16:52:55	05/29/2023 16:52:55	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 2023	
SARO-ROIX-23-0017671	38,880.00	05/29/2023 16:52:03	05/29/2023 16:52:03	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 2023	
SARO-ROIX-23-0017670	.00	05/29/2023 16:51:27	05/29/2023 16:51:27	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of one (1) position	
SARO-ROIVA-23-0017669	6,856,159.00	05/29/2023 16:51:08	05/29/2023 16:51:08	08 - State Universities and Colleges (SUCs)	041 - Southern Luzon State University	0000000 - Southern Luzon State University	To cover payment of the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 and 201 s. 2012 and 2016, respectively, as implemented under Inter-Agency Task Force (IATF) Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-BMB-B-23-0017668	816,027.00	05/29/2023 16:47:06	05/29/2023 16:47:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of ten (10) DOH-DJFMH former employees, per attached Annex B.	
SARO-BMB-D-23-0017667	217,032.00	05/29/2023 16:19:49	05/29/2023 16:19:49	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-ROVI-23-0017666	.00	05/29/2023 16:10:06	05/29/2023 16:10:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906591 - Culasi National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017665	.00	05/29/2023 16:09:33	05/29/2023 16:09:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906588 - Bago National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023	
SARO-ROXI-23-0017664	112,591.00	05/29/2023 16:01:20	05/29/2023 16:01:20	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROXI-23-0017663	339,377.00	05/29/2023 16:00:24	05/29/2023 16:00:24	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Terminal Leave Benefits (TLB) of Ms. Mary Vivien S. Jala and Ms. Marilou P. Suazo.	
SARO-BMB-A-23-0017662	19,700,000.00	05/29/2023 15:52:01	05/29/2023 15:52:01	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-BMB-C-23-0017661	6,998,451.00	05/29/2023 15:48:58	05/29/2023 15:48:58	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the payment of FY 2021 Performance-Based Bonus of qualified officials and employees.	
SARO-ROVIII-23-0017660	362,816.00	05/29/2023 15:45:17	05/29/2023 15:45:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Segundo B. Aboy, Jr. and Ms. Ma. Victoria B. Arma, per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-C-23-0017659	2,589,454,000.00	05/29/2023 15:43:38	05/29/2023 15:43:38	32 - Commission on Elections (COMELEC)	000 - Commission on Elections (COMELEC)	0100000 - Central Office	To cover the deficiency for the preparatory activities and conduct of the Sangguniang Kabataan and Barangay Elections (SKBE) in October 2023 per Office of the President approval dated May 9, 2023.	
SARO-ROIX-23-0017658	409,564.00	05/29/2023 15:39:59	05/29/2023 15:39:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0017657	4,346,927.00	05/29/2023 15:39:21	05/29/2023 15:39:21	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 2023	
SARO-ROVIII-23-0017656	110,526.00	05/29/2023 15:38:52	05/29/2023 15:38:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover the payment of terminal leave benefits of Ms. Gloria A. Turla	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0017655	3,408,644.00	05/29/2023 15:24:36	05/29/2023 15:24:36	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover the grant of the FY 2021 Performance-Based Bonus of two hundred twenty-two (222) eligible employees, the details of which is shown in the attached Annex 2.	
SARO-BMB-A-23-0017654	13,029,845.00	05/29/2023 15:13:33	05/29/2023 15:13:33	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of sixteen (16) former BIR employees, per Attachment I.	
SARO-BMB-A-23-0017653	11,561.00	05/29/2023 14:57:36	05/29/2023 14:57:36	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Nelson M. Seblario, former employee per Attachment I.	
SARO-ROXII-23-0017652	1,226,937.00	05/29/2023 14:51:54	05/29/2023 14:51:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover Terminal Leave Benefits (TLB) claim of Ms. Mercy L. Sales, School Principal II.	
SARO-BMB-E-23-0017651	86,081.00	05/29/2023 14:41:00	05/29/2023 14:41:00	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of the Terminal Leave Benefits of Ms. Hannah May C. Tuazon, former employee of DA-PCAF.	
SARO-BMB-E-23-0017650	31,457.00	05/29/2023 14:38:51	05/29/2023 14:38:51	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 Mr. Nasrolah S. Kusi, employee of DENR-OSEC-RO XII-Proper.	
SARO-BMB-A-23-0017649	349,769.00	05/29/2023 14:36:13	05/29/2023 14:36:13	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover payment of monetization of leave credits of Lelia E. Blancaflor, per Attachment I.	
SARO-BMB-E-23-0017648	1,241,429.00	05/29/2023 14:35:41	05/29/2023 14:35:41	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of eight (8) DAR employees per attached Schedule I.	
SARO-ROXII-23-0017647	569,848.00	05/29/2023 14:34:58	05/29/2023 14:34:58	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the RLIP differentials of fifty-five (55) promoted personnel.	
SARO-ROXII-23-0017646	5,749,120.00	05/29/2023 14:33:58	05/29/2023 14:33:58	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the salary differentials of fifty-five (55) promoted personnel.	
SARO-ROIII-23-0017645	384,030.00	05/29/2023 14:32:06	05/29/2023 14:32:06	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of four (4) employees.	
SARO-BMB-A-23-0017644	127,658.00	05/29/2023 14:31:50	05/29/2023 14:31:50	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of monetization of leave credits of seven (7) NPDC employees, per Attachment I.	
SARO-ROX-23-0017643	519,117.00	05/29/2023 14:06:46	05/29/2023 14:06:46	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover additional allotment for the payment of monetization of leave credits of two (2) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROV-23-0017642	.00	05/29/2023 14:00:06	05/29/2023 14:00:06	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, Division of Camarines Sur relative to PS requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017641	1,638,112.00	05/29/2023 13:59:18	05/29/2023 13:59:18	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/unfunded positions.	
SARO-ROX-23-0017640	571,068.00	05/29/2023 13:21:59	05/29/2023 13:21:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To cover payment for terminal leave benefits of Ms. Rosalinda S. Dagang, mandatory retiree, per attached LARP Batch No. 2023-05-001.	
SARO-BMB-F-23-0017639	259,176.00	05/29/2023 12:38:04	05/29/2023 12:38:04	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-A-23-0017638	2,638,366.00	05/29/2023 11:56:22	05/29/2023 11:56:22	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. Aristeo L. Linga, et. al., optional retirees per Attachment I.	
SARO-BMB-A-23-0017637	276,637.00	05/29/2023 11:49:38	05/29/2023 11:49:38	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. Ernani M. Dionisio and Mr. Jenebert P. Opinion, per Attachment I.	
SARO-BMB-A-23-0017636	4,562,269.00	05/29/2023 11:49:06	05/29/2023 11:49:06	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover payment of monetization of leave credits of forty (40) OEO - MinDA employees, per Attachment I.	
SARO-ROII-23-0017635	2,705,780.00	05/29/2023 11:28:36	05/29/2023 11:28:36	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 2023 Budget.	
SARO-ROIVB-23-0017634	552,085.00	05/29/2023 10:43:14	05/29/2023 10:43:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover PS requirements of one (1) newly-promoted non-teaching personnel.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0017633	68,392.00	05/29/2023 10:42:54	05/29/2023 10:42:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover RLIP requirements of one (1) newly-promoted non-teaching personnel and four (4) reclassified teaching positions.	
SARO-ROIVB-23-0017632	.00	05/29/2023 10:42:33	05/29/2023 10:42:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917055 - Central National High School (San Jose National High School Annex)	To cover any PS deficiency in authorized personnel benefits for FY 2023 due to one (1) newly-promoted non-teaching personnel.	
SARO-ROXII-23-0017631	500,000.00	05/29/2023 10:25:08	05/29/2023 10:25:08	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of the Conduct of Activities for Sports and Culture Development.	
SARO-ROXIII-23-0017630	3,241,170.00	05/29/2023 10:10:08	05/29/2023 10:10:08	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 various retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-23-0017629	1,415,991.00	05/29/2023 09:13:22	05/29/2023 09:13:22	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-23-0017628	428,446.00	05/29/2023 09:12:47	05/29/2023 09:12:47	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 one (1) DOJ-OSG employee.	
SARO-BMB-D-23-0017627	14,413,436.00	05/29/2023 09:12:13	05/29/2023 09:12:13	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 retirement gratuity and terminal leave benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0017626	473,119.00	05/29/2023 09:11:37	05/29/2023 09:11:37	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 retiree per attached Annex A.	
SARO-BMB-D-23-0017625	9,782,188.00	05/29/2023 09:10:45	05/29/2023 09:10:45	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 three (3) former employees of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-23-0017624	8,604,615.00	05/29/2023 09:10:12	05/29/2023 09:10:12	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for monetization of leave credits claims of uniformed personnel, per attached Schedule A.	
SARO-BMB-D-23-0017623	11,738,668.00	05/29/2023 09:09:38	05/29/2023 09:09:38	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 DILG Regional Office V personnel, per attached Schedule A.	
SARO-NCR-23-0017622	1,388,514.00	05/29/2023 08:51:58	05/29/2023 08:51:58	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the RLIP requirements of the twenty-one (21) newly filled positions of the authority.	
SARO-NCR-23-0017621	15,043,307.00	05/29/2023 08:50:43	05/29/2023 08:50:43	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300013 - National Capital Region	To release the allotment to cover the PS requirements of the twenty-one (21) newly filled positions of the authority.	
SARO-BMB-E-23-0017620	3,552,069.00	05/29/2023 08:41:27	05/29/2023 08:41:27	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 Fernando V. Reyes, Jr. (P993,243.76), Mariano P. Lagartera, Jr. (P1,613,549.64), Lily C. Pineda (P176,155.71) and Marita M. Adobo (P769,119.63), former DENR-OSEC-RO III employees.	
SARO-BMB-C-23-0017619	5,940,824.00	05/29/2023 07:31:13	05/29/2023 07:31:13	25 - Presidential Communications Office (PCO)	001 - Presidential Communications Office (Proper)	0000000 - Presidential Communications Office (Proper)	To cover the payment of FY 2021 Performance-Based Bonus of qualified officials and employees.	
SARO-ROVIII-23-0017618	146,879,501.00	05/26/2023 18:36:49	05/26/2023 18:36:49	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the funding requirements of the following program/projects classified under the For Issuance of SARO portion of the FY 2023 GAA, R.A. No. 11936, namely: 1. Free Higher Education; 2. Construction of Building - Integrated Learning School, LNU Main Campus; and 3. Construction of Building - Research, Extension, and Innovation Center, LNU Palo Campus.	
SARO-ROVIII-23-0017617	21,136.00	05/26/2023 18:25:21	05/26/2023 18:25:21	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the FY 2023 RLIP funding requirements of one (1) newly-filled position.	
SARO-ROVIII-23-0017616	251,415.00	05/26/2023 18:24:15	05/26/2023 18:24:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600038 - Calubian National Vocational School	To cover the funding requirements of one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0017615	1,253,694.00	05/26/2023 18:20:18	05/26/2023 18:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Terminal Leave Benefits of Messrs. Mahlonee M. Fano and Allan D. Salazar, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0017614	38,951.00	05/26/2023 18:12:46	05/26/2023 18:12:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	CY 2023 RLIP funding requirements for one (1) unfunded position for the period February to December 2023.	
SARO-ROVIII-23-0017613	407,779.00	05/26/2023 18:11:56	05/26/2023 18:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To cover PS deficiency due to one (1) unfunded position for the period February to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936.	
SARO-ROVI-23-0017612	115,064.00	05/26/2023 18:01:16	05/26/2023 18:01:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600031 - New Lucena Polytechnic College	Release of funds to cover the payment of terminal leave benefits of Mr. Jose Maria M. Alba, a former employee of New Lucena Polytechnic College. Optional retirement.	
SARO-ROVI-23-0017611	500,000.00	05/26/2023 17:53:19	05/26/2023 17:53:19	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover the requirements for the Conduct of Activities for Sports and Cultural Development as funded under the FY 2022 General Appropriations Act.	
SARO-ROVI-23-0017610	.00	05/26/2023 17:36:33	05/26/2023 17:36:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906585 - Passi National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017609	4,120,562.00	05/26/2023 17:16:13	05/26/2023 17:16:13	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the government's share in the deficiencies for Retirement and Life Insurance Premiums.	
SARO-ROV-23-0017608	.00	05/26/2023 17:13:06	05/26/2023 17:13:06	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, Division of Camarines Sur relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0017607	324,147.00	05/26/2023 17:12:32	05/26/2023 17:12:32	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/unfunded position.	
SARO-ROV-23-0017606	28,431.00	05/26/2023 17:11:57	05/26/2023 17:11:57	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-ROVI-23-0017605	24,997,031.00	05/26/2023 17:01:09	05/26/2023 17:01:09	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROIII-23-0017604	144,670.00	05/26/2023 16:55:31	05/26/2023 16:55:31	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding Requirement for the MLC of Ms. Darlyn D. Moreto, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVI-23-0017603	15,986,000.00	05/26/2023 16:54:26	05/26/2023 16:54:26	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-ROVIII-23-0017602	14,918,243.00	05/26/2023 16:40:58	05/26/2023 16:40:58	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the payment of FY 2021 Performance-Based Bonus of eligible employees	
SARO-ROVIII-23-0017601	1,400,767.00	05/26/2023 16:36:52	05/26/2023 16:36:52	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover RLIP requirement due to implementation of NBC 461.	
SARO-ROVIII-23-0017600	13,749,955.00	05/26/2023 16:35:24	05/26/2023 16:35:24	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the requirements of salary differential due to the implementation of reclassification of faculty positions pursuant to NBC 461 8th Evaluation Cycle.	
SARO-ROVI-23-0017599	122,175,435.00	05/26/2023 16:24:02	05/26/2023 16:24:02	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover the requirements for the Free Higher Education provided under the FY 2023 General Appropriations Act.	
SARO-ROIVB-23-0017598	568,744.00	05/26/2023 15:48:48	05/26/2023 15:48:48	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover funding requirements for the Terminal Leave Benefits (TLBs) of Mr. Daniel M. Fabello (P 260,744.00), Ms. Hedy F. Fontamillas (P 239,946.00) and Mr. Rustico A. Fanoy, Jr. (P 68,054.00).	
SARO-ROIVB-23-0017597	37,319.00	05/26/2023 15:44:53	05/26/2023 15:44:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover RLIP differential requirements based on the approved reclassification of three (3) teaching positions.	
SARO-NCR-23-0017596	5,801,141.00	05/26/2023 15:30:58	05/26/2023 15:30:58	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 fifteen (15) newly filled positions of the agency.	
SARO-NCR-23-0017595	522,048.00	05/26/2023 15:30:27	05/26/2023 15:30:27	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 fifteen (15) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0017594	.00	05/26/2023 15:30:07	05/26/2023 15:30:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913086 - Elpidio Quirino High School	Memo entry to effect the PS requirements of fifteen (15) newly filled positions of the agency.	
SARO-CAR-23-0017593	572,294.00	05/26/2023 15:20:45	05/26/2023 15:20:45	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 2023 due to the filling up of twenty (20) vacant positions.	
SARO-CAR-23-0017592	6,659,581.00	05/26/2023 15:19:35	05/26/2023 15:19:35	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 2023 due to filling up of twenty (20) vacant positions.	
SARO-CAR-23-0017591	.00	05/26/2023 15:18:56	05/26/2023 15:18:56	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 2023 due to the filling up of twenty (20) vacant positions.	
SARO-ROV-23-0017590	.00	05/26/2023 14:54:15	05/26/2023 14:54:15	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, Division of Camarines Sur relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017589	1,494,794.00	05/26/2023 14:53:38	05/26/2023 14:53:38	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 three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017588	138,006.00	05/26/2023 14:52:58	05/26/2023 14:52:58	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 three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017587	148,189.00	05/26/2023 14:48:06	05/26/2023 14:48:06	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-23-0017586	2,181,659.00	05/26/2023 14:42:32	05/26/2023 14:42:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	Release of allotment for Personnel Services (PS) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0017585	.00	05/26/2023 14:41:52	05/26/2023 14:41:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905230 - La Purisima National High School	To effect the transfer of funds from DepEd Regional Office V to La Purisma National High School, Division of Camarines Sur relative to PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0017584	198,761.00	05/26/2023 14:41:15	05/26/2023 14:41:15	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) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0017583	.00	05/26/2023 14:35:08	05/26/2023 14:35:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	To effect the transfer of funds from DepEd Regional Office V to Don Servillano Platon Memorial National High School, Division of Camarines Sur relative to PS requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017582	1,799,866.00	05/26/2023 14:34:37	05/26/2023 14:34:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017581	164,858.00	05/26/2023 14:33:03	05/26/2023 14:33:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905203 - Don Servillano Platon Memorial National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of four (4) newly-filled/unfunded positions.	
SARO-NCR-23-0017580	56,676,949.00	05/26/2023 14:09:24	05/26/2023 14:09:24	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 one hundred eighteen (118) newly filled positions of the agency.	
SARO-NCR-23-0017579	5,219,173.00	05/26/2023 14:09:06	05/26/2023 14:09:06	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 one hundred eighteen (118) newly filled positions of the agency.	
SARO-NCR-23-0017578	.00	05/26/2023 14:08:41	05/26/2023 14:08:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813011 - Division of Pasay City	Memo entry to effect the PS requirements of one hundred eighteen (118) newly filled positions of the agency.	
SARO-ROIII-23-0017577	184,647.00	05/26/2023 14:07:33	05/26/2023 14:07:33	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 Mesdames Maria Luisa J. Sacdalan and Joanne M. Yuga.	
SARO-ROIII-23-0017576	3,876,286.00	05/26/2023 14:06:55	05/26/2023 14:06:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of eight (8) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0017575	75,470.00	05/26/2023 14:06:27	05/26/2023 14:06:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	To cover payment of the monetization of leave credits of Ms. Caselyn V. Libao, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-NCR-23-0017574	25,455,635.00	05/26/2023 13:46:00	05/26/2023 13:46:00	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the implementation of the Free Higher Education.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0017573	11,708,895.00	05/26/2023 13:39:55	05/26/2023 13:39:55	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-BMB-A-23-0017572	10,859,757.00	05/26/2023 13:27:24	05/26/2023 13:27:24	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of twelve (12) former BOC employees, per Attachment I.	
SARO-BMB-F-23-0017571	1,749,587.00	05/26/2023 13:25:25	05/26/2023 13:25:25	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of CHED employees.	
SARO-NCR-23-0017570	1,361,600.00	05/26/2023 12:09:03	05/26/2023 12:09:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0017569	129,600.00	05/26/2023 12:08:45	05/26/2023 12:08:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0017568	.00	05/26/2023 12:08:25	05/26/2023 12:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0017567	2,599,978.00	05/26/2023 12:03:31	05/26/2023 12:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913074 - Isaac Lopez Integrated School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0017566	241,481.00	05/26/2023 12:03:08	05/26/2023 12:03:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913074 - Isaac Lopez Integrated School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0017565	.00	05/26/2023 12:02:40	05/26/2023 12:02:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913074 - Isaac Lopez Integrated School	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-ROIVB-23-0017564	29,930.00	05/26/2023 11:40:42	05/26/2023 11:40:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917303 - Macario Molina National High School	To cover RLIP differential requirements of six (6) reclassified positions.	
SARO-ROXI-23-0017563	346,204.00	05/26/2023 11:28:01	05/26/2023 11:28:01	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of twelve (12) regular positions filled-up as of April 20, 2023.	
SARO-ROI-23-0017562	528,646.00	05/26/2023 11:22:04	05/26/2023 11:22:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover RLIP requirements of fifteen (15) newly-created positions filled in FY 2023.	
SARO-ROI-23-0017561	5,637,527.00	05/26/2023 11:21:37	05/26/2023 11:21:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover requirements of fifteen (15) newly-created positions filled in FY 2023.	
SARO-ROXI-23-0017560	25,030,517.00	05/26/2023 11:11:10	05/26/2023 11:11:10	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	Release of funds for the Free Higher Education (FHE) under the FY 2022 General Appropriations Act, Continuing Appropriations per DBM Approval dated May 24, 2023.	
SARO-ROXII-23-0017559	814,069.00	05/26/2023 11:10:32	05/26/2023 11:10:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover Retirement and Life Insurance Premiums requirement for 19 newly filled positions for the period of April to December 2023	
SARO-ROXII-23-0017558	8,239,558.00	05/26/2023 11:10:12	05/26/2023 11:10:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover PS requirement for 19 newly filled positions covering the period of April - December 2023.	
SARO-ROXII-23-0017557	613,587.00	05/26/2023 11:09:00	05/26/2023 11:09:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To release allotment to cover additional Retirement and Life Insurance Premiums for newly filled positions	
SARO-ROXII-23-0017556	6,075,218.00	05/26/2023 11:08:37	05/26/2023 11:08:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover additional funding requirements for newly filled positions.	
SARO-ROVI-23-0017555	98,997.00	05/26/2023 10:58:58	05/26/2023 10:58:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800107 - Negros Occidental 2nd District Engineering Office	To cover payment of terminal leave benefits of Mr. Lorenzo P. Remetre, former Construction and Maintenance Capataz of DPWH Negros Occidental 2nd DEO.	
SARO-BMB-E-23-0017554	408,125.00	05/26/2023 10:45:52	05/26/2023 10:45:52	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 Gil Roque O. Loriega, former employee of DENR-OSEC-RO VI-Proper.	
SARO-ROI-23-0017553	1,000,000.00	05/26/2023 09:48:29	05/26/2023 09:48:29	08 - State Universities and Colleges (SUCs)	012 - North Luzon Philippines State College	0000000 - North Luzon Philippines State College	To cover partial release of "For Later Release" appropriation of the College under the FY 2022 General Appropriations Act, specifically for the project Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-BMB-E-23-0017552	687,536.00	05/26/2023 09:29:48	05/26/2023 09:29:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500025 - PENRO Laguna	To cover payment of Terminal Leave Benefits of Bernardita C. Daliva, former employee of DENR-OSEC-RO IVA-PENRO Laguna.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0017551	112,591.00	05/26/2023 09:29:19	05/26/2023 09:29:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200004 - Ecosystems Research and Development Bureau (ERDB)	To cover payment of monetization of leave credits of Ivy V. Belenia, employee of DENR-OSEC-ERDB.	
SARO-BMB-E-23-0017550	2,208,299.00	05/26/2023 09:28:50	05/26/2023 09:28:50	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 Assistant Secretary Jose B. Ong (P79,196.03), former Dir. Trinidad C. Etulle (P1,639,786.93), and Gregorio Alexius M. Caayao (P489,315.16), former DENR employee.	
SARO-BMB-E-23-0017549	4,744,454.00	05/26/2023 09:28:18	05/26/2023 09:28:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300008 - Regional Office VIII - Proper	To cover payment of Terminal Leave Benefits (TLB) of eight (8) former employees of DENR-OSEC-RO VIII, per attached Schedule I.	
SARO-BMB-E-23-0017548	812,709.00	05/26/2023 09:27:41	05/26/2023 09:27:41	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 of four (4) former employees of DENR-OSEC-RO VII, per attached Schedule I.	
SARO-BMB-B-23-0017547	61,774.00	05/26/2023 09:00:01	05/26/2023 09:00:01	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. Arlyn A. Yana, former Housing and Homesite Regulation Officer III of HSAC CO, per attached Schedule A.	
SARO-ROVII-23-0017546	3,039,687.00	05/26/2023 08:47:18	05/26/2023 08:47:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400048 - Don Emilio del Valle Memorial Hospital	To cover funding requirements for the payment of monetization of leave credits for CY 2023 for 107 personnel, per attached list	
SARO-ROIVB-23-0017545	32,940.00	05/26/2023 08:35:24	05/26/2023 08:35:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover RLIP differential requirements based on the approved reclassification of three (3) teaching positions.	
SARO-ROIVB-23-0017544	73,484.00	05/26/2023 08:14:33	05/26/2023 08:14:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover payment of Terminal Leave Benefit of Ms. Mirasol G. Montaño, former Nurse II of DOH-Culion Sanitarium and General Hospital.	
SARO-ROVII-23-0017543	613,684.00	05/25/2023 17:15:10	05/25/2023 17:15:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400046 - Eversley Childs Sanitarium and General Hospital	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of six (6) optional retirees.	
SARO-ROVI-23-0017542	5,812.00	05/25/2023 16:58:15	05/25/2023 16:58:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017541	.00	05/25/2023 16:56:05	05/25/2023 16:56:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017540	57,472.00	05/25/2023 16:54:20	05/25/2023 16:54:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906195 - Acao National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017539	121,750.00	05/25/2023 16:53:32	05/25/2023 16:53:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROXII-23-0017538	.00	05/25/2023 16:51:11	05/25/2023 16:51:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To effect modification in appropriation to cover seventeen (17) filled positions.	
SARO-ROVI-23-0017537	1,372,964.00	05/25/2023 16:46:57	05/25/2023 16:46:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROII-23-0017536	992,237.00	05/25/2023 16:44:22	05/25/2023 16:44:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902022 - Baggao National Agricultural School	To cover payment for the Terminal Leave Benefits of Mr. Edward G. Madriaga, compulsory retiree.	
SARO-ROV-23-0017535	209,427.00	05/25/2023 16:05:36	05/25/2023 16:05:36	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600024 - Camarines Sur Institute of Fisheries and Marine Sciences	Release of allotment for the Monetization of Leave Credits (MLC) of five (5) personnel.	
SARO-ROII-23-0017534	1,500,630.00	05/25/2023 15:59:57	05/25/2023 15:59:57	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. Pura C. Balanag (P732,684.00), Ms. Melina B. Libid (P721,176.00), and Mr. Nicolas B. Mangabat (P46,770.00), optional retirees.	
SARO-NCR-23-0017533	3,580,573.00	05/25/2023 15:25:17	05/25/2023 15:25:17	08 - State Universities and Colleges (SUCs)	003 - Philippine Normal University	0000000 - Philippine Normal University	To release the allotment to cover the RLIP differential requirements of one hundred seventy (170) positions of the agency due to the implementation of NBC 461 8th Cycle Evaluation.	
SARO-NCR-23-0017532	35,298,592.00	05/25/2023 15:24:58	05/25/2023 15:24:58	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) positions of the agency due to the implementation of NBC 461 8th Cycle Evaluation.	
SARO-ROVII-23-0017531	21,750,205.00	05/25/2023 15:09:54	05/25/2023 15:09:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807002 - Division of Cebu Province	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 303 employees per attached list	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0017530	381,147.00	05/25/2023 15:01:59	05/25/2023 15:01:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover additional allotment for the payment of monetization of leave credits of eight (8) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-F-23-0017529	1,225,841.00	05/25/2023 14:55:13	05/25/2023 14:55:13	07 - Department of Education (DepEd)	005 - Philippine High School for the Arts	0000000 - Philippine High School for the Arts	To cover the payment of FY 2021 Performance-Based Bonus to 54 qualified officials and employees of PHSA, per Attachment A.	
SARO-BMB-D-23-0017528	75,430,030.00	05/25/2023 14:44:59	05/25/2023 14:44:59	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-ROIVA-23-0017527	13,439,833.00	05/25/2023 14:42:06	05/25/2023 14:42:06	08 - State Universities and Colleges (SUCs)	042 - University of Rizal System	0000000 - University of Rizal System	To cover payment of the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 and 201 s. 2012 and 2016, respectively, as implemented under Inter-Agency Task Force (IATF) Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-ROXIII-23-0017526	2,786,192.00	05/25/2023 14:40:09	05/25/2023 14:40:09	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 RLIP deficiency.	
SARO-BMB-E-23-0017525	330,424.00	05/25/2023 14:38:38	05/25/2023 14:38:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Ms. Imelda G. Villanueva (P121,924) and the late Renato P. Lorena (P208,500), former employees of DA-OSEC-RFO IV-A.	
SARO-BMB-E-23-0017524	2,998,886.00	05/25/2023 14:38:18	05/25/2023 14:38:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-BAI, as listed in Schedule I-A.	
SARO-BMB-E-23-0017523	809,310.00	05/25/2023 14:37:58	05/25/2023 14:37:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover payment of terminal leave benefits of Ms. Josephine C. Roman, a former employee of DA-OSEC-RFO IV-B.	
SARO-BMB-E-23-0017522	313,845.00	05/25/2023 14:37:35	05/25/2023 14:37:35	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300016 - Regional Office - XIII	To cover payment of terminal leave benefits of Ms. Janeth S. Jaradal, former employee of DA-BFAR-RO XIII.	
SARO-BMB-E-23-0017521	346,919.00	05/25/2023 14:37:16	05/25/2023 14:37:16	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0300009 - Regional Office - IX	To cover payment of terminal leave benefits of Mr. Romeo E. De Guzman, former employee of DA-BFAR-RO IX.	
SARO-BMB-E-23-0017520	345,567.00	05/25/2023 14:36:54	05/25/2023 14:36:54	05 - Department of Agriculture (DA)	003 - Bureau of Fisheries and Aquatic Resources	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Crisaldo B. Pagliawan, former employee of DA-BFAR-CO.	
SARO-ROX-23-0017519	50,000,000.00	05/25/2023 14:36:26	05/25/2023 14:36:26	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROX-23-0017518	.00	05/25/2023 14:35:11	05/25/2023 14:35:11	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 1st DEO to DPWH-Bukidnon 2nd DEO of a project as per request of DPWH.	
SARO-ROX-23-0017517	31,500,000.00	05/25/2023 14:34:23	05/25/2023 14:34:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROX-23-0017516	.00	05/25/2023 14:33:43	05/25/2023 14:33:43	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-Bukidnon 1st DEO to DPWH-Bukidnon 3rd DEO of various projects as per request of DPWH.	
SARO-ROX-23-0017515	60,000,000.00	05/25/2023 14:32:43	05/25/2023 14:32:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROX-23-0017514	.00	05/25/2023 14:32:06	05/25/2023 14:32:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To effect the modification in operating unit DPWH-Bukidnon 3rd DEO to DPWH-Bukidnon 1st DEO of various projects as per request of DPWH.	
SARO-ROXIII-23-0017513	22,135,347.00	05/25/2023 14:29:57	05/25/2023 14:29:57	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROXIII-23-0017512	5,393,000.00	05/25/2023 14:29:26	05/25/2023 14:29:26	08 - State Universities and Colleges (SUCs)	105 - Caraga State University	0000000 - Caraga State University	Release of allotment to cover FY 2023 Personnel Services (PS) deficiency.	
SARO-ROX-23-0017511	50,000,000.00	05/25/2023 14:27:37	05/25/2023 14:27:37	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0017510	.00	05/25/2023 14:26:57	05/25/2023 14:26:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800158 - Misamis Oriental 2nd District Engineering Office	To effect the modification in operating unit from DPWH-Bukidnon 2nd DEO to DPWH-Misamis Oriental 2nd DEO of a project as per request of DPWH.	
SARO-ROX-23-0017509	70,000,000.00	05/25/2023 14:26:12	05/25/2023 14:26:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROX-23-0017508	.00	05/25/2023 14:24:41	05/25/2023 14:24:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800150 - Cagayan de Oro City 1st District Engineering Office	To effect the modification in operating unit from DPWH Cagayan de Oro City 2nd DEO to DPWH Cagayan de Oro City 1st DEO, of various projects as per request of DPWH.	
SARO-ROXIII-23-0017507	262,121.00	05/25/2023 14:23:39	05/25/2023 14:23:39	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover payment of monetization of earned leave credits of Mr. Joseph B. Javier, Jr., et.al. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROX-23-0017506	44,390,000.00	05/25/2023 14:23:29	05/25/2023 14:23:29	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIX-23-0017505	510,194.00	05/25/2023 14:23:07	05/25/2023 14:23:07	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the Terminal Leave Benefits (TLB) of Ms. Rosella D. Darcera, former Vocational School Administrator III, per attached List of Actual Retirees to be Paid (LARP) Nos. 2022-03	
SARO-ROX-23-0017504	.00	05/25/2023 14:22:44	05/25/2023 14:22:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800157 - Misamis Oriental 1st District Engineering Office	To effect the modification in operating unit from DPWH Cagayan de Oro City 1st DEO to DPWH Misamis Oriental 1st DEO, of a project as per request of DPWH.	
SARO-ROV-23-0017503	936,644.00	05/25/2023 14:21:31	05/25/2023 14:21:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-BMB-F-23-0017502	5,000,000.00	05/25/2023 14:17:25	05/25/2023 14:17:25	08 - State Universities and Colleges (SUCs)	093 - MSU-Iligan Institute of Technology	0000000 - MSU-Iligan Institute of Technology	To cover funding requirements for the implementation of locally-funded projects.	
SARO-BMB-D-23-0017501	136,649,604.00	05/25/2023 14:17:11	05/25/2023 14:17:11	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-BMB-D-23-0017500	1,779,672.00	05/25/2023 14:16:33	05/25/2023 14:16:33	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 terminal leave benefits claims of civilian personnel, as per the attached "Schedule A".	
SARO-BMB-D-23-0017499	16,425,871.00	05/25/2023 14:15:59	05/25/2023 14:15:59	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-23-0017498	91,868,709.00	05/25/2023 14:15:23	05/25/2023 14:15:23	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-ROIII-23-0017497	29,075.00	05/25/2023 14:14:40	05/25/2023 14:14:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Leticia C. Olarte, optional retiree.	
SARO-BMB-F-23-0017496	2,000,000.00	05/25/2023 14:14:19	05/25/2023 14:14:19	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-23-0017495	340,189.00	05/25/2023 14:13:31	05/25/2023 14:13:31	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 of 14 newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-23-0017494	3,717,141.00	05/25/2023 14:11:07	05/25/2023 14:11:07	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 14 newly-created positions due to implementation of the Revised Organization and Staffing Standards - Phase I (NBC No. 589).	
SARO-ROIII-23-0017493	186,602.00	05/25/2023 14:09:41	05/25/2023 14:09:41	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-23-0017492	75,320.00	05/25/2023 14:08:08	05/25/2023 14:08:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the monetization of leave credits of Ms. Jennifer J. Comia, School Principal I.	
SARO-ROXII-23-0017491	457,310.00	05/25/2023 14:06:41	05/25/2023 14:06:41	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	To cover the terminal leave benefits of Ms. Adelaida K. Abduladsis.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-23-0017490	39,865.00	05/25/2023 14:04:53	05/25/2023 14:04:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Additional funding requirement to cover monetization of leave credits of Mr. Jonard Estabillo.	
SARO-ROV-23-0017489	.00	05/25/2023 13:42:03	05/25/2023 13:42:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	To effect the transfer of funds from DepEd Regional Office V to Ligao Natioal High School, Division of Ligao City relative to PS requirement of three (3) newly-filled unfunded positions.	
SARO-ROV-23-0017488	1,181,359.00	05/25/2023 13:41:25	05/25/2023 13:41:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017487	106,600.00	05/25/2023 13:40:55	05/25/2023 13:40:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905586 - Ligao National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017486	81,854.00	05/25/2023 13:35:07	05/25/2023 13:35:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROII-23-0017485	86,158.00	05/25/2023 13:34:07	05/25/2023 13:34:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover for the monetization of Ms. Judith Marilou Ricamora.	
SARO-ROV-23-0017484	.00	05/25/2023 13:28:16	05/25/2023 13:28:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905353 - Caramoran School of Fisheries	To effect the transfer of funds from DepEd Regional Office V to Caramoran School of Fisheries, Division of Catanduanes relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017483	349,514.00	05/25/2023 13:26:34	05/25/2023 13:26:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0017482	.00	05/25/2023 13:25:45	05/25/2023 13:25:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	To effect the transfer of funds from DepEd Regional Office V to Deogracias P. Princesa Memorial High School relative to PS requirement of one (1) newly-filled unfunded position.	
SARO-ROVI-23-0017481	.00	05/25/2023 13:15:05	05/25/2023 13:15:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906194 - Abangay National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-F-23-0017480	810,524.00	05/25/2023 13:12:03	05/25/2023 13:12:03	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-ROVI-23-0017479	8,164,515.00	05/25/2023 11:58:05	05/25/2023 11:58:05	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	Release of allotment to cover the FY 2021 Performance-Based Bonus of 418 eligible personnel at the University of Antique.	
SARO-CAR-23-0017478	14,214.00	05/25/2023 11:51:05	05/25/2023 11:51:05	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 for FY 2023 due to the filling up of one (1) vacant position.	
SARO-CAR-23-0017477	151,226.00	05/25/2023 11:50:41	05/25/2023 11:50:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2023 due to the filling up of one (1) vacant position.	
SARO-CAR-23-0017476	.00	05/25/2023 11:50:20	05/25/2023 11:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect modification in appropriations from Department of Education-Regional Office CAR to the Schools Division Office of Benguet to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of one (1) vacant position.	
SARO-BMB-D-23-0017475	1,416,809.00	05/25/2023 11:49:53	05/25/2023 11:49:53	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule K.	
SARO-BMB-D-23-0017474	783,795.00	05/25/2023 11:49:23	05/25/2023 11:49:23	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-23-0017473	734,687.00	05/25/2023 11:48:40	05/25/2023 11:48:40	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0017472	2,854,112.00	05/25/2023 11:48:06	05/25/2023 11:48:06	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0017471	1,579,320.00	05/25/2023 11:47:26	05/25/2023 11:47:26	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0017470	696,811.00	05/25/2023 11:35:28	05/25/2023 11:35:28	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0017469	1,862,117.00	05/25/2023 11:34:47	05/25/2023 11:34:47	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0017468	781,102.00	05/25/2023 11:33:57	05/25/2023 11:33:57	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0017467	1,263,255.00	05/25/2023 11:32:09	05/25/2023 11:32:09	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0017466	1,472,910.00	05/25/2023 11:31:38	05/25/2023 11:31:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0017465	17,839,122.00	05/25/2023 11:30:18	05/25/2023 11:30:18	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROV-23-0017464	31,056.00	05/25/2023 11:29:06	05/25/2023 11:29:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905585 - Deogracias P. Princesa Memorial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of one (1) newly-filled unfunded position.	
SARO-ROI-23-0017463	1,616,385.00	05/25/2023 11:26:51	05/25/2023 11:26:51	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 eleven (11) resigned employees, as indicated in Annex A hereof.	
SARO-BMB-D-23-0017462	4,128,000,000.00	05/25/2023 11:22:52	05/25/2023 11:22:52	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the initial funding requirements for the Additional Utility Helicopters Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVIII-23-0017461	15,000,000.00	05/25/2023 11:22:03	05/25/2023 11:22:03	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023	
SARO-NCR-23-0017460	647,110.00	05/25/2023 11:21:07	05/25/2023 11:21:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	To release the allotment to cover the Personnel Services requirements of two (2) newly filled positions of the agency.	
SARO-NCR-23-0017459	56,863.00	05/25/2023 11:20:47	05/25/2023 11:20:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the agency.	
SARO-ROVIII-23-0017458	.00	05/25/2023 11:20:41	05/25/2023 11:20:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800134 - Samar 1st District Engineering Office	To effect the modification in operating unit from Samar 2nd DEO to Samar 1st DEO of a project as per request of DPWH	
SARO-NCR-23-0017457	.00	05/25/2023 11:20:27	05/25/2023 11:20:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913061 - Potrero National High School	Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.	
SARO-BMB-D-23-0017456	16,023,067.00	05/25/2023 11:19:12	05/25/2023 11:19:12	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 posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-NCR-23-0017455	1,769,180.00	05/25/2023 11:19:09	05/25/2023 11:19:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0017454	161,755.00	05/25/2023 11:18:50	05/25/2023 11:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0017453	.00	05/25/2023 11:18:30	05/25/2023 11:18:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913068 - Andres Bonifacio Integrated School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-ROXI-23-0017452	3,760,226.00	05/25/2023 11:16:57	05/25/2023 11:16:57	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of twelve (12) regular positions filled-up as of April 20, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0017451	1,200,000,000.00	05/25/2023 11:13:11	05/25/2023 11:13:11	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROXIII-23-0017450	.00	05/25/2023 11:12:42	05/25/2023 11:12:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Butuan City DEO to DPWH Central Office of a project as per request of DPWH.	
SARO-ROXIII-23-0017449	.00	05/25/2023 11:12:13	05/25/2023 11:12:13	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 Agusan del Sur 1st DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-ROIX-23-0017448	455,007.00	05/25/2023 10:58:25	05/25/2023 10:58:25	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0017447	4,604,199.00	05/25/2023 10:56:43	05/25/2023 10:56:43	08 - State Universities and Colleges (SUCs)	113 - Tawi-Tawi Regional Agricultural College	0000000 - Tawi-Tawi Regional Agricultural College	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIVB-23-0017446	103,021.00	05/25/2023 10:56:37	05/25/2023 10:56:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover RLIP differential requirements of fourteen (14) reclassified teaching positions.	
SARO-BMB-A-23-0017445	840,656.00	05/25/2023 10:51:45	05/25/2023 10:51:45	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Consuelo M. Marfil, former BLGF employee per Attachment I.	
SARO-BMB-A-23-0017444	12,466,641.00	05/25/2023 10:49:31	05/25/2023 10:49:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of terminal leave benefits of twenty - four (24) former DOF - BTr employees, per attached List of Actual Retirees to be Paid.	
SARO-ROI-23-0017443	216,179.00	05/25/2023 10:47:45	05/25/2023 10:47:45	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. Elsie R. Rigunay.	
SARO-LGRCB-23-0017442	475,695,372.00	05/25/2023 10:41:10	05/25/2023 10:41:10	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 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-A-23-0017441	10,000,000.00	05/25/2023 10:36:27	05/25/2023 10:36:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional loan proceeds requirements of the Priority Bridges crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility.	
SARO-BMB-B-23-0017440	10,863,322.00	05/25/2023 10:32:12	05/25/2023 10:32:12	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0100000 - Central Office	To cover funding requirements for the payment of Monetization of Leave Credits of ninety-eight (98) NCIP officials and employees per attached Schedule I.	
SARO-ROIX-23-0017439	15,428,427.00	05/25/2023 10:29:37	05/25/2023 10:29:37	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 2023	
SARO-ROIX-23-0017438	1,386,925.00	05/25/2023 10:27:42	05/25/2023 10:27:42	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 2023	
SARO-ROII-23-0017437	973,496.00	05/25/2023 10:26:06	05/25/2023 10:26:06	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment of Terminal Leave Benefits of Ms. Marissa L. Tumaliuan (P848,260.00) and Mr. Patrick L. Bete (P125,236.00).	
SARO-ROIX-23-0017436	.00	05/25/2023 10:25:03	05/25/2023 10:25:03	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of Fifty (50) non-teaching positions	
SARO-BMB-A-23-0017435	500,000,000.00	05/25/2023 10:20:44	05/25/2023 10:20:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional loan proceeds requirements of the Philippine Seismic Risk Reduction and Resilience Project (PSRRRP) under International Bank for Reconstruction and Development loan agreement.	
SARO-ROIX-23-0017434	4,028,602.00	05/25/2023 10:09:08	05/25/2023 10:09:08	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 2023	
SARO-ROIX-23-0017433	44,007,833.00	05/25/2023 10:06:50	05/25/2023 10:06:50	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 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0017432	.00	05/25/2023 10:05:56	05/25/2023 10:05:56	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of One Hundred Seven (107) positions	
SARO-ROX-23-0017431	.00	05/25/2023 10:04:08	05/25/2023 10:04:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from DPWH Cagayan de Oro City 1st DEO to DPWH Central Office, of various projects as per request of DPWH.	
SARO-ROX-23-0017430	.00	05/25/2023 10:03:35	05/25/2023 10:03:35	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 Cagayan de Oro City 1st DEO to DPWH Central Office, of a project as per request of DPWH.	
SARO-ROXIII-23-0017429	25,931,375.00	05/25/2023 10:03:02	05/25/2023 10:03:02	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	To cover the funding requirements of the Free Higher Education program covering the 2nd semester of Academic Year 2022-2023.	
SARO-ROX-23-0017428	-10,000,000.00	05/25/2023 10:02:52	05/25/2023 10:02:52	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-ROIVA-23-0017427	10,939,901.00	05/25/2023 09:47:35	05/25/2023 09:47:35	08 - State Universities and Colleges (SUCs)	039 - Cavite State University	0000000 - Cavite State University	To cover payment of the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 and 201 s. 2012 and 2016, respectively, as implemented under Inter-Agency Task Force (IATF) Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-BMB-E-23-0017426	134,551.00	05/25/2023 09:44:48	05/25/2023 09:44:48	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 Maria Alanny Gallemit (₱51,539.20), Christopher Gallemit (₱60,129.07), and Rico Gabon (₱22,882.38), employees of DENR-OSEC-RO IX.	
SARO-BMB-E-23-0017425	959,869.00	05/25/2023 09:14:57	05/25/2023 09:14:57	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 Prisca Charito A. Gacula, former employee of DENR-OSEC-RO II.	
SARO-BMB-F-23-0017424	303,018.00	05/24/2023 17:54:21	05/24/2023 17:54:21	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-ROIII-23-0017423	.00	05/24/2023 17:40:35	05/24/2023 17:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903499 - Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School)	To effect the release of funds to DepEd – Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School) pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0017422	124,412.00	05/24/2023 17:39:32	05/24/2023 17:39:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903499 - Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School)	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0017421	1,216,697.00	05/24/2023 17:38:40	05/24/2023 17:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903499 - Honorato C. Perez, Sr. Memorial Science High School (Cabanatuan City Science High School)	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0017420	.00	05/24/2023 17:37:02	05/24/2023 17:37:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	To effect the release of funds to DepEd – La Paz National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0017419	69,424.00	05/24/2023 17:36:05	05/24/2023 17:36:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0017418	771,325.00	05/24/2023 17:34:14	05/24/2023 17:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903443 - La Paz National High School	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	
SARO-ROV-23-0017417	56,672,185.00	05/24/2023 17:16:39	05/24/2023 17:16:39	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 allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-ROV-23-0017416	2,631,039.00	05/24/2023 17:12:40	05/24/2023 17:12:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0017415	951,289.00	05/24/2023 16:59:18	05/24/2023 16:59:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following retirees: Dr. Maria Adorada Joy N. Amino (PhP216,564.00), Dr. Yasser E. Alhasan (PhP327,548.00), Mr. Ivan Ray U. Molina (PhP213,600.00), and Dr. Daryl M. Andaya (PhP193,577.00).	
SARO-ROII-23-0017414	48,932,000.00	05/24/2023 16:34:10	05/24/2023 16:34:10	08 - State Universities and Colleges (SUCs)	024 - Nueva Vizcaya State University	0000000 - Nueva Vizcaya State University	Release of allotment cover requirements for Free Higher Education	
SARO-ROVIII-23-0017413	.00	05/24/2023 16:32:51	05/24/2023 16:32:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	To effect modification in the appropriation to cover the funding requirements of one (1) newly-filled unfunded position.	
SARO-ROVIII-23-0017412	50,000,000.00	05/24/2023 16:26:40	05/24/2023 16:26:40	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the implementation of the project Increase in Carrying Capacity of Nursing and Allied Health Programs under the For Issuance of SARO portion of FY 2023 GAA, R.A. No. 11936.	
SARO-ROIII-23-0017411	10,463,063.00	05/24/2023 16:22:13	05/24/2023 16:22:13	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	
SARO-ROVIII-23-0017410	2,588,454.00	05/24/2023 16:22:09	05/24/2023 16:22:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the funding requirement for Monetization of Leave Credits of Ms. Janielyn C. Refuerzo and twenty-three (23) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROVIII-23-0017409	1,038,183.00	05/24/2023 16:16:59	05/24/2023 16:16:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Terminal Leave Benefits of Mesdames Floriza I. Dasigan, Lourdes P. Aseo and Wilma J. Delima, per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0017408	3,705,313.00	05/24/2023 16:07:51	05/24/2023 16:07:51	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover the requirement of FY 2021 Performance-Based Bonus of Eligible Officials and Employees.	
SARO-ROVIII-23-0017407	4,175,910.00	05/24/2023 16:03:14	05/24/2023 16:03:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover monetization of leave credits of Ms. Brenda A. Achazo, et al. per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-CAR-23-0017406	516,416.00	05/24/2023 15:21:04	05/24/2023 15:21:04	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 Dr. Vicky K. Cadalig.	
SARO-BMB-B-23-0017405	173,681.00	05/24/2023 15:19:40	05/24/2023 15:19:40	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 two (2) former employees of the DHSUD-Central Office as listed in the attached Schedule 1.	
SARO-BMB-A-23-0017404	342,473,484.00	05/24/2023 15:13:08	05/24/2023 15:13:08	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the response operations relative to the oil spill incident in MIMAROPA and Region VI, per Office of the President approval dated April 28, 2023.	
SARO-ROIVA-23-0017403	.00	05/24/2023 15:10:07	05/24/2023 15:10:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Batangas 2nd DEO to Central Office of a project as per request of DPWH.	
SARO-BMB-D-23-0017402	585,613.00	05/24/2023 15:06:23	05/24/2023 15:06:23	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 retiree per attached Annex A.	
SARO-BMB-D-23-0017401	735,685.00	05/24/2023 15:05:46	05/24/2023 15:05:46	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-BMB-D-23-0017400	1,193,134.00	05/24/2023 15:05:13	05/24/2023 15:05:13	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-23-0017399	47,099.00	05/24/2023 15:04:25	05/24/2023 15:04:25	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-23-0017398	632,913.00	05/24/2023 15:03:55	05/24/2023 15:03:55	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-ROIVA-23-0017397	.00	05/24/2023 15:03:37	05/24/2023 15:03:37	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 1st DEO to Central Office of a project as per request of DPWH.	
SARO-ROIVA-23-0017396	.00	05/24/2023 15:02:21	05/24/2023 15:02:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Batangas 4th DEO to Central Office of a project as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-23-0017395	.00	05/24/2023 15:00:59	05/24/2023 15:00:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cavite 3rd DEO to Central Office of various projects as per request of DPWH.	
SARO-BMB-A-23-0017394	267,405,000.00	05/24/2023 14:59:57	05/24/2023 14:59:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-NCR-23-0017393	2,000,000.00	05/24/2023 14:58:14	05/24/2023 14:58:14	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 Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-BMB-A-23-0017392	30,000,000.00	05/24/2023 14:57:23	05/24/2023 14:57:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0017391	10,000,000.00	05/24/2023 14:56:52	05/24/2023 14:56:52	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 DPWH - Central Office, per request of DPWH.	
SARO-ROIX-23-0017390	1,243,050.00	05/24/2023 14:49:02	05/24/2023 14:49:02	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 2023	
SARO-ROIX-23-0017389	13,521,952.00	05/24/2023 14:47:21	05/24/2023 14:47:21	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 2023	
SARO-BMB-D-23-0017388	59,893,534.00	05/24/2023 14:46:17	05/24/2023 14:46:17	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-23-0017387	200,000,000.00	05/24/2023 14:45:34	05/24/2023 14:45:34	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover the funding requirements for the construction of a Super Maximum Security Facility.	
SARO-ROIX-23-0017386	.00	05/24/2023 14:43:27	05/24/2023 14:43:27	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of Twenty-Nine (29) positions	
SARO-ROXII-23-0017385	256,604.00	05/24/2023 14:25:17	05/24/2023 14:25:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To release allotment to cover additional RLIP requirement for FY 2023.	
SARO-ROXII-23-0017384	2,699,932.00	05/24/2023 14:24:47	05/24/2023 14:24:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800190 - Cotabato 3rd District Engineering Office	To cover funding requirement for Personnel Services for the period of July - December 2023	
SARO-BMB-D-23-0017383	11,870,232.00	05/24/2023 14:23:55	05/24/2023 14:23:55	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	To cover the funding requirements for the grant of FY 2021 Performance-Based Bonus of OCD.	
SARO-BMB-D-23-0017382	6,000,000,000.00	05/24/2023 14:20:34	05/24/2023 14:20:34	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 Corvette Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVII-23-0017381	15,000,000.00	05/24/2023 14:18:48	05/24/2023 14:18:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023	
SARO-ROVII-23-0017380	.00	05/24/2023 14:17:43	05/24/2023 14:17:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	To effect the modification in operating unit from DPWH Cebu 4th DEO to DPWH Cebu 1st DEO of various projects as per request of DPWH.	
SARO-ROVII-23-0017379	5,000,000.00	05/24/2023 14:14:03	05/24/2023 14:14:03	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023	
SARO-ROVII-23-0017378	.00	05/24/2023 14:12:27	05/24/2023 14:12:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800110 - Bohol 1st District Engineering Office	To effect the modification in operating unit from DPWH Cebu 3rd DEO to DPWH Bohol 1st DEO of a project as per request of DPWH.	
SARO-ROVI-23-0017377	5,250,000.00	05/24/2023 14:09:46	05/24/2023 14:09:46	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0017376	.00	05/24/2023 14:09:08	05/24/2023 14:09:08	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 Iloilo 3rd DEO to Iloilo 2nd DEO of a project as per request of DPWH.	
SARO-BMB-B-23-0017375	1,085,067.00	05/24/2023 14:05:49	05/24/2023 14:05:49	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 (MLC) of eleven (11) DOLE-NLRC Personnel, per attached Schedule A.	
SARO-ROVI-23-0017374	5,715,000.00	05/24/2023 14:04:18	05/24/2023 14:04:18	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover withheld appropriations under the FY 2022 GAA.	
SARO-ROVI-23-0017373	5,250,000.00	05/24/2023 14:02:25	05/24/2023 14:02:25	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROVI-23-0017372	.00	05/24/2023 14:01:17	05/24/2023 14:01:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To effect the modification in operating unit from Iloilo 2nd DEO to Iloilo 3rd DEO of a project as per request of DPWH.	
SARO-ROVI-23-0017371	5,000,000.00	05/24/2023 14:00:28	05/24/2023 14:00:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3,2023.	
SARO-ROVI-23-0017370	.00	05/24/2023 13:59:30	05/24/2023 13:59:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800100 - Guimaras District Engineering Office	To effect the modification in operating unit from Iloilo 1st DEO to Guimaras DEO of a project as per request of DPWH.	
SARO-BMB-B-23-0017369	614,841.00	05/24/2023 13:55:42	05/24/2023 13:55:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) DOH-TMC former employees, per attached Annex B.	
SARO-ROVI-23-0017368	30,000,000.00	05/24/2023 13:53:58	05/24/2023 13:53:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROVI-23-0017367	.00	05/24/2023 13:53:19	05/24/2023 13:53:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	To effect the modification in operating unit from Negros Occidental 2nd DEO to Negros Occidental 3rd DEO of various projects as per request of DPWH.	
SARO-ROVI-23-0017366	5,000,000.00	05/24/2023 13:52:17	05/24/2023 13:52:17	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023	
SARO-ROVI-23-0017365	51,709.00	05/24/2023 13:48:04	05/24/2023 13:48:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017364	.00	05/24/2023 13:47:55	05/24/2023 13:47:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800099 - Capiz 2nd District Engineering Office	To effect the modification in operating unit from Capiz 1st DEO to Capiz 2nd DEO of a project as per request of DPWH.	
SARO-ROVI-23-0017363	555,173.00	05/24/2023 13:47:23	05/24/2023 13:47:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906244 - Camangahan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0017362	10,000,000.00	05/24/2023 13:47:01	05/24/2023 13:47:01	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROVI-23-0017361	.00	05/24/2023 13:43:51	05/24/2023 13:43:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To effect the modification in operating unit from Antique DEO to Iloilo 4th DEO of a project as per request of DPWH.	
SARO-ROVI-23-0017360	2,000,000.00	05/24/2023 13:42:27	05/24/2023 13:42:27	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROVI-23-0017359	.00	05/24/2023 13:40:42	05/24/2023 13:40:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800101 - Iloilo City District Engineering Office	To effect the modification in operating unit from Iloilo 3rd DEO to Iloilo City DEO of a project as per request of DPWH.	
SARO-ROVI-23-0017358	125,000,000.00	05/24/2023 13:39:42	05/24/2023 13:39:42	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0017357	.00	05/24/2023 13:39:01	05/24/2023 13:39:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800105 - Iloilo 4th District Engineering Office	To effect the modification in operating unit from Iloilo 2nd DEO to Iloilo 4th DEO of a project as per request of DPWH.	
SARO-BMB-B-23-0017356	213,476.00	05/24/2023 13:38:19	05/24/2023 13:38:19	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Joyce Elizabeth R. Meneses, Senior TSED Specialist of DOLE-TESDA.	
SARO-BMB-B-23-0017355	147,981.00	05/24/2023 13:37:05	05/24/2023 13:37:05	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300001 - Regional Office - I	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) NCIP personnel who both retired from the service per attached Annex B.	
SARO-ROI-23-0017354	1,585,289.00	05/24/2023 13:36:36	05/24/2023 13:36:36	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of (5) employees who completed residency training, as listed below.	
SARO-ROXI-23-0017353	.00	05/24/2023 13:29:09	05/24/2023 13:29:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800163 - Davao del Sur District Engineering Office	To effect the modification in operating unit from Davao City 2nd DEO to Davao del Sur DEO of a project as per request of DPWH.	
SARO-ROII-23-0017352	273,917.00	05/24/2023 13:28:40	05/24/2023 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902228 - San Isidro National High School	To cover payment for the Terminal Leave Benefits of Mr. Fernando P. Mangadap - P132,608 (optional) and Mr. Maximo S. Concepcion - P141,309 (compulsory).	
SARO-ROXI-23-0017351	10,000,000.00	05/24/2023 13:28:41	05/24/2023 13:28:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROV-23-0017350	.00	05/24/2023 13:21:09	05/24/2023 13:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	To effect the transfer of funds from DepEd Regional Office V to Schools Division Office of Legazpi City relative to PS requirement of sixty-three (63) newly-filled/unfunded positions.	
SARO-ROV-23-0017349	2,577,769.00	05/24/2023 13:20:34	05/24/2023 13:20:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of sixty-five (65) newly-filled unfunded positions.	
SARO-ROV-23-0017348	27,806,525.00	05/24/2023 13:19:58	05/24/2023 13:19:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805008 - Division of Legazpi City	Release of allotment for Personnel Services (PS) requirements of sixty-five (65) newly-filled/unfunded positions.	
SARO-ROVI-23-0017347	2,315,386.00	05/24/2023 13:17:19	05/24/2023 13:17:19	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	Release of allotment to cover the Locally Funded Projects under the FY 2022 GAA.	
SARO-BMB-C-23-0017346	647,032.00	05/24/2023 13:14:33	05/24/2023 13:14:33	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the terminal leave benefits of Mr. Alexander P. Calma, employee of the DBM RO IVB.	
SARO-ROV-23-0017345	221,861.00	05/24/2023 13:11:48	05/24/2023 13:11:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0017344	124,162.00	05/24/2023 13:07:38	05/24/2023 13:07:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800090 - Masbate 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-NCR-23-0017343	1,107,329.00	05/24/2023 12:19:57	05/24/2023 12:19:57	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 twenty-nine (29) newly filled positions of the agency.	
SARO-NCR-23-0017342	12,179,864.00	05/24/2023 12:19:34	05/24/2023 12:19:34	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 twenty-nine (29) newly filled positions of the agency.	
SARO-NCR-23-0017341	.00	05/24/2023 12:19:06	05/24/2023 12:19:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913085 - Dr. Juan Nolasco High School	Memo entry to effect the PS requirements of twenty-nine (29) newly filled positions of the agency.	
SARO-ROVI-23-0017340	131,036.00	05/24/2023 11:54:36	05/24/2023 11:54:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROI-23-0017339	94,744.00	05/24/2023 11:33:11	05/24/2023 11:33:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover payment of Monetization of Leave Credits of Mr. Carl Jay L. Quidilig.	
SARO-CAR-23-0017338	37,720.00	05/24/2023 11:32:28	05/24/2023 11:32:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800026 - Benguet 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Geraldine B. Juan, former Engineer II and an optional retiree.	
SARO-BMB-E-23-0017337	40,000,000.00	05/24/2023 10:57:34	05/24/2023 10:57:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding for the distribution of the donated 20,000 metric tons of fertilizer from the People's Republic of China.	
SARO-BMB-E-23-0017336	.00	05/24/2023 10:55:36	05/24/2023 10:55:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover funding for the distribution of the donated 20,000 metric tons of fertilizer from the People's Republic of China.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0017335	-40,000,000.00	05/24/2023 10:55:03	05/24/2023 10:55:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover funding for the distribution of the donated 20,000 metric tons of fertilizer from the People's Republic of China.	
SARO-BMB-E-23-0017334	604,166.00	05/24/2023 08:31:31	05/24/2023 08:31:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500006 - PENRO Apayao	To cover payment of Terminal Leave Benefits of Jane B. Tupagen, former DENR-OSEC-CAR-PENRO Apayao employee.	
SARO-BMB-E-23-0017333	238,191.00	05/24/2023 08:31:11	05/24/2023 08:31:11	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. Minerva M. Nicolas, former employee of DENR-OSEC-RO V.	
SARO-BMB-E-23-0017332	179,389.00	05/24/2023 08:30:46	05/24/2023 08:30:46	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300004 - Regional Office - IVA	To cover payment of Terminal Leave Benefits of Mr. Teofilo A. Sabes, Jr., former employee of DENR-EMB-RO IVA.	
SARO-BMB-E-23-0017331	260,854.00	05/24/2023 08:30:25	05/24/2023 08:30:25	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Edmundo L. Escubio, former employee of DENR-EMB-CO.	
SARO-BMB-A-23-0017330	15,401,896.00	05/24/2023 08:24:57	05/24/2023 08:24:57	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of thirteen (13) optional retirees and five (5) resigned/transferred employees, per Attachment I.	
SARO-ROIVB-23-0017329	24,892.00	05/24/2023 08:07:46	05/24/2023 08:07:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917271 - Sta. Teresita National High School	To cover RLIP differential based on the approved reclassification of two (2) teaching positions.	
SARO-ROIVB-23-0017328	65,953,430.00	05/24/2023 08:01:35	05/24/2023 08:01:35	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	Release of fund to cover the "Free Higher Education" for the Second Semester of Academic Year 2022-2023 under the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROV-23-0017327	.00	05/23/2023 18:25:48	05/23/2023 18:25:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	To effect the transfer of funds from DepEd Regional Office V to Tiwi Agro-Industrial School, Division of Albay relative to PS requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROV-23-0017326	3,263,769.00	05/23/2023 18:25:15	05/23/2023 18:25:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment for Personnel Services (PS) requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROV-23-0017325	287,168.00	05/23/2023 18:24:21	05/23/2023 18:24:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905087 - Tiwi Agro-Industrial School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROV-23-0017324	.00	05/23/2023 18:20:43	05/23/2023 18:20:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	To effect the transfer of funds from DepEd Regional Office V to Polangui General Comprehensive High School, Division of Albay relative to PS requirements of sixteen (16) newly-filled/unfunded positions.	
SARO-ROV-23-0017323	7,351,565.00	05/23/2023 18:19:49	05/23/2023 18:19:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905064 - Polangui General Comprehensive High School	Release of allotment for Personnel Services (PS) requirements of sixteen (16) newly-filled/unfunded positions.	
SARO-ROV-23-0017322	676,320.00	05/23/2023 18:19:14	05/23/2023 18:19:14	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) requirements of sixteen (16) newly-filled/unfunded positions.	
SARO-ROV-23-0017321	.00	05/23/2023 18:17:15	05/23/2023 18:17:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	To effect the transfer of funds from DepEd Regional Office V to Rapu-Rapu National High School, Division of Albay relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0017320	627,108.00	05/23/2023 18:16:29	05/23/2023 18:16:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0017319	56,040.00	05/23/2023 18:15:58	05/23/2023 18:15:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905066 - Rapu-rapu National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROIII-23-0017318	1,046,887.00	05/23/2023 16:52:17	05/23/2023 16:52:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Edelmira G. Reyes, optional retiree.	
SARO-ROVI-23-0017317	1,380,598.00	05/23/2023 16:39:46	05/23/2023 16:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0017316	364,500.00	05/23/2023 16:35:48	05/23/2023 16:35:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0017315	3,948,800.00	05/23/2023 16:35:06	05/23/2023 16:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROII-23-0017314	464,605.00	05/23/2023 16:10:44	05/23/2023 16:10:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover the Terminal Leave Benefits of Mr. Amadeo M. Cariaso, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXI-23-0017313	.00	05/23/2023 16:08:26	05/23/2023 16:08:26	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 Davao del Norte DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-BMB-A-23-0017312	980,629.00	05/23/2023 15:48:08	05/23/2023 15:48:08	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of five (5) former DOF-Office of the Secretary's employees, per Attachment I.	
SARO-BMB-C-23-0017311	25,157,547,000.00	05/23/2023 15:46:17	05/23/2023 15:46:17	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage for indigents under the Sin Tax Law by the Philippine Health Insurance Corporation (PhilHealth).	
SARO-BMB-B-23-0017310	69,851.00	05/23/2023 15:41:03	05/23/2023 15:41:03	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Jocelyn C. Pejante, former employee of TESDA Central Office per attached Annex B.	
SARO-BMB-B-23-0017309	18,796.00	05/23/2023 15:37:52	05/23/2023 15:37:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Elycie P. Sostino.	
SARO-ROVII-23-0017308	57,358.00	05/23/2023 15:29:36	05/23/2023 15:29:36	16 - Department of Labor and Employment (DOLE)	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 2023 of Mr. Niño R. Villarosa, TESD Specialist II	
SARO-ROIII-23-0017307	184,500.00	05/23/2023 15:26:03	05/23/2023 15:26:03	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 FY 2022 University budget for MOOE particularly for Free Higher Education.	
SARO-NCR-23-0017306	904,789.00	05/23/2023 15:19:09	05/23/2023 15:19:09	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To release the allotment to cover the RLIP differential requirements of eighty-six (86) positions of the agency due to the implementation of NBC 461 8th Cycle Evaluation.	
SARO-NCR-23-0017305	8,947,140.00	05/23/2023 15:18:48	05/23/2023 15:18:48	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) positions of the agency due to the implementation of NBC 461 8th Cycle Evaluation.	
SARO-ROIII-23-0017304	154,290,960.00	05/23/2023 14:57:18	05/23/2023 14:57:18	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 FY 2023 University budget for MOOE particularly for Free Higher Education.	
SARO-ROVII-23-0017303	320,616.00	05/23/2023 14:44:03	05/23/2023 14:44:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800111 - Bohol 2nd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Credencio A. Cubar, former Construction and Maintenance Foreman, optional retiree	
SARO-ROV-23-0017302	29,160.00	05/23/2023 14:14:42	05/23/2023 14:14:42	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 Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROXIII-23-0017301	107,374.00	05/23/2023 14:14:12	05/23/2023 14:14:12	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. See attached List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXII-23-0017300	12,418,688.00	05/23/2023 13:52:22	05/23/2023 13:52:22	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	To release allotment to cover FY 2021 Performance Based Bonus (PBB).	
SARO-ROIII-23-0017299	12,276,061.00	05/23/2023 13:41:14	05/23/2023 13:41:14	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds for the FY 2023 Free Higher Education.	
SARO-ROIII-23-0017298	55,333,559.00	05/23/2023 13:40:35	05/23/2023 13:40:35	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for the FY 2023 Free Higher Education.	
SARO-ROIII-23-0017297	36,632.00	05/23/2023 13:40:08	05/23/2023 13:40:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Release of funds to cover the additional RLIP requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0017296	404,651.00	05/23/2023 13:39:50	05/23/2023 13:39:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Release of funds to cover the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0017295	.00	05/23/2023 13:39:31	05/23/2023 13:39:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	To effect the release of funds to Casiguran National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0017294	14,056.00	05/23/2023 13:39:09	05/23/2023 13:39:09	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. Veronica C. Dela Cruz.	
SARO-ROIII-23-0017293	252,491.00	05/23/2023 13:38:45	05/23/2023 13:38:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as shown in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0017292	75,907.00	05/23/2023 13:38:27	05/23/2023 13:38:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803018 - Division of Tarlac City	Release of funds for the Monetization of Leave Credits of Ms. Crisanta T. Guieb.	
SARO-BMB-A-23-0017291	2,896,222.00	05/23/2023 12:59:24	05/23/2023 12:59:24	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the payment of terminal leave benefits of Mr. Cesar German L. Gerpacio, optional retiree per Attachment I.	
SARO-BMB-A-23-0017290	39,447.00	05/23/2023 12:57:03	05/23/2023 12:57:03	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Argentina B. Cavalida-Guipospa of BIR, per Attachment I.	
SARO-BMB-A-23-0017289	1,153,281.00	05/23/2023 12:48:51	05/23/2023 12:48:51	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 Ms. Nelin O. Cabahug, optional retiree per Attachment I.	
SARO-NCR-23-0017288	11,525,760.00	05/23/2023 12:28:55	05/23/2023 12:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913228 - Signal Village National High School (Signal Village High School)	To release the allotment to cover the Personnel Services requirements of twenty-seven (27) newly filled positions of the agency.	
SARO-NCR-23-0017287	1,049,760.00	05/23/2023 12:28:34	05/23/2023 12:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913228 - Signal Village National High School (Signal Village High School)	To release the allotment to cover the RLIP requirements of twenty-seven (27) newly filled positions of the agency.	
SARO-NCR-23-0017286	.00	05/23/2023 12:28:14	05/23/2023 12:28:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913228 - Signal Village National High School (Signal Village High School)	Memo entry to effect the PS requirements of twenty-seven (27) newly filled positions of the agency.	
SARO-ROXII-23-0017285	4,024,600.00	05/23/2023 11:23:42	05/23/2023 11:23:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Additional allotment to cover Terminal Leave Benefits of nine (9) optional retirees.	
SARO-ROIX-23-0017284	1,420,987.00	05/23/2023 10:40:12	05/23/2023 10:40:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800145 - Zamboanga Sibugay 2nd District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Ms. Nida A. Diñoso, former Administrative Officer V, per attached List of Actual Retirees to be Paid (LARP) No. 2023-04-001	
SARO-BMB-A-23-0017283	435,000,000.00	05/23/2023 10:37:17	05/23/2023 10:37:17	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0017282	2,000,000.00	05/23/2023 10:34:11	05/23/2023 10:34:11	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 Outlay to cover the procurement of audio-video equipment.	
SARO-ROIVA-23-0017281	5,000,000.00	05/23/2023 10:31:12	05/23/2023 10:31:12	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 listed in Annex B of the National Budget Circular No. 590 dated January 3, 2023	
SARO-ROVI-23-0017280	.00	05/23/2023 10:15:42	05/23/2023 10:15:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906236 - Cabatuan National Comprehensive High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROI-23-0017279	1,999,473.00	05/23/2023 09:26:20	05/23/2023 09:26:20	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of eight (8) resigned employees and one (1) former employee, as indicated in Annex A hereof.	
SARO-ROXIII-23-0017278	2,444,903.00	05/23/2023 09:22:53	05/23/2023 09:22:53	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	To cover the monetization of earned leave credits of forty-seven (47) employees.	
SARO-ROXIII-23-0017277	5,950,668.00	05/23/2023 09:21:25	05/23/2023 09:21:25	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover FY 2021 Performance-Based Bonus (PBB).	
SARO-ROXII-23-0017276	15,000,000.00	05/23/2023 09:01:34	05/23/2023 09:01:34	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 FY 2023 GAA Item-Construction/Completion of Administration Building (Phase III)	
SARO-ROX-23-0017275	255,994.00	05/23/2023 09:01:30	05/23/2023 09:01:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover funding requirements for the payment of monetization of leave credits for two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROXII-23-0017274	760,417.00	05/23/2023 08:45:29	05/23/2023 08:45:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912245 - Norala National High School	To release allotment for the Terminal Leave Benefits (TLB) of Mr. Elmer Billanes.	
SARO-ROIVA-23-0017273	.00	05/23/2023 08:25:36	05/23/2023 08:25:36	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 unit from Cavite 1st DEO to Batangas 3rd DEO of a project as per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVA-23-0017272	10,000,000.00	05/23/2023 08:25:01	05/23/2023 08:25:01	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 listed in Annex B of the National Budget Circular No. 590 dated January 3, 2023	
SARO-ROIVA-23-0017271	.00	05/23/2023 08:24:23	05/23/2023 08:24:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800189 - Cavite Third District Engineering Office	To effect the modification in operating unit from Cavite 2nd DEO to Cavite 3rd DEO of a project as per request of DPWH.	
SARO-ROIVA-23-0017270	.00	05/23/2023 08:23:45	05/23/2023 08:23:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To effect the modification in operating unit from Rizal 1st DEO to Rizal 2nd DEO of a project as per request of DPWH.	
SARO-ROIVA-23-0017269	60,000,000.00	05/23/2023 08:23:14	05/23/2023 08:23:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIVA-23-0017268	.00	05/23/2023 08:22:33	05/23/2023 08:22:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800070 - Rizal 2nd District Engineering Office	To effect the modification in operating unit from Batangas 2nd DEO to Rizal 2nd DEO of a project as per request of DPWH.	
SARO-LGRCB-23-0017267	749,281,309.00	05/23/2023 07:57:58	05/23/2023 07:57:58	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 to 4th Quarter of 2022, per attached Schedules.	
SARO-LGRCB-23-0017266	283,723,493.00	05/23/2023 07:56:14	05/23/2023 07:56:14	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 periods of 2nd Quarter of 2018, 1st to 3rd Quarter of 2019, 1st to 4th Quarter of FYs 2020 and 2021, per attached Schedules.	
SARO-ROV-23-0017265	1,169,365.00	05/22/2023 17:40:05	05/22/2023 17:40:05	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for the Monetization of Leave Credits (MLC) of 37 personnel.	
SARO-ROVII-23-0017264	298,692.00	05/22/2023 17:04:13	05/22/2023 17:04:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907153 - Valencia Technical Vocational High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of four (4) employees per attached list.	
SARO-ROVIII-23-0017263	304,630.00	05/22/2023 17:02:04	05/22/2023 17:02:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908441 - Cirilo Roy Montejo National High School (Panalaron National High School)	To cover the funding requirement for Monetization of Leave Credits of Ms. Jocelyn B. Mora and four (4) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-23-0017262	2,493,939.00	05/22/2023 16:56:18	05/22/2023 16:56:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirement for Monetization of Leave Credits of Mr. Ernesto Froilan O. Omolon and sixty-one (61) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROV-23-0017261	183,749,685.00	05/22/2023 16:22:19	05/22/2023 16:22:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300005 - Regional Office - V	Release of allotment for Personnel Services (PS) relative to Salary Differentials due to CY 2022 reclassification of positions in DepEd Region V.	
SARO-ROV-23-0017260	38,880.00	05/22/2023 16:21:23	05/22/2023 16:21:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0017259	426,880.00	05/22/2023 16:20:50	05/22/2023 16:20:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROVI-23-0017258	.00	05/22/2023 16:20:21	05/22/2023 16:20:21	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 2023.	
SARO-ROV-23-0017257	.00	05/22/2023 16:20:18	05/22/2023 16:20:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905375 - Supang-Datag National High School	To effect the transfer of funds from DepEd Regional Office V to Supang-Datag National High School, Division of Catanduanes relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0017256	172,445.00	05/22/2023 16:19:43	05/22/2023 16:19:43	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) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0017255	1,906,489.00	05/22/2023 16:19:15	05/22/2023 16:19:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	Release of allotment for Personnel Services (PS) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0017254	.00	05/22/2023 16:18:45	05/22/2023 16:18:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905085 - Sto. Domingo National High School	To effect the transfer of funds from DepEd Regional Office V to Sto. Domingo National High School, Division of Albay relative to PS requirements of five (5) newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0017253	91,840.00	05/22/2023 16:18:11	05/22/2023 16:18:11	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 Premium (RLIP) requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017252	1,077,799.00	05/22/2023 16:17:43	05/22/2023 16:17:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017251	.00	05/22/2023 16:17:08	05/22/2023 16:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to San Miguel Rural Development High School, Division of Catanduanes relative to PS requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017250	132,530.00	05/22/2023 16:16:30	05/22/2023 16:16:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of four (4) newly-filled positions.	
SARO-ROV-23-0017249	1,480,178.00	05/22/2023 16:16:04	05/22/2023 16:16:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017248	.00	05/22/2023 16:15:34	05/22/2023 16:15:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905369 - San Andres Vocational School	To effect the transfer of funds from DepEd Regional Office V to San Andres Vocational School, Catanduanes, relative to PS requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017247	60,993.00	05/22/2023 16:15:01	05/22/2023 16:15:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017246	730,349.00	05/22/2023 16:14:34	05/22/2023 16:14:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017245	.00	05/22/2023 16:13:57	05/22/2023 16:13:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905380 - Viga Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to Viga Rural Development High School, Catanduanes relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017244	61,733.00	05/22/2023 16:12:03	05/22/2023 16:12:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled positions.	
SARO-ROV-23-0017243	695,269.00	05/22/2023 16:11:21	05/22/2023 16:11:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0017242	.00	05/22/2023 16:10:41	05/22/2023 16:10:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905351 - Calatagan High School	To effect the transfer of funds from DepEd Regional Office V to Calatagan High School, Division of Catanduanes relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0017241	68,288.00	05/22/2023 16:09:58	05/22/2023 16:09:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017240	802,489.00	05/22/2023 16:09:22	05/22/2023 16:09:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017239	.00	05/22/2023 16:08:44	05/22/2023 16:08:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905345 - Bato Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to Bato Rural Development High School, Division of Catanduanes relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-LGRCB-23-0017238	877,537.00	05/22/2023 16:01:07	05/22/2023 16:01:07	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-F-23-0017237	543,485.00	05/22/2023 16:00:30	05/22/2023 16:00:30	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the payment of the Terminal Leave Benefit (TLB) claim of Ms. Dolores V. Marco, a retired employee of DOST - OSEC - Regional Office V.	
SARO-ROXII-23-0017236	151,939.00	05/22/2023 15:55:23	05/22/2023 15:55:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	Release of allotment to cover monetization of leave credits of Ms. Mervie Y. Seblon.	
SARO-ROXII-23-0017235	2,824,509.00	05/22/2023 15:41:40	05/22/2023 15:41:40	08 - State Universities and Colleges (SUCs)	101 - Cotabato Foundation College of Science and Technology	0000000 - Cotabato Foundation College of Science and Technology	To release the allotment for the grant of FY 2021 Performance-Based Bonus (PBB).	
SARO-ROII-23-0017234	176,183.00	05/22/2023 15:37:09	05/22/2023 15:37:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover RLIP requirements of three (3) newly-filled positions.	
SARO-ROII-23-0017233	1,869,450.00	05/22/2023 15:34:53	05/22/2023 15:34:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To cover funding requirements of three (3) newly-filled positions.	
SARO-ROII-23-0017232	.00	05/22/2023 15:32:47	05/22/2023 15:32:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902366 - Rizal National High School	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2023 due to filling up of three (3) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0017231	2,203,297.00	05/22/2023 15:08:41	05/22/2023 15:08:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Ms. Harlene Demetria C. Apostol, et al per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-D-23-0017230	3,000,000,000.00	05/22/2023 15:05:27	05/22/2023 15:05:27	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 Offshore Patrol Vessel Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-ROVIII-23-0017229	14,042,352.00	05/22/2023 15:02:25	05/22/2023 15:02:25	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. Sarah Frances C. Bate, et. al., per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROIII-23-0017228	185,153.00	05/22/2023 14:56:48	05/22/2023 14:56:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of two (2) personnel.	
SARO-BMB-D-23-0017227	771,631,468.00	05/22/2023 14:51:35	05/22/2023 14:51:35	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the implementation of e-Passport Project.	
SARO-ROIII-23-0017226	709,284.00	05/22/2023 14:38:03	05/22/2023 14:38:03	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 15 newly-filled and 11 newly-created positions.	
SARO-ROIII-23-0017225	1,294,280.00	05/22/2023 14:36:54	05/22/2023 14:36:54	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover additional PS requirement of 15 newly-filled and 11 newly-created positions.	
SARO-ROIII-23-0017224	6,907,243.00	05/22/2023 14:35:28	05/22/2023 14:35:28	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds to cover additional PS requirement of 15 newly-filled and 11 newly-created positions.	
SARO-CAR-23-0017223	993,149.00	05/22/2023 14:34:25	05/22/2023 14:34:25	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the terminal leave benefit of Ms. Zenaida L. Suni, former Senior TESD Specialist and an optional retiree.	
SARO-ROX-23-0017222	32,524,000.00	05/22/2023 14:20:06	05/22/2023 14:20:06	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 2023 PS deficiency due to the implementation of NBC No. 461, 8th Cycle.	
SARO-ROX-23-0017221	4,086,000.00	05/22/2023 14:19:20	05/22/2023 14:19:20	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 2023 RLIP deficiency due to the implementation of NBC No. 461, 8th Cycle.	
SARO-ROX-23-0017220	7,766,000.00	05/22/2023 14:16:27	05/22/2023 14:16:27	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 2023 PS deficiency due to the implementation of NBC No. 461, 8th Cycle.	
SARO-CAR-23-0017219	34,338.00	05/22/2023 13:53:15	05/22/2023 13:53:15	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 for FY 2023 due to the filling up of one (1) vacant position.	
SARO-CAR-23-0017218	.00	05/22/2023 13:52:34	05/22/2023 13:52:34	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 2023 due to filling up of one (1) vacant position.	
SARO-CAR-23-0017217	353,467.00	05/22/2023 13:51:54	05/22/2023 13:51:54	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 2023 due to the filling-up of one (1) vacant position.	
SARO-ROVI-23-0017216	.00	05/22/2023 13:49:38	05/22/2023 13:49:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906215 - Balasan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017215	.00	05/22/2023 13:33:58	05/22/2023 13:33:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906332 - Pototan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-D-23-0017214	1,498,000.00	05/22/2023 12:06:49	05/22/2023 12:06:49	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 I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0017213	391,344.00	05/22/2023 11:53:41	05/22/2023 11:53:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800044 - Bataan 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as shown in Annex A.	
SARO-BMB-B-23-0017212	58,714,000.00	05/22/2023 11:50:16	05/22/2023 11:50:16	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover the operation and administrative expenses relative to the implementation of the Disaster Response and Rehabilitation Program.	
SARO-BMB-B-23-0017211	1,299,074,000.00	05/22/2023 11:47:21	05/22/2023 11:47:21	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the operation and administrative expenses relative to the implementation of the Social Pension for Indigent Senior Citizens, Supplementary Feeding Program, Centenarians Act of 2016, Recovery and Reintegration Program for Trafficked Persons and Enhanced Partnership Against Hunger and Poverty-National Program Management Office (EPAHP-NPMO) in the Bangsamoro Autonomous Region in Muslim Mindanao.	
SARO-BMB-B-23-0017210	.00	05/22/2023 11:46:39	05/22/2023 11:46:39	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	Issuance of Memo Entry to effect the transfer of funds from DSWD to Bangsamoro Autonomous Region in Muslim Mindanao to cover the implementation of the Social Pension for Indigent Senior Citizens, Supplementary Feeding Program, Centenarians Act of 2016, Recovery and Reintegration Program for Trafficked Persons and Enhanced Partnership Against Hunger and Poverty-National Program Management Office (EPAHP-NPMO).	
SARO-BMB-D-23-0017209	15,000,000.00	05/22/2023 11:45:09	05/22/2023 11:45:09	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 2023 General Appropriations Act.	
SARO-ROXII-23-0017208	126,992.00	05/22/2023 11:39:56	05/22/2023 11:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Additional funding requirement to cover the payment of Terminal Leave Benefit of Amalia Escote.	
SARO-BMB-F-23-0017207	20,000,000.00	05/22/2023 11:30:41	05/22/2023 11:30:41	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the funding requirements for the implementation of locally-funded project.	
SARO-BMB-E-23-0017206	21,251,880.00	05/22/2023 10:42:10	05/22/2023 10:42:10	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of the FY 2021 Performance-Based Bonus of nine hundred eight (908) qualified officials and employees of the DOE, details per Attachment A.	
SARO-ROVI-23-0017205	136,351,705.00	05/22/2023 10:40:55	05/22/2023 10:40:55	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover the Free Higher Education (FHE) requirements under the FY 2022 General Appropriations.	
SARO-ROVIII-23-0017204	8,407,460.00	05/22/2023 10:32:07	05/22/2023 10:32:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the requirement for Monetization of Leave Credits of Ms. Leila A. Corman, et. al., per attached List of Personnel Availing Monetization of Leave Credits	
SARO-BMB-D-23-0017203	29,298,610.00	05/22/2023 10:28:38	05/22/2023 10:28:38	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-ROVIII-23-0017202	717,680.00	05/22/2023 10:27:39	05/22/2023 10:27:39	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the funding requirements for the monetization of leave credits of the twenty-one (21) employees as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0017201	73,784,698.00	05/22/2023 10:19:04	05/22/2023 10:19:04	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 three (203) pensioners, details as shown in the attached Schedule A.	
SARO-ROIX-23-0017200	8,457,564.00	05/22/2023 10:07:40	05/22/2023 10:07:40	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 2023	
SARO-ROIX-23-0017199	773,724.00	05/22/2023 10:06:54	05/22/2023 10:06:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the requirements for Retirement and Life Insurance Premiums (RLIP)	
SARO-ROIX-23-0017198	.00	05/22/2023 10:03:25	05/22/2023 10:03:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To effect release of funds to the Division of Dapitan City pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of positions	
SARO-BMB-D-23-0017197	18,359,843.00	05/22/2023 10:02:47	05/22/2023 10:02:47	34 - Commission on Human Rights (CHR)	001 - Commission on Human Rights (CHR)	0000000 - Commission on Human Rights (CHR)	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-ROXIII-23-0017196	10,000,000.00	05/22/2023 09:50:19	05/22/2023 09:50:19	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0017195	.00	05/22/2023 09:27:58	05/22/2023 09:27:58	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 Norte 1st DEO to Surigao del Sur 1st DEO of a project as per request of DPWH.	
SARO-BMB-D-23-0017194	1,694,204.00	05/22/2023 09:27:10	05/22/2023 09:27:10	26 - Other Executive Offices (OEOs)	003 - Commission on Filipinos Overseas	0000000 - Commission on Filipinos Overseas	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-BMB-D-23-0017193	144,763,130.00	05/22/2023 09:01:17	05/22/2023 09:01:17	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to four thousand four hundred and fourteen (4,414) qualified officials and employees of the DILG-OSEC.	
SARO-ROIII-23-0017192	.00	05/22/2023 08:51:05	05/22/2023 08:51:05	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to 103 newly-filled positions.	
SARO-ROIII-23-0017191	4,309,815.00	05/22/2023 08:49:33	05/22/2023 08:49:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional RLIP requirement of 103 newly-filled positions.	
SARO-ROIII-23-0017190	46,776,978.00	05/22/2023 08:46:16	05/22/2023 08:46:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Release of funds to cover additional Personnel Services requirement of 103 newly-filled positions.	
SARO-ROV-23-0017189	463,743.00	05/19/2023 18:54:42	05/19/2023 18:54:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of fifteen (15) newly-filled/unfunded positions.	
SARO-ROV-23-0017188	5,235,143.00	05/19/2023 18:54:12	05/19/2023 18:54:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	Release of allotment for Personnel Services (PS) requirements of fifteen (15) newly-filled/unfunded positions.	
SARO-ROV-23-0017187	.00	05/19/2023 18:53:43	05/19/2023 18:53:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905354 - Catanduanes National High School	To effect the transfer of funds from DepEd Regional Office V to Catanduanes National High School, Division of Catanduanes relative to PS requirements of fifteen (15) newly-filled/unfunded position.	
SARO-ROV-23-0017186	464,129.00	05/19/2023 18:52:52	05/19/2023 18:52:52	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 twelve (12) newly-filled/unfunded positions.	
SARO-ROV-23-0017185	.00	05/19/2023 18:52:23	05/19/2023 18:52:23	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 twelve (12) newly-filled/unfunded positions.	
SARO-ROV-23-0017184	5,023,295.00	05/19/2023 18:51:55	05/19/2023 18:51:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805011 - Division of Naga City	Release of allotment for Personnel Services (PS) requirements of twelve (12) newly-filled/unfunded positions.	
SARO-ROV-23-0017183	42,959,542.00	05/19/2023 18:50:31	05/19/2023 18:50:31	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 ninety-six (96) newly-filled/unfunded positions.	
SARO-ROV-23-0017182	3,924,373.00	05/19/2023 18:49:54	05/19/2023 18:49:54	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 ninety-six (96) newly-filled/unfunded positions.	
SARO-ROV-23-0017181	106,093.00	05/19/2023 18:49:15	05/19/2023 18:49:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017180	1,220,957.00	05/19/2023 18:48:42	05/19/2023 18:48:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017179	.00	05/19/2023 18:48:11	05/19/2023 18:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905344 - Baras Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to Baras Rural Development High School, Division of Catanduanes relative to PS requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0017178	2,957,894.00	05/19/2023 18:47:31	05/19/2023 18:47:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Release of allotment for Personnel Services (PS) requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROV-23-0017177	.00	05/19/2023 18:46:59	05/19/2023 18:46:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	To effect the transfer of funds from DepEd Regional Office V to Pandan School of Arts and Trades, Division of Catanduanes relative to PS requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROV-23-0017176	256,236.00	05/19/2023 18:46:33	05/19/2023 18:46:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905367 - Pandan School of Arts and Trades	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of ten (10) newly-filled/unfunded positions.	
SARO-ROV-23-0017175	99,393.00	05/19/2023 18:45:18	05/19/2023 18:45:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of four (4) newly-filled positions.	
SARO-ROV-23-0017174	1,152,488.00	05/19/2023 18:44:48	05/19/2023 18:44:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled/unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0017173	.00	05/19/2023 18:44:13	05/19/2023 18:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905343 - Bagamanoc Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to Bagamanoc Rural Development High School, Division of Catanduanes relative to PS requirements of four (4) newly-filled/unfunded position.	
SARO-ROV-23-0017172	77,760.00	05/19/2023 18:18:24	05/19/2023 18:18:24	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) requirements of two (2) newly-filled positions.	
SARO-ROV-23-0017171	855,380.00	05/19/2023 18:17:56	05/19/2023 18:17:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0017170	.00	05/19/2023 18:17:25	05/19/2023 18:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905060 - Pantao National High School	To effect the transfer of funds from DepEd Regional Office V to Pantao National High School, Division of Albay relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0017169	129,602.00	05/19/2023 18:16:44	05/19/2023 18:16:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROV-23-0017168	1,422,696.00	05/19/2023 18:16:17	05/19/2023 18:16:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017167	.00	05/19/2023 18:15:44	05/19/2023 18:15:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905062 - Pili National High School	To effect the transfer of funds from DepEd Regional Office V to Pili National High School, Division of Albay relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017166	61,324.00	05/19/2023 18:14:57	05/19/2023 18:14:57	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) requirements of two (2) newly-filled positions.	
SARO-ROV-23-0017165	692,502.00	05/19/2023 18:11:07	05/19/2023 18:11:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0017164	.00	05/19/2023 18:10:25	05/19/2023 18:10:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905055 - Naga National High School	To effect the transfer of funds from DepEd Regional Office V to Naga National High School, Division of Albay, relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0017163	338,268.00	05/19/2023 18:09:44	05/19/2023 18:09:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0017162	.00	05/19/2023 18:09:03	05/19/2023 18:09:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905371 - San Miguel Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to San Miguel Rural Development High School, Division of Catanduanes relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0017161	60,993.00	05/19/2023 18:08:25	05/19/2023 18:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017160	729,349.00	05/19/2023 18:07:53	05/19/2023 18:07:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0017159	.00	05/19/2023 18:07:17	05/19/2023 18:07:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905352 - Caramoran Rural Development High School	To effect the transfer of funds from DepEd Regional Office V to Caramoran Rural Development High School, Division of Catanduanes relative to PS requirements of three (3) newly-filled/unfunded position.	
SARO-ROV-23-0017158	69,353.00	05/19/2023 18:05:39	05/19/2023 18:05:39	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300005 - Regional Office V	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROVI-23-0017157	36,880.00	05/19/2023 17:13:17	05/19/2023 17:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017156	431,880.00	05/19/2023 17:11:25	05/19/2023 17:11:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906239 - Batuan-Cadinglian National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROXII-23-0017155	93,303.00	05/19/2023 16:53:05	05/19/2023 16:53:05	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To release allotment for the Terminal Leave Benefits of Ms.Ruwaida Ampatua.	
SARO-ROXII-23-0017154	88,238.00	05/19/2023 16:52:15	05/19/2023 16:52:15	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	Allotment to cover monetization of leave credits of Ms. Annerill R. Lorio.	
SARO-ROXII-23-0017153	1,659,993.00	05/19/2023 16:49:35	05/19/2023 16:49:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800168 - Cotabato 2nd District Engineering Office	To release allotment for the Terminal Leave Benefits of Mr. Ulysses Campued.	
SARO-ROIVB-23-0017152	195,768.00	05/19/2023 15:57:06	05/19/2023 15:57:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover RLIP requirement of six (6) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0017151	2,163,048.00	05/19/2023 15:56:30	05/19/2023 15:56:30	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover PS requirements of six (6) newly-filled positions.	
SARO-ROVIII-23-0017150	9,588,427.00	05/19/2023 15:47:26	05/19/2023 15:47:26	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the funding requirement for the monetization of leave credits of 85 personnel	
SARO-ROVII-23-0017149	4,998,011.00	05/19/2023 15:43:23	05/19/2023 15:43:23	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 2023 of 50 employees per attached list	
SARO-ROV-23-0017148	76,100.00	05/19/2023 15:43:24	05/19/2023 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position.	
SARO-ROV-23-0017147	796,527.00	05/19/2023 15:42:52	05/19/2023 15:42:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0017146	.00	05/19/2023 15:42:17	05/19/2023 15:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905029 - Kilicao High School	To effect the transfer of funds from DepEd Regional Office V to Kilicao National High School, Division of Albay relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0017145	70,738.00	05/19/2023 15:39:26	05/19/2023 15:39:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROV-23-0017144	67,311.00	05/19/2023 15:25:19	05/19/2023 15:25:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0017143	750,435.00	05/19/2023 15:24:15	05/19/2023 15:24:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0017142	.00	05/19/2023 15:23:32	05/19/2023 15:23:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905589 - Paulba National High School	To effect the transfer of funds from DepEd Regional Office V to Paulba National High School, DO Ligao City relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-BMB-D-23-0017141	923,207.00	05/19/2023 14:28:34	05/19/2023 14:28:34	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-23-0017140	1,081,841.00	05/19/2023 14:28:09	05/19/2023 14:28:09	15 - Department of Justice (DOJ)	008 - Parole and Probation Administration	0100000 - Central Office	To cover the funding requirements for the payment of terminal leave benefit of a PPA retiree per attached Annex B.	
SARO-BMB-D-23-0017139	985,010.00	05/19/2023 14:27:51	05/19/2023 14:27:51	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-23-0017138	1,929,254.00	05/19/2023 14:19:38	05/19/2023 14:19:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover funding requirements for any deficiency in authorized personnel benefits for FY 2023 due to filling of seven (7) positions.	
SARO-ROIII-23-0017137	326,295.00	05/19/2023 14:19:07	05/19/2023 14:19:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903549 - Constancio Padilla National High School	Funding requirement for terminal leave benefits of Ms. Bernadette B. Bersamin, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROII-23-0017136	205,334.00	05/19/2023 14:18:46	05/19/2023 14:18:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover any deficiency in RLIP requirements for FY 2023 due to filling of seven (7) positions.	
SARO-ROIII-23-0017135	73,903.00	05/19/2023 14:18:45	05/19/2023 14:18:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Ms. Marilyn S. Guerrero, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0017134	331,000.00	05/19/2023 14:18:24	05/19/2023 14:18:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover additional RLIP requirement of six (6) newly-filled positions.	
SARO-ROIII-23-0017133	3,500,000.00	05/19/2023 14:18:02	05/19/2023 14:18:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	Release of funds to cover additional PS requirement of six (6) newly-filled positions.	
SARO-ROIII-23-0017132	.00	05/19/2023 14:17:41	05/19/2023 14:17:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903433 - Castillejos National High School	To effect the release of funds to DepEd – Castillejos National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to six (6) newly-filled positions.	
SARO-ROIII-23-0017131	129,081.00	05/19/2023 14:17:15	05/19/2023 14:17:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0017130	1,403,674.00	05/19/2023 14:16:51	05/19/2023 14:16:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	Release of funds to cover additional PS requirement of three (3) newly-filled positions.	
SARO-ROIII-23-0017129	.00	05/19/2023 14:16:20	05/19/2023 14:16:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903455 - Panan National High School	To effect the release of funds to DepEd – Panan National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to three (3) newly-filled positions.	
SARO-ROIVB-23-0017128	38,880.00	05/19/2023 13:48:38	05/19/2023 13:48:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover corresponding RLIP requirements of one (1) newly filled Teacher I position.	
SARO-ROIVB-23-0017127	426,880.00	05/19/2023 13:48:15	05/19/2023 13:48:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To cover PS requirements of one (1) newly filled Teacher I position.	
SARO-ROIVB-23-0017126	.00	05/19/2023 13:47:50	05/19/2023 13:47:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917225 - Jose P. Rizal National High School	To effect the release of funds pursuant to GP 73 of FY 2023 GAA relative to the additional PS requirements due to the filling of one (1) Teacher I position.	
SARO-BMB-F-23-0017125	3,810,258.00	05/19/2023 13:09:25	05/19/2023 13:09:25	08 - State Universities and Colleges (SUCs)	008 - University of the Philippines System	0000000 - University of the Philippines System	To cover the payment of retirement gratuity claims of Vergel Z. Dela Paz and Cesario C. Manalo, former employees of the UPS.	
SARO-BMB-F-23-0017124	2,053,936.00	05/19/2023 13:05:06	05/19/2023 13:05:06	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the requirement for the monetization of leave credits as per Attachment I.	
SARO-BMB-C-23-0017123	593,284.00	05/19/2023 11:23:31	05/19/2023 11:23:31	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave and Benefit claims of retiree per List of Actual Retirees to be Paid (P90,656.16) and Monetization of Leave Credits of employees per Schedule A (P502,627.69)	
SARO-ROX-23-0017122	58,539.00	05/19/2023 10:44:06	05/19/2023 10:44:06	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. Justine Joseph R. Adrales, optional retiree.	
SARO-CAR-23-0017121	94,642.00	05/19/2023 10:20:31	05/19/2023 10:20:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling up of two (2) vacant positions.	
SARO-CAR-23-0017120	1,056,824.00	05/19/2023 10:19:59	05/19/2023 10:19:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to filling up of two (2) vacant positions.	
SARO-CAR-23-0017119	.00	05/19/2023 10:19:32	05/19/2023 10:19:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914195 - Tanudan Vocational School	To effect modification in appropriations from Department of Education-Regional Office CAR to Tanudan Vocational School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of two (2) vacant positions.	
SARO-BMB-E-23-0017118	278,432.00	05/19/2023 09:47:38	05/19/2023 09:47:38	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	To cover payment of Terminal Leave Benefits of Mr. Fernando M. Gorospe, former employee of DENR-OSEC-RO XII-PENRO Sultan Kudarat.	
SARO-BMB-E-23-0017117	1,897,064.00	05/19/2023 09:35:58	05/19/2023 09:35:58	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 Laurence G. Agonoy (₱785,146.42), Romeo S. Cadavis (₱137,187.02), and Manuel B. Alcantara (₱974,729.86), former employees of DENR-OSEC-RO II.	
SARO-BMB-E-23-0017116	243,718.00	05/19/2023 09:14:31	05/19/2023 09:14:31	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 Imelda R. Dela Cruz (P224,199.67) and Maria Conoel D. Esteban (P19,518.04), employees of DENR-OSEC-Central Office.	
SARO-CAR-23-0017115	4,185,000.00	05/19/2023 09:14:26	05/19/2023 09:14:26	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover a withheld item under the FY 2022 General Appropriations Act: "Infrastructure and Smart Campus Development, Operationalization of Face to Face Classes and Upgrading/Procurement of Equipment."	
SARO-BMB-D-23-0017114	884,538.00	05/19/2023 08:30:39	05/19/2023 08:30:39	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-BMB-D-23-0017113	386,874.00	05/19/2023 08:30:07	05/19/2023 08:30:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of optional retirees per attached Schedule A.	
SARO-ROII-23-0017112	149,293.00	05/19/2023 08:00:42	05/19/2023 08:00:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover the Terminal Leave Benefits of Ms. Crispina O. Arconcel, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0017111	3,760,968.00	05/18/2023 19:00:38	05/18/2023 19:00:38	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover Terminal Leave Benefits of former Director IV Grace V. Santiago (DMS Ref. No. 2023-ROVI-0065980-E).	
SARO-LGRCB-23-0017110	94,841.00	05/18/2023 17:55:11	05/18/2023 17:55:11	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Ma. Amalia C. Caperiña, devolved Department of Health personnel to the Province of Quezon per attached Schedule A.	
SARO-ROXIII-23-0017109	144,119.00	05/18/2023 17:24:43	05/18/2023 17:24:43	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 Ms. Adelaida S. Pacon.	
SARO-BMB-F-23-0017108	46,649,000.00	05/18/2023 16:13:20	05/18/2023 16:13:20	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the funding requirements for the implementation of Capacity Building and Trade Promotion Incentives program.	
SARO-BMB-B-23-0017107	248,505.00	05/18/2023 15:43:57	05/18/2023 15:43:57	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Daniel G. Salunga, former Nutrition Officer II of DOH-NNC.	
SARO-BMB-B-23-0017106	318,359.00	05/18/2023 15:40:56	05/18/2023 15:40:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400011 - Research Institute for Tropical Medicines	To cover the funding requirements for the payment of Monetization of Leave Credits of six (6) employees of DOH-RITM per attached Schedule A.	
SARO-ROIII-23-0017105	270,331.00	05/18/2023 15:25:50	05/18/2023 15:25:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the monetization of leave credit of seven (7) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0017104	38,880.00	05/18/2023 15:25:27	05/18/2023 15:25:27	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-23-0017103	426,880.00	05/18/2023 15:25:04	05/18/2023 15:25:04	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-23-0017102	.00	05/18/2023 15:24:38	05/18/2023 15:24:38	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0017101	3,175,803.00	05/18/2023 15:23:57	05/18/2023 15:23:57	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) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIVB-23-0017100	268,329.00	05/18/2023 15:17:06	05/18/2023 15:17:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	- To cover RLIP requirement of seven (7) newly-filled positions.	
SARO-ROIVB-23-0017099	2,769,143.00	05/18/2023 15:16:44	05/18/2023 15:16:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB Proper	- To cover PS requirements of seven (7) newly-filled positions.	
SARO-ROVIII-23-0017098	513,002.00	05/18/2023 15:03:18	05/18/2023 15:03:18	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To cover the funding requirement for Monetization of Leave Credits of Ms. Maria Nenalyn D. Abanador and eleven (11) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-23-0017097	591,226.00	05/18/2023 14:53:53	05/18/2023 14:53:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600037 - Samar National School of Arts and Trades	To cover monetization of leave credits of Mr. Alfonso M. Antonio, Jr., et. al, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROX-23-0017096	426,576.00	05/18/2023 14:42:57	05/18/2023 14:42:57	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Mr. Guadalupe B. Tinoy, optional retiree, per attached LARP Batch No. 101-101-2023-05-004.	
SARO-BMB-F-23-0017095	124,854.00	05/18/2023 14:00:37	05/18/2023 14:00:37	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the Retirement and Life Insurance Premium requirements of reclassified positions from May to December 2023.	
SARO-BMB-F-23-0017094	1,061,255.00	05/18/2023 13:59:55	05/18/2023 13:59:55	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 2023.	
SARO-BMB-E-23-0017093	157,799.00	05/18/2023 13:46:56	05/18/2023 13:46:56	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500068 - PENRO Sarangani	To cover payment of Terminal Leave Benefits of Mr. Marcial R. Gabriel, Jr., former employee of DENR-OSEC-RO XII-PENRO Sarangani.	
SARO-BMB-E-23-0017092	117,932.00	05/18/2023 13:46:36	05/18/2023 13:46:36	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. Bella A. Buenos Aires, former employee of DENR-OSEC-RO V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0017091	25,770.00	05/18/2023 13:45:59	05/18/2023 13:45:59	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500046 - PENRO Cebu	To cover payment of monetization of leave credits of Ms. Thelma B. Colinares, employee of DENR-OSEC-RO VII-PENRO Cebu.	
SARO-BMB-E-23-0017090	90,073.00	05/18/2023 13:45:22	05/18/2023 13:45:22	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. Relvin B. Paragua, a permanent employee of DA-OSEC-RFO VI.	
SARO-BMB-E-23-0017089	67,145.00	05/18/2023 13:44:55	05/18/2023 13:44:55	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. Danilo A. Danseco, DICT-OSEC employee.	
SARO-ROIVB-23-0017088	42,541.00	05/18/2023 13:44:27	05/18/2023 13:44:27	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 differential requirements of seven (7) reclassified teaching positions.	
SARO-ROVI-23-0017087	119,055.00	05/18/2023 13:34:48	05/18/2023 13:34:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To cover RLIP requirements due to filling of positions.	
SARO-ROVI-23-0017086	1,262,020.00	05/18/2023 13:34:10	05/18/2023 13:34:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017085	1,262,020.00	05/18/2023 13:33:30	05/18/2023 13:33:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300006 - Regional Office - VI	To return appropriation that was inadvertently transferred from the Department of Education Regional Office VI to Quezon NHS per SARO No. SARO-ROVI-23-0016929.	
SARO-BMB-C-23-0017084	186,878.00	05/18/2023 13:12:32	05/18/2023 13:12:32	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover monetization of leave credits of four (4) OVP personnel per Attachment I.	
SARO-ROVI-23-0017083	3,018,219.00	05/18/2023 12:23:18	05/18/2023 12:23:18	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017082	29,846,827.00	05/18/2023 12:22:43	05/18/2023 12:22:43	08 - State Universities and Colleges (SUCs)	064 - Northern Iloilo State University	0000000 - Northern Iloilo State University	Release of allotment to cover additional PS requirements due to filling of positions.	
SARO-BMB-D-23-0017081	4,500,000.00	05/18/2023 12:11:52	05/18/2023 12:11:52	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To effect the modification of allotments from Maintenance and Other Operating Expenses to Capital Outlays to cover the funding requirements for the implementation of the Case Management System - Subpoena and Order Management Information System (CMS-SOMIS).	
SARO-BMB-E-23-0017080	1,000,000,000.00	05/18/2023 12:10:59	05/18/2023 12:10:59	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-ROVI-23-0017079	139,215.00	05/18/2023 12:07:17	05/18/2023 12:07:17	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 RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017078	1,253,205.00	05/18/2023 12:06:33	05/18/2023 12:06:33	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 any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017077	122,515.00	05/18/2023 11:48:20	05/18/2023 11:48:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0017076	1,177,694.00	05/18/2023 11:47:36	05/18/2023 11:47:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVII-23-0017075	10,876,694.00	05/18/2023 11:28:45	05/18/2023 11:28:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 187 employees per attached list.	
SARO-ROVI-23-0017074	85,572.00	05/18/2023 10:57:06	05/18/2023 10:57:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To cover any RLIP deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVI-23-0017073	935,417.00	05/18/2023 10:56:24	05/18/2023 10:56:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROVII-23-0017072	37,536,307.00	05/18/2023 10:13:23	05/18/2023 10:13:23	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional PS requirements for CY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0017071	3,834,187.00	05/18/2023 10:12:59	05/18/2023 10:12:59	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover additional RLIP requirements for CY 2023	
SARO-LGRCB-23-0017070	5,000,000,000.00	05/18/2023 09:59:01	05/18/2023 09:59:01	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-ROIII-23-0017069	1,156,836.00	05/18/2023 09:54:10	05/18/2023 09:54:10	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover additional RLIP requirement due to filling up of 28 positions.	
SARO-ROIII-23-0017068	12,372,757.00	05/18/2023 09:53:24	05/18/2023 09:53:24	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds to cover additional PS requirement due to filling up of 28 positions.	
SARO-ROII-23-0017067	538,581.00	05/18/2023 09:20:47	05/18/2023 09:20:47	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. Gerevic Ann M. Rayos and Ms. Cecilia G. Alafritz, optional retirees.	
SARO-ROIX-23-0017066	4,481,320.00	05/18/2023 08:50:54	05/18/2023 08:50:54	08 - State Universities and Colleges (SUCs)	087 - Zamboanga Peninsula Polytechnic State University	0000000 - Zamboanga Peninsula Polytechnic State University	Release of funds to cover the FY 2021 Performance-Based Bonus (PBB), authorized under E.O. No. 80, s. 2012 and E.O. No. 201, s. 2016, of Two Hundred Twelve (212) eligible employees per attached Form 1.0	
SARO-ROXII-23-0017065	5,657,476.00	05/18/2023 08:03:00	05/18/2023 08:03:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover additional RLIP of newly filled positions for FY 2023.	
SARO-ROXII-23-0017064	58,875,576.00	05/18/2023 08:01:25	05/18/2023 08:01:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Additional funding requirement to cover newly filled positions for FY 2023.	
SARO-ROVI-23-0017063	8,277,659.00	05/17/2023 17:21:52	05/17/2023 17:21:52	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 2021 Performance-Based Bonus of CHMSU personnel, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.	
SARO-ROV-23-0017062	5,852,340.00	05/17/2023 17:11:43	05/17/2023 17:11:43	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB).	
SARO-ROX-23-0017061	136,535.00	05/17/2023 17:07:48	05/17/2023 17:07:48	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment for terminal leave benefits of one (1) mandatory retiree, per attached LARP Batch No. 2023-05-01.	
SARO-BMB-D-23-0017060	1,525,847.00	05/17/2023 16:26:26	05/17/2023 16:26:26	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 retirees and Monetization of Leave Credits of personnel, as indicated in the attached Annex B.	
SARO-BMB-D-23-0017059	47,891,783.00	05/17/2023 16:26:00	05/17/2023 16:26:00	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 (military personnel), as indicated in the attached Annex B.	
SARO-BMB-D-23-0017058	3,155,686.00	05/17/2023 16:25:44	05/17/2023 16:25:44	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 and terminal leave benefits per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0017057	29,246,050.00	05/17/2023 16:25:11	05/17/2023 16:25:11	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0017056	2,971,760.00	05/17/2023 16:24:53	05/17/2023 16:24:53	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 one (1) former employee of DFA-OSEC, as indicated in Annex A1.	
SARO-BMB-D-23-0017055	262,635.00	05/17/2023 16:24:23	05/17/2023 16:24:23	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-23-0017054	50,874,084.00	05/17/2023 16:15:36	05/17/2023 16:15:36	26 - Other Executive Offices (OEOs)	030 - Philippine Drug Enforcement Agency	0100000 - Central Office	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-ROIX-23-0017053	324,000.00	05/17/2023 16:08:02	05/17/2023 16:08:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) for deficiency in authorized personnel benefits for FY 2023	

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SARO-ROIX-23-0017052	3,344,000.00	05/17/2023 16:07:12	05/17/2023 16:07:12	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 2023	
SARO-ROIX-23-0017051	.00	05/17/2023 16:06:15	05/17/2023 16:06:15	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of ten (10) non-teaching positions	
SARO-ROIII-23-0017050	131,556.00	05/17/2023 15:57:21	05/17/2023 15:57:21	13 - Department of Health (DOH)	001 - Office of the Secretary	1400029 - Talavera General Hospital	Funding requirement for terminal leave benefits of Ms. Joana Joy F. Labao, as per attached List of Actual Retirees to be Paid.	
SARO-ROIVA-23-0017049	735,370.00	05/17/2023 15:46:53	05/17/2023 15:46:53	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300004 - Regional Office - IVA	Release of funds to cover the Terminal Leave Benefits of Marilou P. Oroceo, optional retiree.	
SARO-ROII-23-0017048	192,444.00	05/17/2023 15:39:38	05/17/2023 15:39:38	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover RLIP requirements of five (5) newly-filled positions	
SARO-ROII-23-0017047	2,115,048.00	05/17/2023 15:38:44	05/17/2023 15:38:44	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover funding requirements of five (5) newly filled positions.	
SARO-ROIX-23-0017046	15,420.00	05/17/2023 15:38:32	05/17/2023 15:38:32	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800141 - Zamboanga del Norte 3rd District Engineering Office	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0017045	152,496.00	05/17/2023 15:37:23	05/17/2023 15:37:23	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 deficiency in authorized personnel benefits for FY 2023	
SARO-ROII-23-0017044	28,431.00	05/17/2023 15:26:24	05/17/2023 15:26:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover the FY 2023 RLIP requirements of one (1) ADAS II position.	
SARO-ROII-23-0017043	323,555.00	05/17/2023 15:25:41	05/17/2023 15:25:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902364 - Divisoria High School	To cover the FY 2023 funding requirements of one (1) ADAS II position.	
SARO-ROII-23-0017042	.00	05/17/2023 15:24:58	05/17/2023 15:24:58	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 2023 due to filling up of one (1) ADAS II position.	
SARO-ROII-23-0017041	75,645.00	05/17/2023 15:17:47	05/17/2023 15:17:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover the FY 2023 RLIP requirements of two (2) newly-filled positions.	
SARO-ROII-23-0017040	834,417.00	05/17/2023 15:16:55	05/17/2023 15:16:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To cover the FY 2023 funding requirements of two (2) newly-filled positions.	
SARO-ROII-23-0017039	.00	05/17/2023 15:15:57	05/17/2023 15:15:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902346 - Victoria High School (Aglipay National High School - Victoria Annex)	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2023 due to filling up of two (2) positions.	
SARO-ROVI-23-0017038	.00	05/17/2023 15:00:02	05/17/2023 15:00:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To effect the release of allotments to cover additional PS requirements due to filling of positions.	
SARO-NCR-23-0017037	4,248,595.00	05/17/2023 14:52:45	05/17/2023 14:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913094 - Jose P. Laurel High School	To release the allotment to cover the Personnel Services requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-23-0017036	386,757.00	05/17/2023 14:52:26	05/17/2023 14:52:26	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 ten (10) newly filled positions of the agency.	
SARO-NCR-23-0017035	.00	05/17/2023 14:52:03	05/17/2023 14:52:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913094 - Jose P. Laurel High School	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-ROVI-23-0017034	-1,262,020.00	05/17/2023 14:29:10	05/17/2023 14:29:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To withdraw allotment that was inadvertently transferred from the Department of Education Regional Office VI to Quezon NHS per SARO No. SARO-SARO-ROVI-23-0016929.	
SARO-ROVI-23-0017033	.00	05/17/2023 14:27:17	05/17/2023 14:27:17	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 2023.	
SARO-NCR-23-0017032	2,561,280.00	05/17/2023 14:13:17	05/17/2023 14:13:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0017031	233,280.00	05/17/2023 14:12:53	05/17/2023 14:12:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0017030	.00	05/17/2023 14:12:32	05/17/2023 14:12:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era 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-ROX-23-0017029	5,038,962.00	05/17/2023 14:02:01	05/17/2023 14:02:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400058 - Northern Mindanao Medical Center	To cover payment for Terminal Leave Benefits (TLB) of twenty (20) retirees (1 mandatory and 19 optional) per attached List of Actual Retirees To Be Paid (Annex B) Batch No. 2023-03-001.	
SARO-ROIVB-23-0017028	20,000,000.00	05/17/2023 14:01:07	05/17/2023 14:01:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIVB-23-0017027	.00	05/17/2023 14:00:46	05/17/2023 14:00:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To effect the modification in operating unit from Southern Mindoro DEO to Mindoro Oriental DEO of a project as per request of DPWH.	
SARO-ROIVB-23-0017026	120,000,000.00	05/17/2023 14:00:17	05/17/2023 14:00:17	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIVB-23-0017025	.00	05/17/2023 13:59:51	05/17/2023 13:59:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To effect the modification in operating unit from Mindoro Oriental DEO to Mindoro Occidental DEO of various projects as per request of DPWH.	
SARO-ROI-23-0017024	86,363.00	05/17/2023 13:59:31	05/17/2023 13:59:31	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of the FY 2021 Performance-Based Bonus of additional entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-BMB-D-23-0017023	26,240.00	05/17/2023 13:58:33	05/17/2023 13:58:33	12 - Department of Foreign Affairs (DFA)	003 - Technical Cooperation Council of the Philippines	0000000 - Technical Cooperation Council of the Philippines	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-CAR-23-0017022	30,000,000.00	05/17/2023 13:37:46	05/17/2023 13:37:46	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-CAR-23-0017021	.00	05/17/2023 13:37:23	05/17/2023 13:37:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800023 - Apayao 2nd District Engineering Office	To effect the modification in operating unit from DPWH Apayao 1st DEO to DPWH Apayao 2nd DEO of a project as per request of DPWH.	
SARO-NCR-23-0017020	933,897.00	05/17/2023 13:35:24	05/17/2023 13:35:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the agency.	
SARO-NCR-23-0017019	81,576.00	05/17/2023 13:35:02	05/17/2023 13:35:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-23-0017018	.00	05/17/2023 13:34:42	05/17/2023 13:34:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913090 - Gen. Emilio Aguinaldo Integrated School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-CAR-23-0017017	5,000,000.00	05/17/2023 13:34:39	05/17/2023 13:34:39	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-CAR-23-0017016	.00	05/17/2023 13:34:11	05/17/2023 13:34:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800185 - Mountain Province 2nd District Engineering Office	To effect the modification in operating unit from DPWH Mountain Province 1st DEO to DPWH Mountain Province 2nd DEO of a project as per request of DPWH.	
SARO-CAR-23-0017015	5,000,000.00	05/17/2023 13:33:16	05/17/2023 13:33:16	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-CAR-23-0017014	.00	05/17/2023 13:32:45	05/17/2023 13:32:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	To effect the modification in operating unit from DPWH Ifugao 2nd DEO to DPWH Ifugao 1st DEO of a project as per request of DPWH.	
SARO-BMB-D-23-0017013	959,405.00	05/17/2023 13:28:11	05/17/2023 13:28:11	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-23-0017012	31,344.00	05/17/2023 13:27:35	05/17/2023 13:27:35	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 retiree per attached Annex A.	
SARO-BMB-D-23-0017011	37,295,011.00	05/17/2023 13:27:06	05/17/2023 13:27:06	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 and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0017010	815,679.00	05/17/2023 13:26:37	05/17/2023 13:26:37	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 Terminal Leave Benefits of various civilian personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0017009	575,868.00	05/17/2023 13:26:06	05/17/2023 13:26:06	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-NCR-23-0017008	1,725,498.00	05/17/2023 12:37:14	05/17/2023 12:37:14	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 three (3) newly filled positions of the agency.	
SARO-NCR-23-0017007	161,626.00	05/17/2023 12:36:52	05/17/2023 12:36:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-23-0017006	.00	05/17/2023 12:36:29	05/17/2023 12:36:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813005 - Division of Mandaluyong	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-ROIII-23-0017005	11,700,579.00	05/17/2023 11:47:49	05/17/2023 11:47:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the payment of claims of Merylvin Publishing House per Commission on Audit - Order of Execution dated October 10, 2012, for the enforcement of COA Decision No. 2012-066 dated June 14, 2011.	
SARO-BMB-D-23-0017004	6,314,272.00	05/17/2023 11:18:05	05/17/2023 11:18:05	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 grant of FY 2021 Performance-Based Bonus.	
SARO-BMB-E-23-0017003	4,521,794.00	05/17/2023 10:56:31	05/17/2023 10:56:31	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of the FY 2021 Performance-Based Bonus of 178 qualified personnel, details per Attachment A.	
SARO-ROXII-23-0017002	662,116.00	05/17/2023 10:43:18	05/17/2023 10:43:18	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	Allotment to cover Terminal Leave Benefits of Ms. Anita Flores	
SARO-ROXII-23-0017001	.00	05/17/2023 10:32:29	05/17/2023 10:32:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To effect modification in appropriation to cover newly created 215 positions.	
SARO-BMB-E-23-0017000	795,553.00	05/17/2023 10:05:38	05/17/2023 10:05:38	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500008 - PENRO Ifugao	To cover payment of Terminal Leave Benefits of Ms. Detha C. Melencion, former employee of DENR-OSEC-CAR-PENRO Ifugao.	
SARO-BMB-E-23-0016999	1,318,642.00	05/17/2023 10:05:14	05/17/2023 10:05:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit - IX	To cover payment of terminal leave benefits of Ms. Priscilla C. Jover (P1,206,398) and the late Lucia A. Francisco (P112,244), former employees of DA-OSEC-RFO IX.	
SARO-BMB-E-23-0016998	2,418,028.00	05/17/2023 10:04:53	05/17/2023 10:04:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Vivencio R. Mamaril, former employee of DA-OSEC-CO.	
SARO-ROVIII-23-0016997	3,473,293.00	05/17/2023 09:55:27	05/17/2023 09:55:27	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600035 - Arteche National Agricultural School	To cover the funding requirement for Monetization of Leave Credits of Ms. Jenny Rose M. Acude and thirty-five (35) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROIII-23-0016996	500,841.00	05/17/2023 09:50:40	05/17/2023 09:50:40	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROIII-23-0016995	274,646.00	05/17/2023 09:50:18	05/17/2023 09:50:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the terminal leave benefits of eight (8) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0016994	499,714.00	05/17/2023 09:49:55	05/17/2023 09:49:55	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, as shown in Annex A.	
SARO-ROVII-23-0016993	2,837,687.00	05/16/2023 21:05:11	05/16/2023 21:05:11	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 2023 of 39 employees per attached list	
SARO-ROIX-23-0016992	657,449.00	05/16/2023 16:58:58	05/16/2023 16:58:58	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 2023	
SARO-ROIX-23-0016991	57,818.00	05/16/2023 16:58:24	05/16/2023 16:58:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909029 - Julian Soriano Memorial Comprehensive High School	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0016990	.00	05/16/2023 16:57:44	05/16/2023 16:57:44	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of two (2) positions	
SARO-ROIX-23-0016989	4,370,805.00	05/16/2023 16:51:52	05/16/2023 16:51:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809001 - Division of Zamboanga del Norte	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0016988	47,631,631.00	05/16/2023 16:51:03	05/16/2023 16:51:03	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 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0016987	.00	05/16/2023 16:50:25	05/16/2023 16:50:25	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to creation of One-Hundred Four (104) positions	
SARO-ROVIII-23-0016986	500,000.00	05/16/2023 16:12:56	05/16/2023 16:12:56	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for the implementation of the Student Assistance Program	
SARO-ROVIII-23-0016985	38,478,170.00	05/16/2023 16:11:48	05/16/2023 16:11:48	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the funding requirement for Free Higher Education Program specifically the tuition and other school fees for the first semester of Academic Year 2022-2023	
SARO-ROV-23-0016984	.00	05/16/2023 16:09:11	05/16/2023 16:09:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	To effect the transfer of funds from DepEd Regional Office V to San Rafael National High School, Division of Camarines Sur relative to PS requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0016983	2,215,736.00	05/16/2023 16:08:40	05/16/2023 16:08:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905298 - San Rafael National High School	Release of allotment for Personnel Services (PS) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0016982	202,199.00	05/16/2023 16:08:01	05/16/2023 16:08:01	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 five (5) newly-filled positions.	
SARO-ROVII-23-0016981	778,005.00	05/16/2023 15:49:15	05/16/2023 15:49:15	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. Alfredo E. Niones, former Associate Professor V, optional retiree	
SARO-ROVII-23-0016980	156,000,000.00	05/16/2023 15:30:57	05/16/2023 15:30:57	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	To cover funding requirements for the implementation of MOOE and CO projects under the FY 2023 GAA	
SARO-NCR-23-0016979	2,317,366.00	05/16/2023 15:03:38	05/16/2023 15:03:38	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 differential requirements of one hundred fifty six (156) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-NCR-23-0016978	22,891,748.00	05/16/2023 15:03:20	05/16/2023 15:03:20	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 six (156) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-CAR-23-0016977	.00	05/16/2023 14:45:26	05/16/2023 14:45:26	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 Baguio City District Engineering Office to DPWH Central Office of a project as per request of DPWH.	
SARO-BMB-A-23-0016976	50,000,000.00	05/16/2023 14:44:42	05/16/2023 14:44:42	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-CAR-23-0016975	.00	05/16/2023 14:44:20	05/16/2023 14:44:20	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 Ifugao 1st DEO to DPWH Central Office of various projects as per request of DPWH.	
SARO-BMB-A-23-0016974	63,980,000.00	05/16/2023 14:43:50	05/16/2023 14:43:50	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-CAR-23-0016973	.00	05/16/2023 14:43:12	05/16/2023 14:43:12	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 Ifugao 1st DEO to DPWH Central Office of a project as per request of DPWH.	
SARO-CAR-23-0016972	-39,500,000.00	05/16/2023 14:42:37	05/16/2023 14:42:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800027 - Ifugao 1st District Engineering Office	To cover modification in allotment (operating unit) from DPWH Ifugao 1st DEO to DPWH Central Office, per request of DPWH	
SARO-BMB-A-23-0016971	39,500,000.00	05/16/2023 14:40:39	05/16/2023 14:40:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Ifugao 1st DEO to Central Office, per request of DPWH.	
SARO-ROIII-23-0016970	227,477.00	05/16/2023 14:35:56	05/16/2023 14:35:56	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 seven (7) newly-filled positions.	
SARO-ROIII-23-0016969	2,546,293.00	05/16/2023 14:35:35	05/16/2023 14:35:35	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 seven (7) newly-filled positions.	
SARO-ROIII-23-0016968	.00	05/16/2023 14:35:15	05/16/2023 14:35:15	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 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of seven (7) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0016967	149,284.00	05/16/2023 14:34:54	05/16/2023 14:34:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	Release of funds to cover the government's share in the retirement and life insurance premiums of two (2) newly-filled positions.	
SARO-ROIII-23-0016966	1,561,047.00	05/16/2023 14:34:33	05/16/2023 14:34:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0016965	.00	05/16/2023 14:34:12	05/16/2023 14:34:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903325 - San Juan-San Luis National High School Annex (San Carlos)	To effect the release of funds to San Juan-San Luis National High School Annex (San Carlos) pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-23-0016964	82,580.00	05/16/2023 14:33:52	05/16/2023 14:33:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0016963	859,021.00	05/16/2023 14:33:31	05/16/2023 14:33:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903445 - Lawis National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-23-0016962	.00	05/16/2023 14:33:03	05/16/2023 14:33:03	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-B-23-0016961	1,939,940,352.00	05/16/2023 14:31:49	05/16/2023 14:31:49	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 Targeted Cash Transfer Program, inclusive of administrative cost and bank charges, per Office of the President approval dated May 2, 2023.	
SARO-BMB-B-23-0016960	5,744,904,000.00	05/16/2023 14:31:09	05/16/2023 14:31:09	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover part of the funding requirements for the implementation of the Targeted Cash Transfer Program.	
SARO-ROI-23-0016959	193,560.00	05/16/2023 14:31:10	05/16/2023 14:31:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801006 - Division of Alaminos City	To cover payment of Monetization of Leave Credits of Mr. Carlo B. Agustin.	
SARO-ROI-23-0016958	134,691.00	05/16/2023 14:29:03	05/16/2023 14:29:03	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-23-0016957	65,061.00	05/16/2023 14:21:03	05/16/2023 14:21:03	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. Caroline R. Abad.	
SARO-BMB-A-23-0016956	5,008,559.00	05/16/2023 14:08:30	05/16/2023 14:08:30	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0100000 - Central Office	To cover the grant of the Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-A-23-0016955	145,580,000,000.00	05/16/2023 14:07:31	05/16/2023 14:07:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the initial requirement for the FY 2023 interest payments on foreign and domestic indebtedness of the National Government.	
SARO-BMB-A-23-0016954	1,500,000.00	05/16/2023 14:05:30	05/16/2023 14:05:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the funding requirement for the scholarship grant of Mr. Lance Nicklaus S. Lim at the Columbia University's School of International and Public Affairs in New York, USA, chargeable against the Kreditanstalt fur Weideraufbau-Interest Differential fund.	
SARO-BMB-A-23-0016953	90,477.00	05/16/2023 13:06:29	05/16/2023 13:06:29	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of monetization of leave credits of three (3) employees, per Attachment I.	
SARO-ROI-23-0016952	90,075.00	05/16/2023 12:32:05	05/16/2023 12:32:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Monetization of Leave Credits of Mrs. Ruby B. Pascua.	
SARO-ROVIII-23-0016951	2,425,049.00	05/16/2023 12:06:10	05/16/2023 12:06:10	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the monetization of leave credits of Ms. Jenina Y. Abello et al, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0016950	189,787.00	05/16/2023 11:52:29	05/16/2023 11:52:29	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of retirees, as indicated in the attached Annex B.	
SARO-BMB-D-23-0016949	101,840,568.00	05/16/2023 11:51:59	05/16/2023 11:51:59	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-D-23-0016948	214,000.00	05/16/2023 11:47:47	05/16/2023 11:47:47	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 Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0016947	4,804,800,000.00	05/16/2023 11:47:07	05/16/2023 11:47:07	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 Attack Helicopter Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-A-23-0016946	7,175,000,000.00	05/16/2023 11:45:37	05/16/2023 11:45:37	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the initial requirement for the FY 2023 net lending to Government-Owned and/or -Controlled Corporations.	
SARO-BMB-A-23-0016945	1,019,634,000,000.00	05/16/2023 11:44:35	05/16/2023 11:44:35	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the FY 2023 principal amortization of foreign and domestic indebtedness of the National Government.	
SARO-BMB-B-23-0016944	1,230,753.00	05/16/2023 11:31:48	05/16/2023 11:31:48	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	To cover the deficiency in Retirement and Life Insurance Premium requirements due to filling up of positions.	
SARO-BMB-B-23-0016943	15,608,530.00	05/16/2023 11:30:58	05/16/2023 11:30:58	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300017 - Regional Office - IVB	To cover the deficiency in Personnel Services requirements due to filling up of positions.	
SARO-BMB-D-23-0016942	12,792,917.00	05/16/2023 11:27:25	05/16/2023 11:27:25	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-CAR-23-0016941	168,550.00	05/16/2023 11:16:09	05/16/2023 11:16:09	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the monetization of leave credits of Dir. Genaro Ronald C. Ibay, Director III, for medical purposes.	
SARO-NCR-23-0016940	.00	05/16/2023 10:13:04	05/16/2023 10:13:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800006 - North Manila District Engineering Office	To effect the modification in operating unit from South Manila District Engineering Office to North Manila District Engineering Office of a project as per request of DPWH.	
SARO-ROI-23-0016939	1,361,579.00	05/16/2023 09:48:13	05/16/2023 09:48:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400019 - Ilocos Training and Regional Medical Center	To cover payment of Terminal Leave Benefits of four (4) resigned employees and two (2) employees who completed residency training, as indicated in Annex A hereof.	
SARO-ROXII-23-0016938	559,506.00	05/16/2023 09:22:06	05/16/2023 09:22:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the terminal leave benefits of Ms. Revelina P. De Leon of Cotabato City Division.	
SARO-ROIVB-23-0016937	1,158,838.00	05/16/2023 08:47:56	05/16/2023 08:47:56	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover RLIP differential requirements of one hundred (100) reclassified positions due to the implementation of NBC No. 461, 8th cycle.	
SARO-ROIVB-23-0016936	11,460,114.00	05/16/2023 08:47:06	05/16/2023 08:47:06	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS differential requirements of one hundred (100) reclassified positions due to the implementation of NBC No. 461, 8th cycle.	
SARO-ROVII-23-0016935	91,299.00	05/15/2023 22:18:39	05/15/2023 22:18:39	16 - Department of Labor and Employment (DOLE)	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. Mark Dennis C. Tumanda, former TESD Specialist I, optional retiree	
SARO-ROVIII-23-0016934	296,621.00	05/15/2023 18:08:48	05/15/2023 18:08:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908378 - Lalawigan National High School	To cover the funding requirement for Monetization of Leave Credits of Ms. Noime A. Villarino and nine (9) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROV-23-0016933	.00	05/15/2023 18:04:17	05/15/2023 18:04:17	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, Division of Camarines Sur relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0016932	866,285.00	05/15/2023 18:03:42	05/15/2023 18:03:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905150 - Agdangan National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0016931	78,779.00	05/15/2023 18:03:05	05/15/2023 18:03:05	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 two (2) newly-filled positions.	
SARO-ROVI-23-0016930	.00	05/15/2023 17:54:27	05/15/2023 17:54:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906211 - Badiangan National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0016929	1,262,020.00	05/15/2023 17:06:36	05/15/2023 17:06:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906613 - Quezon National High School	To effect the release of allotments to cover additional PS requirements due to filling of positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0016928	1,720,122.00	05/15/2023 17:03:39	05/15/2023 17:03:39	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 various civilian personnel, per attached Annex B.	
SARO-BMB-D-23-0016927	110,379.00	05/15/2023 17:03:08	05/15/2023 17:03:08	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-23-0016926	70,780,897.00	05/15/2023 17:02:30	05/15/2023 17:02:30	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 and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-E-23-0016925	2,858,819.00	05/15/2023 16:56:25	05/15/2023 16:56:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Magna Carta Benefits of eligible Science and Technology personnel of the Food Development Center of the DA-OSEC-CO pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, as listed in Schedule I.	
SARO-BMB-D-23-0016924	28,029,938.00	05/15/2023 16:53:58	05/15/2023 16:53:58	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-ROVI-23-0016923	.00	05/15/2023 16:21:22	05/15/2023 16:21:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906261 - Don Benjamin Jalandoni, Sr. National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-C-23-0016922	29,644,000.00	05/15/2023 16:07:09	05/15/2023 16:07:09	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the Personnel Services requirements for FY 2023.	
SARO-BMB-C-23-0016921	2,857,000.00	05/15/2023 16:06:39	05/15/2023 16:06:39	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the RLIP requirements for FY 2023.	
SARO-BMB-B-23-0016920	410,000.00	05/15/2023 16:04:05	05/15/2023 16:04:05	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of legal expenses incurred by Ms. Melody M. Zamudio.	
SARO-CAR-23-0016919	251,635.00	05/15/2023 16:00:33	05/15/2023 16:00:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Release of allotment to cover the Terminal Leave Benefits of three (3) resigned personnel: Ms. Laiza Joy C. Castro (PhP 82,912.00); Ms. Ledy Leahn C. De Vera (PhP 81,080.00); and Mr. Don Benny T. Vergara (PhP 87,643.00).	
SARO-ROV-23-0016918	6,746,263.00	05/15/2023 15:53:08	05/15/2023 15:53:08	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-23-0016917	2,000,000.00	05/15/2023 15:48:51	05/15/2023 15:48:51	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for FY 2023 Maintenance and Other Operating Expenses (MOOE), chargeable against the FY 2023 GAA.	
SARO-ROV-23-0016916	1,000,000.00	05/15/2023 15:48:10	05/15/2023 15:48:10	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for FY 2023 Maintenance and Other Operating Expenses (MOOE), chargeable against the new budgetary items introduced by Congress in the FY 2023 GAA.	
SARO-ROIII-23-0016915	77,760.00	05/15/2023 15:33:55	05/15/2023 15:33:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz 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-23-0016914	853,760.00	05/15/2023 15:33:33	05/15/2023 15:33:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz Integrated School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0016913	.00	05/15/2023 15:33:12	05/15/2023 15:33:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903339 - Sta. Cruz Integrated School	To effect the release of funds to Sta. Cruz High Integrated School pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROIII-23-0016912	97,855.00	05/15/2023 15:32:52	05/15/2023 15:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903311 - Natividad National High School-Pulungmasle National High School Annex (Pulungmasle National 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-23-0016911	1,094,880.00	05/15/2023 15:32:25	05/15/2023 15:32:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903311 - Natividad National High School-Pulungmasle National High School Annex (Pulungmasle National High School)	Release of funds to cover the additional PS requirements due to filling-up of three (3) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0016910	.00	05/15/2023 15:31:59	05/15/2023 15:31:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903311 - Natividad National High School-Pulungmasle National High School Annex (Pulungmasle National High School)	To effect release of funds to Pulungmasle NHS pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of three (3) positions.	
SARO-ROIII-23-0016909	977,437.00	05/15/2023 15:31:39	05/15/2023 15:31:39	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 seven (7) optional retirees.	
SARO-ROIII-23-0016908	82,476.00	05/15/2023 15:31:13	05/15/2023 15:31:13	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. Victoria T. Perol, an optional retiree.	
SARO-CAR-23-0016907	96,507.00	05/15/2023 15:29:11	05/15/2023 15:29:11	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 due to the filling-up of three (3) vacant positions.	
SARO-CAR-23-0016906	1,081,551.00	05/15/2023 15:28:41	05/15/2023 15:28:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of three (3) vacant positions.	
SARO-CAR-23-0016905	.00	05/15/2023 15:28:16	05/15/2023 15:28:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914107 - Mankayan National High School	To effect modification in appropriations from Department of Education-Regional Officer CAR to Mankayan National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of three (3) vacant positions.	
SARO-ROI-23-0016904	13,740,937.00	05/15/2023 14:15:12	05/15/2023 14:15:12	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-BMB-C-23-0016903	560,318.00	05/15/2023 14:04:06	05/15/2023 14:04:06	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave and Benefit claims of retirees per List of Actual Retirees to be Paid (P481,365.07) and Monetization of Leave Credits of employees per Schedule A (P78,952.41).	
SARO-BMB-D-23-0016902	5,936,309.00	05/15/2023 13:45:31	05/15/2023 13:45:31	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the grant of FY 2021 Performance-Based Bonus of the Government Arsenal.	
SARO-BMB-B-23-0016901	300,241.00	05/15/2023 13:43:00	05/15/2023 13:43:00	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 the payment of FY 2021 Performance-Based Bonus of 16 qualified employees of the CWC per Attachment A.	
SARO-ROXI-23-0016900	1,168,490.00	05/15/2023 13:41:41	05/15/2023 13:41:41	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Monetization of Leave Credits (MLC) of twenty (20) personnel.	
SARO-ROXI-23-0016899	43,597,187.00	05/15/2023 13:41:10	05/15/2023 13:41:10	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover the implementation of Free Higher Education under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-A-23-0016898	21,321,000.00	05/15/2023 13:35:27	05/15/2023 13:35:27	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 Fiscal Year 2023, as authorized under Republic Act No. 9501 or the Magna Carta for MSMEs.	
SARO-LGRCB-23-0016897	10,650,000.00	05/15/2023 13:33:38	05/15/2023 13:33:38	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-LGRCB-23-0016896	166,900,000.00	05/15/2023 13:28:58	05/15/2023 13:28:58	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-ROI-23-0016895	11,487,716.00	05/15/2023 12:49:37	05/15/2023 12:49:37	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-ROVIII-23-0016894	15,539,287.00	05/15/2023 12:10:04	05/15/2023 12:10:04	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover monetization of leave credits of various employees from Eastern Samar State University and its four (4) campuses, per attached Lists of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-A-23-0016893	15,151,709,646.00	05/15/2023 11:32:26	05/15/2023 11:32:26	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-CAR-23-0016892	2,000,000.00	05/15/2023 11:16:30	05/15/2023 11:16:30	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the project, "Capacity Development of Futures Thinking and Strategic Foresight," a withheld item under the FY 2022 budget of the University.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0016891	3,439,637.00	05/15/2023 11:08:30	05/15/2023 11:08:30	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 FY 2021 Performance-Based Bonus of two hundred three (203) qualified officials and employees.	
SARO-ROI-23-0016890	2,000,000.00	05/15/2023 10:03:48	05/15/2023 10:03:48	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 Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROVI-23-0016889	73,710.00	05/15/2023 09:30:19	05/15/2023 09:30:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Release of allotment to cover the terminal leave benefits of Mr. Jerry C. Gonzales, former Construction and Maintenance Capataz, optional retiree.	
SARO-ROVI-23-0016888	77,760.00	05/15/2023 09:10:03	05/15/2023 09:10:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	Release of funds to cover additional RLIP requirements due to the filling-up of positions.	
SARO-ROVI-23-0016887	853,760.00	05/15/2023 09:09:27	05/15/2023 09:09:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	Release of funds to cover additional PS requirements due to the filling-up of positions.	
SARO-ROVII-23-0016886	125,186.00	05/15/2023 09:05:17	05/15/2023 09:05:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907013 - Biabas Trade High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Arcadio J. Malmis, School Principal III	
SARO-ROIX-23-0016885	985,268.00	05/12/2023 17:48:56	05/12/2023 17:48:56	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300009 - Regional Office IX	To cover the Terminal Leave Benefits (TLB) of Mr. Loel D. Mañigo, former Director III, per attached List of Actual Retirees to be Paid (LARP) No. 2023-001	
SARO-ROV-23-0016884	6,939,341.00	05/12/2023 17:31:42	05/12/2023 17:31:42	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 grant of FY 2021 Performance-Based Bonus (PBB) of 419 eligible personnel.	
SARO-ROIVA-23-0016883	129,585.00	05/12/2023 17:07:31	05/12/2023 17:07:31	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 four (4) newly-filled authorized positions.	
SARO-ROIVA-23-0016882	1,462,481.00	05/12/2023 17:06:33	05/12/2023 17:06:33	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 four (4) newly-filled authorized positions.	
SARO-ROVIII-23-0016881	1,145,416.00	05/12/2023 16:52:50	05/12/2023 16:52:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800131 - Leyte 5th District Engineering Office	To cover the Terminal Leave Benefits (TLB) of Engr. Nelson F. Rabe, Engineer II, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIII-23-0016880	347,820.00	05/12/2023 16:47:07	05/12/2023 16:47:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Release of funds to cover additional RLIP requirement of nine (9) newly-filled positions.	
SARO-ROIII-23-0016879	3,821,144.00	05/12/2023 16:46:48	05/12/2023 16:46:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903473 - Subic National High School	Release of funds to cover additional Personnel Services requirement of nine (9) newly-filled positions.	
SARO-ROIII-23-0016878	.00	05/12/2023 16:46:18	05/12/2023 16:46:18	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to nine (9) newly-filled positions.	
SARO-ROIII-23-0016877	85,509.00	05/12/2023 16:45:50	05/12/2023 16:45:50	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) optional retirees.	
SARO-ROVIII-23-0016876	491,832.00	05/12/2023 16:35:35	05/12/2023 16:35:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800126 - Eastern Samar District Engineering Office	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Juan R. Alejandro, Jr. and Mr. Diosdado C. Labro, Jr., per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROII-23-0016875	4,000,000.00	05/12/2023 16:15:45	05/12/2023 16:15:45	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIII-23-0016874	225,261.00	05/12/2023 16:12:05	05/12/2023 16:12:05	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 two (2) employees.	
SARO-ROIII-23-0016873	87,099.00	05/12/2023 16:11:38	05/12/2023 16:11:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat 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-23-0016872	946,107.00	05/12/2023 16:11:13	05/12/2023 16:11:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-BMB-C-23-0016871	3,409,367.00	05/12/2023 16:11:07	05/12/2023 16:11:07	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 the FY 2021 Performance-Based Bonus of entitled officials/employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0016870	.00	05/12/2023 16:10:54	05/12/2023 16:10:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903290 - Mabalacat National High School	To effect the release of funds to Mabalacat National High School pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of two (2) positions.	
SARO-ROII-23-0016869	.00	05/12/2023 16:02:40	05/12/2023 16:02:40	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 Engineering Office of a project as per request of DPWH.	
SARO-ROVIII-23-0016868	3,119,176.00	05/12/2023 15:55:51	05/12/2023 15:55:51	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for Monetization of Leave Credits of Mr. Santiago P. Abrea and thirty-eight (38) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-23-0016867	492,761.00	05/12/2023 15:50:10	05/12/2023 15:50:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808004 - Division of Northern Samar	To cover the funding requirement for the monetization of leave credits of four (4) personnel of Division of Northern Samar	
SARO-ROVIII-23-0016866	9,835,866.00	05/12/2023 15:42:51	05/12/2023 15:42:51	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the funding requirement for the grant of FY 2021 Performance Based Bonus	
SARO-ROVIII-23-0016865	18,446,638.00	05/12/2023 15:37:26	05/12/2023 15:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Monetization of Leave Credits of Ms. Melva C. Continedas and 241 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-A-23-0016864	150,000,000.00	05/12/2023 15:30:17	05/12/2023 15:30:17	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the funding requirements for the implementation of the Rehabilitation of El Nido Transport Terminal, per Office of the President approval dated April 28, 2023.	
SARO-BMB-F-23-0016863	4,602,130.00	05/12/2023 15:26:07	05/12/2023 15:26:07	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 2021 Performance-Based Bonus to 204 qualified officials and employees of PCAARRD, per Attachment A.	
SARO-BMB-D-23-0016862	955,037.00	05/12/2023 15:16:50	05/12/2023 15:16:50	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-23-0016861	8,972.00	05/12/2023 15:16:08	05/12/2023 15:16:08	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 retiree per attached Annex A.	
SARO-BMB-D-23-0016860	254,877.00	05/12/2023 15:15:41	05/12/2023 15:15:41	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0016859	483,012.00	05/12/2023 15:14:50	05/12/2023 15:14:50	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-23-0016858	45,236,087.00	05/12/2023 14:56:53	05/12/2023 14:56:53	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 prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-23-0016857	18,845,337.00	05/12/2023 14:51:22	05/12/2023 14:51:22	26 - Other Executive Offices (OEOs)	023 - National Intelligence Coordinating Agency	0000000 - National Intelligence Coordinating Agency	To cover the funding requirements for the grant of FY 2021 Performance-Based Bonus of NICA.	
SARO-BMB-D-23-0016856	60,064,306.00	05/12/2023 14:49:50	05/12/2023 14:49:50	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 (200) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-23-0016855	462,973,426.00	05/12/2023 14:43:03	05/12/2023 14:43:03	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements of newly-filled eight hundred thirty-seven (837) Patrolman positions.	
SARO-BMB-F-23-0016854	22,930,900.00	05/12/2023 14:41:37	05/12/2023 14:41:37	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-BMB-D-23-0016853	10,000,000.00	05/12/2023 14:28:30	05/12/2023 14:28:30	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover the procurement of motor vehicles, office equipment and furniture and fixtures.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0016852	3,764,767.00	05/12/2023 14:24:42	05/12/2023 14:24:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of ninety-six (96) newly-created positions.	
SARO-CAR-23-0016851	41,307,452.00	05/12/2023 14:23:55	05/12/2023 14:23:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814004 - Division of Ifugao	Release of allotment to cover deficiencies in authorized personnel benefits for FY 2023 due to the filling-up of ninety-six (96) newly-created positions.	
SARO-CAR-23-0016850	.00	05/12/2023 14:14:54	05/12/2023 14:14:54	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 2023 due to the filling up of ninety-six (96) newly-created positions.	
SARO-NCR-23-0016849	517,240.00	05/12/2023 13:53:09	05/12/2023 13:53:09	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree.	
SARO-ROIVB-23-0016848	243,622.00	05/12/2023 13:52:31	05/12/2023 13:52:31	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover RLIP requirements of three (3) newly-filled positions and four (4) newly-promoted personnel.	
SARO-ROII-23-0016847	832,874.00	05/12/2023 13:51:53	05/12/2023 13:51:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover the Terminal Leave Benefits of Mr. Dionisio L. Cabanting, optional retiree.	
SARO-ROII-23-0016846	91,309.00	05/12/2023 13:50:20	05/12/2023 13:50:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902247 - Santa Maria National High School - Main	To cover the Terminal Leave Benefits of Ms. Eusebia D. Pagulayan, optional retiree.	
SARO-ROIVB-23-0016845	2,705,952.00	05/12/2023 13:49:11	05/12/2023 13:49:11	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover PS requirements of three (3) newly-filled positions and four (4) newly-promoted personnel.	
SARO-ROII-23-0016844	182,575.00	05/12/2023 13:48:33	05/12/2023 13:48:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902208 - Ramon National High School	To cover the Terminal Leave Benefits of the late Ms. Zenaida B. Bartolome.	
SARO-ROIII-23-0016843	53,134.00	05/12/2023 13:44:16	05/12/2023 13:44:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the terminal leave benefits of Ms. Maggie May T. Maturingan, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0016842	14,567,341.00	05/12/2023 13:42:35	05/12/2023 13:42:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover gov't. share in the Retirement and Life Insurance Premium due to the implementation of approved PAL for ERFs, Conversion of Master Teachers and Reclassification of Positions.	
SARO-ROIII-23-0016841	144,541,093.00	05/12/2023 13:42:17	05/12/2023 13:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover Personnel Services deficiency due to the implementation of approved PAL for ERFs, Conversion to Master Teachers and Reclassification of Positions.	
SARO-ROIII-23-0016840	17,615,432.00	05/12/2023 13:41:59	05/12/2023 13:41:59	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	
SARO-ROIVA-23-0016839	109,217,000.00	05/12/2023 13:20:47	05/12/2023 13:20:47	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROIVA-23-0016838	11,869,209.00	05/12/2023 13:20:08	05/12/2023 13:20:08	08 - State Universities and Colleges (SUCs)	040 - Laguna State Polytechnic University	0000000 - Laguna State Polytechnic University	To cover payment of the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80 and 201 s. 2012 and 2016, respectively, as implemented under Inter-Agency Task Force (IATF) Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-LGRCB-23-0016837	263,685.00	05/12/2023 13:17:15	05/12/2023 13:17:15	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Mercedita P. Ramos, devolved Department of Health personnel to the Science City of Muñoz in the Province of Nueva Ecija per attached Schedule A.	
SARO-ROIX-23-0016836	1,491,294.00	05/12/2023 13:15:24	05/12/2023 13:15:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the Monetization of Leave Credits of Thirty-two (32) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROI-23-0016835	1,548,000,000.00	05/12/2023 11:50:20	05/12/2023 11:50:20	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of appropriations of the University under the FY 2023 General Appropriations Act specifically for the Smart Campus Modernization and ICT Center of Excellence, Batac Campus; Increase in Carrying Capacity of the College of Medicine; and 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-B-23-0016834	76,089.00	05/12/2023 11:35:56	05/12/2023 11:35:56	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. Montanez (P55,171.00) and Mr. Felix R. Esguerra (P20,918.00).	
SARO-BMB-A-23-0016833	336,300.00	05/12/2023 10:15:03	05/12/2023 10:15:03	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. Amelia L. Dela Cruz, per Attachment I.	
SARO-BMB-A-23-0016832	403,154.00	05/12/2023 10:14:43	05/12/2023 10:14:43	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of monetization of leave credits of Mr. Bernardo R. Novelo and Mr. Rodel M. Pagdanganan, per Attachment I.	
SARO-BMB-A-23-0016831	6,437,571.00	05/12/2023 10:14:14	05/12/2023 10:14:14	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of monetization of leave credits of seventy-six (76) DOTr-OSEC-CO personnel listed in Attachment I.	
SARO-ROVII-23-0016830	115,811.00	05/12/2023 09:56:02	05/12/2023 09:56:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907152 - Union National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of two (2) employees per attached list.	
SARO-BMB-B-23-0016829	1,891,938.00	05/12/2023 09:53:45	05/12/2023 09:53:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of DOH-RMC former employees per attached Annex B.	
SARO-ROX-23-0016828	127,767.00	05/12/2023 09:40:25	05/12/2023 09:40:25	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. Jose Robert V. Coming, mandatory retiree.	
SARO-ROVII-23-0016827	25,176,638.00	05/12/2023 09:40:08	05/12/2023 09:40:08	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for Free Higher Education, MOOE under the FY 2023 GAA	
SARO-CAR-23-0016826	59,369.00	05/12/2023 08:50:37	05/12/2023 08:50:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of three (3) vacant positions.	
SARO-CAR-23-0016825	.00	05/12/2023 08:50:07	05/12/2023 08:50:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Atok National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of three (3) vacant positions.	
SARO-CAR-23-0016824	655,888.00	05/12/2023 08:49:18	05/12/2023 08:49:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2023 due to the filling-up of three (3) vacant positions	
SARO-CAR-23-0016823	119,055.00	05/12/2023 08:40:21	05/12/2023 08:40:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk City National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling up of two (2) vacant positions.	
SARO-CAR-23-0016822	1,262,121.00	05/12/2023 08:39:46	05/12/2023 08:39:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk City National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to filling up of two (2) vacant positions.	
SARO-CAR-23-0016821	.00	05/12/2023 08:39:15	05/12/2023 08:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914191 - Tabuk City National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Tabuk City National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of two (2) vacant positions.	
SARO-ROII-23-0016820	28,431.00	05/12/2023 08:12:31	05/12/2023 08:12:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover any RLIP deficiency due to filling of one (1) position.	
SARO-ROII-23-0016819	323,555.00	05/12/2023 08:11:35	05/12/2023 08:11:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800038 - Isabela 4th District Engineering Office	To cover any PS deficiency due to filling of one (1) position.	
SARO-ROVIII-23-0016818	748,803.00	05/11/2023 17:07:59	05/11/2023 17:07:59	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300008 - Regional Office VIII	To cover the terminal leave benefits of Vilma T. Arteche	
SARO-ROVIII-23-0016817	219,774.00	05/11/2023 16:51:18	05/11/2023 16:51:18	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300008 - Regional Office - VIII	To cover the funding requirement for the monetization of leave credits of the three (3) employees as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROXIII-23-0016816	142,042,031.00	05/11/2023 16:50:08	05/11/2023 16:50:08	08 - State Universities and Colleges (SUCs)	106 - North Eastern Mindanao State University	0000000 - North Eastern Mindanao State University	Release of the withheld item portion of the FY 2023 General Appropriations Act (GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0016815	78,513,479.00	05/11/2023 16:44:50	05/11/2023 16:44:50	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover funding requirements for the FY 2022 Free Higher Education	
SARO-ROXIII-23-0016814	358,900.00	05/11/2023 16:42:17	05/11/2023 16:42:17	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 three (3) personnel. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROIII-23-0016813	75,320.00	05/11/2023 16:37:15	05/11/2023 16:37:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the monetization of leave credits of Mr. Manly E. Ellano, School Principal I.	
SARO-ROIII-23-0016812	57,128.00	05/11/2023 16:36:31	05/11/2023 16:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Release of funds to cover additional RLIP requirement due to filling up of one (1) Head Teacher III position.	
SARO-ROIII-23-0016811	608,519.00	05/11/2023 16:35:51	05/11/2023 16:35:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	Release of funds to cover additional PS requirement due to filling up of one (1) Head Teacher III position.	
SARO-ROIII-23-0016810	.00	05/11/2023 16:35:21	05/11/2023 16:35:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903055 - Orani National High School (resettlement school)	To effect the release of funds to Orani National High School (resettlement school) pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to filling up of one (1) Head Teacher III position.	
SARO-ROIII-23-0016809	124,925,965.00	05/11/2023 16:34:47	05/11/2023 16:34:47	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 2023 MOOE appropriation under the "For Later Release" portion of the FY 2023 agency budget.	
SARO-ROIII-23-0016808	603,114.00	05/11/2023 16:34:14	05/11/2023 16:34:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of 16 personnel.	
SARO-BMB-B-23-0016807	52,491,705.00	05/11/2023 16:30:13	05/11/2023 16:30:13	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of pension benefits for the 2nd Quarter of FY 2023 of former Commissioners and Labor Arbiters of DOLE-NLRC, per attached Schedule A.	
SARO-CAR-23-0016806	1,007,521.00	05/11/2023 16:28:14	05/11/2023 16:28:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following retirees: Ms. Melissa D. Acuña (PhP52,353.00), Ms. Chelsea Mae C. Kim (PhP54,548.00), Mr. Francis Ariel P. Ramos (PhP33,263.00), Ms. Becky Abegail C. Chomapoy (PhP183,712.00), Mr. Meynard Keynes Q. Dela Cruz (PhP434,183.00) and Ms. Debbie Joyce O. Chow (PhP249,462.00).	
SARO-ROX-23-0016805	227,326.00	05/11/2023 16:18:46	05/11/2023 16:18:46	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600046 - Oroquieta Agro-Industrial School	Release of allotment to cover payment for terminal leave benefit of Ms. Minda S. Perales, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-2023-05-003.	
SARO-ROIX-23-0016804	531,571,080.00	05/11/2023 16:17:30	05/11/2023 16:17:30	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-D-23-0016803	97,444.00	05/11/2023 15:41:33	05/11/2023 15:41:33	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 terminal leave benefits claim of the late Mr. Abdullah M. Panot, as per the attached "Schedule A".	
SARO-ROII-23-0016802	1,065,002.00	05/11/2023 15:37:24	05/11/2023 15:37:24	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600007 - Aparri School of Arts and Trades	To cover the Terminal Leave Benefits of Mr. Renato D. Ubina, optional retiree.	
SARO-ROV-23-0016801	122,004.00	05/11/2023 14:57:42	05/11/2023 14:57:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800092 - Masbate 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROII-23-0016800	-13,380,000.00	05/11/2023 14:54:13	05/11/2023 14:54:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cagayan 2nd DEO to DPWH Central Office, per request of DPWH.	
SARO-BMB-D-23-0016799	12,778,125.00	05/11/2023 14:40:19	05/11/2023 14:40:19	14 - Department of the Interior and Local Government (DILG)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for terminal leave benefits of civilian personnel retirees, per attached Schedule A.	
SARO-BMB-B-23-0016798	76,243.00	05/11/2023 14:29:10	05/11/2023 14:29:10	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Mairouli B. Baloloy, former employee of TESDA Central Office per attached Annex B.	
SARO-ROIII-23-0016797	210,169.00	05/11/2023 14:14:17	05/11/2023 14:14:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the Terminal Leave Benefits of Ms. Cecilia S. Esteban, optional retiree, as per attached List of Actual Retirees To Be Paid.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0016796	129,804.00	05/11/2023 14:10:10	05/11/2023 14:10:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover the RLIP requirement of three (3) newly-filled unfunded positions	
SARO-ROXII-23-0016795	188,280.00	05/11/2023 14:05:58	05/11/2023 14:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	Additional Retirement and Life Insurance Premiums requirement to cover newly filled positions.	
SARO-ROXII-23-0016794	1,246,506.00	05/11/2023 14:05:37	05/11/2023 14:05:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912096 - Matalam National High School, Barangay Linao, Matalam	Additional funding requirement for FY 2023 to cover newly filled positions.	
SARO-ROVI-23-0016793	.00	05/11/2023 13:42:01	05/11/2023 13:42:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906386 - Bulwangan National High School	To effect the release of allotments to cover additional PS requirements due to the filling-up of positions.	
SARO-ROVI-23-0016792	382,492.00	05/11/2023 13:31:28	05/11/2023 13:31:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Release of allotment to cover terminal leave benefits of Ms. Celsa Parcon and Mr. Herminio Herida, retired personnel of the Negros Occidental 1st District Engineering Office.	
SARO-ROI-23-0016791	180,975.00	05/11/2023 13:18:44	05/11/2023 13:18:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800013 - Ilocos Sur 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Paolo R. Ruaro, resigned employee.	
SARO-CAR-23-0016790	404,097.00	05/11/2023 13:06:25	05/11/2023 13:06:25	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Dr. Maria Gina A. Retuta, former Medical Specialist II and a compulsory retiree.	
SARO-ROVIII-23-0016789	165,423.00	05/11/2023 11:51:21	05/11/2023 11:51:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover the funding requirement for Monetization of Leave Credits of Mr. Bayani B. Adona, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROXI-23-0016788	1,824,579.00	05/11/2023 11:25:23	05/11/2023 11:25:23	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	FY 2021 Performance-Based Bonus (PBB) of one hundred eighteen (118) eligible personnel.	
SARO-BMB-D-23-0016787	1,216,660.00	05/11/2023 11:10:33	05/11/2023 11:10:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule J.	
SARO-BMB-D-23-0016786	1,926,856.00	05/11/2023 11:10:00	05/11/2023 11:10:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0016785	2,021,031.00	05/11/2023 11:09:27	05/11/2023 11:09:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0016784	3,060,617.00	05/11/2023 11:08:58	05/11/2023 11:08:58	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300006 - Regional Office - VI	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0016783	724,694.00	05/11/2023 11:07:31	05/11/2023 11:07:31	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0016782	582,870.00	05/11/2023 11:02:47	05/11/2023 11:02:47	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0016781	512,928.00	05/11/2023 11:00:32	05/11/2023 11:00:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0016780	972,632.00	05/11/2023 10:58:47	05/11/2023 10:58:47	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0016779	641,160.00	05/11/2023 10:58:07	05/11/2023 10:58:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0016778	5,671,748.00	05/11/2023 10:57:32	05/11/2023 10:57:32	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Regional Office-NCR, per attached Schedule A.	
SARO-BMB-A-23-0016777	100,000,000.00	05/11/2023 10:51:04	05/11/2023 10:51:04	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of Pangkabuhayan sa Pagbangon at Ginhawa program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0016776	70,882,060.00	05/11/2023 10:48:48	05/11/2023 10:48:48	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of the FY 2021 Performance-Based Bonus of 2,802 qualified officials and employees of the Department of Labor and Employment - Office of the Secretary.	
SARO-BMB-A-23-0016775	12,443,371.00	05/11/2023 10:37:23	05/11/2023 10:37:23	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 March 2023.	
SARO-ROIII-23-0016774	506,183.00	05/11/2023 10:29:04	05/11/2023 10:29:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the monetization of leave credits of three (3) personnel.	
SARO-ROIII-23-0016773	138,609.00	05/11/2023 10:28:40	05/11/2023 10:28:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Funding requirement for the monetization of leave credits of Ms. Annabelle C. Basilio.	
SARO-ROIII-23-0016772	17,062.00	05/11/2023 10:28:17	05/11/2023 10:28:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the Terminal Leave Benefits of Ms. Irene P. Aranas, optional retiree.	
SARO-ROIII-23-0016771	90,556.00	05/11/2023 10:27:45	05/11/2023 10:27:45	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-A-23-0016770	45,603,688.00	05/11/2023 10:25:42	05/11/2023 10:25:42	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To cover the grant of the Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-A-23-0016769	13,380,000.00	05/11/2023 10:15:57	05/11/2023 10:15:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cagayan 2nd DEO to Central Office, per request of DPWH.	
SARO-ROVI-23-0016768	422,966.00	05/11/2023 09:38:32	05/11/2023 09:38:32	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 any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0016767	4,553,689.00	05/11/2023 09:37:45	05/11/2023 09:37:45	08 - State Universities and Colleges (SUCs)	065 - Northern Negros State College of Science and Technology	0000000 - Northern Negros State College of Science and Technology	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROII-23-0016766	363,850.00	05/11/2023 08:48:17	05/11/2023 08:48:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the FY 2023 monetization of leave credits of Mr. Leonardo M. Ignacio (P80,147.00), and Mr. Johnny N. Navida (P283,730.00).	
SARO-ROII-23-0016765	1,762,476.00	05/11/2023 08:39:45	05/11/2023 08:39:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the FY 2023 RLIP requirements of sixty-six (66) positions.	
SARO-ROII-23-0016764	398,927.00	05/11/2023 08:39:47	05/11/2023 08:39:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover payment for the Terminal Leave Benefits of Ms. Janette S. Bagain and Ms. Susan D. Soto, optional retirees.	
SARO-ROII-23-0016763	19,388,055.00	05/11/2023 08:38:10	05/11/2023 08:38:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the FY 2023 funding requirements of sixty-six (66) positions.	
SARO-ROII-23-0016762	.00	05/11/2023 08:36:50	05/11/2023 08:36:50	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 2023 due to creation and subsequent filling up of sixty-six (66) positions.	
SARO-ROXII-23-0016761	53,356,067.00	05/11/2023 07:43:08	05/11/2023 07:43:08	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of the Free Higher Education program covering the 2nd semester of Academic Year 2022-2023.	
SARO-ROII-23-0016760	.00	05/10/2023 19:25:08	05/10/2023 19:25:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from DPWH Cagayan 3rd DEO to DPWH Central Office of a project as per request of DPWH.	
SARO-ROII-23-0016759	-28,144,000.00	05/10/2023 19:24:49	05/10/2023 19:24:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover modification in allotment (operating unit) from DPWH Cagayan 3rd DEO to DPWH Central Office, per request of DPWH.	
SARO-ROII-23-0016758	.00	05/10/2023 19:02:20	05/10/2023 19:02:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect modification in operating unit from DPWH Cagayan 2nd DEO to DPWH Central Office of a project as per request of DPWH.	
SARO-BMB-A-23-0016757	28,144,000.00	05/10/2023 19:01:39	05/10/2023 19:01:39	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 3rd DEO to Central Office, per request of DPWH.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0016756	1,833,515,000.00	05/10/2023 18:45:44	05/10/2023 18:45:44	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-ROXIII-23-0016755	773,724.00	05/10/2023 17:32:59	05/10/2023 17:32:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of funds to cover additional PS requirements due to filling up of one (1) newly filled position.	
SARO-ROXIII-23-0016754	73,954.00	05/10/2023 17:24:13	05/10/2023 17:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of funds to cover additional RLIP requirements due to filling up of one (1) newly filled position.	
SARO-BMB-B-23-0016753	5,567,688.00	05/10/2023 17:14:22	05/10/2023 17:14:22	16 - Department of Labor and Employment (DOLE)	003 - National Conciliation and Mediation Board	0100000 - Central Office	To cover the funding requirement for the payment of the FY 2021 Performance Based Bonus of the 190 qualified officials and employees of the National Conciliation and Mediation Board.	
SARO-ROIII-23-0016752	114,656.00	05/10/2023 17:01:14	05/10/2023 17:01:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of two (2) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0016751	12,979,894.00	05/10/2023 17:00:39	05/10/2023 17:00:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional RLIP requirement of 122 newly-filled and 207 newly-created positions.	
SARO-ROIII-23-0016750	140,707,406.00	05/10/2023 17:00:17	05/10/2023 17:00:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover additional PS requirement of 122 newly-filled and 207 newly-created positions.	
SARO-ROXII-23-0016749	3,623,299.00	05/10/2023 16:59:53	05/10/2023 16:59:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	Additional funding requirement to cover payment of Terminal Leave Benefits per attached list of actual retirees to be paid.	
SARO-ROIII-23-0016748	.00	05/10/2023 16:59:39	05/10/2023 16:59:39	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to 122 newly-filled and 207 newly-created positions.	
SARO-ROXII-23-0016747	.00	05/10/2023 16:53:55	05/10/2023 16:53:55	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 five (5) filled positions.	
SARO-BMB-B-23-0016746	114,601.00	05/10/2023 16:28:40	05/10/2023 16:28:40	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover funding requirements for the payment of Terminal Leave Benefits of Ms. Maribel L. Colinayo, former Administrative Officer V of DOLE Regional Office No. 8, who retired effective December 1, 2022.	
SARO-BMB-B-23-0016745	785,416.00	05/10/2023 16:27:23	05/10/2023 16:27:23	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover funding requirements for the payment of Terminal Leave Benefits of two (2) former employees of DOLE Regional Office No. 7 per attached Annex A.	
SARO-BMB-B-23-0016744	1,058,991.00	05/10/2023 16:25:56	05/10/2023 16:25:56	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former employees of DOLE-Central Office per attached Annex A.	
SARO-BMB-A-23-0016743	3,500,357.00	05/10/2023 16:23:51	05/10/2023 16:23:51	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. Lilian A. Mance, et. al., optional retirees per Attachment I.	
SARO-ROX-23-0016742	15,594,262.00	05/10/2023 16:18:54	05/10/2023 16:18:54	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover the requirements for the FY 2021 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. 2021-1 dated June 3, 2021.	
SARO-BMB-B-23-0016741	3,597,199.00	05/10/2023 16:18:31	05/10/2023 16:18:31	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits of thirty-three (33) OWWA employees listed in the attached Annex A.	
SARO-ROIII-23-0016740	93,644.00	05/10/2023 15:51:46	05/10/2023 15:51:46	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Funding requirement for the Terminal Leave Benefits of Mr. Ronaldo S. Verginiza, optional retiree.	
SARO-ROVII-23-0016739	89,900,000.00	05/10/2023 15:36:46	05/10/2023 15:36:46	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for MOOE and Capital Outlay projects under the FY 2022 GAA	
SARO-NCR-23-0016738	209,988.00	05/10/2023 15:23:40	05/10/2023 15:23:40	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 five (5) newly filled positions of the agency.	
SARO-NCR-23-0016737	2,288,550.00	05/10/2023 15:23:17	05/10/2023 15:23:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0016736	.00	05/10/2023 15:22:44	05/10/2023 15:22:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	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-23-0016735	155,520.00	05/10/2023 15:07:32	05/10/2023 15:07:32	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 four (4) newly filled positions of the agency.	
SARO-NCR-23-0016734	1,707,520.00	05/10/2023 15:07:10	05/10/2023 15:07:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0016733	.00	05/10/2023 15:06:44	05/10/2023 15:06:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813004 - Division of Malabon City	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-BMB-D-23-0016732	528,330.00	05/10/2023 14:51:11	05/10/2023 14:51:11	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) actual retirees per attached Annex B.	
SARO-ROIVB-23-0016731	165,009,100.00	05/10/2023 14:37:29	05/10/2023 14:37:29	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	Release of funds to cover the implementation of Locally Funded Project - Free Higher Education, chargeable against Continuing Appropriations, RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0016730	8,194,932.00	05/10/2023 13:49:56	05/10/2023 13:49:56	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 per attached Schedule I.	
SARO-CAR-23-0016729	1,506,612.00	05/10/2023 13:40:40	05/10/2023 13:40:40	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements for FY 2023 due to the filling-up of fifty-five (55) vacant positions.	
SARO-CAR-23-0016728	15,791,412.00	05/10/2023 13:40:06	05/10/2023 13:40:06	08 - State Universities and Colleges (SUCs)	015 - Abra State Institute of Science and Technology	0000000 - Abra State Institute of Science and Technology	Release of additional allotment to cover the deficiency in regular Personnel Services requirements for FY 2023 due to the filling-up of fifty-five (55) vacant positions.	
SARO-ROI-23-0016727	2,500,000.00	05/10/2023 12:56:57	05/10/2023 12:56:57	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 projects Student Assistance Program and Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROI-23-0016726	2,844,440.00	05/10/2023 12:55:50	05/10/2023 12:55:50	13 - Department of Health (DOH)	001 - Office of the Secretary	0300001 - Ilocos Centers for Health Development	To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.	
SARO-LGRCB-23-0016725	35,918.00	05/10/2023 12:33:38	05/10/2023 12:33:38	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Ms. Wilfreda T. Ugerio, devolved Department of Health personnel to the Province of Ilocos Sur.	
SARO-BMB-A-23-0016724	181,490.00	05/10/2023 12:25:19	05/10/2023 12:25:19	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. Chara Lois T. Eje, resigned employee per Attachment I.	
SARO-ROXII-23-0016723	9,277,000.00	05/10/2023 09:33:08	05/10/2023 09:33:08	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of the Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/ Procurement of Equipment.	
SARO-ROXII-23-0016722	5,325,000.00	05/10/2023 09:32:35	05/10/2023 09:32:35	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	To cover the funding requirements of the Increase in Carrying Capacity of Nursing and Allied Programs.	
SARO-ROIVB-23-0016721	9,959,394.00	05/10/2023 09:13:14	05/10/2023 09:13:14	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	To cover the grant of the FY 2021 Performance-Based Bonus of five hundred sixteen (516) eligible employees of Palawan State University, the details of which is shown in the attached Annex 2.	
SARO-ROX-23-0016720	70,196,563.00	05/10/2023 09:03:43	05/10/2023 09:03:43	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	Release of allotment for Free Higher Education (FHE) appropriation in the FY 2023 GAA.	
SARO-BMB-A-23-0016719	10,000,000.00	05/09/2023 18:52:50	05/09/2023 18:52:50	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 April 27, 2023.	
SARO-BMB-A-23-0016718	270,000,000.00	05/09/2023 18:51:46	05/09/2023 18:51:46	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the funding requirements for the implementation of the Candon Airport, a locally-funded airport project, per Office of the President approval dated April 27, 2023.	
SARO-ROIX-23-0016717	818,764.00	05/09/2023 18:17:16	05/09/2023 18:17:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of the late Ms. Myrna P. Angeles, former Medical Specialist IV per attached List of Actual Retirees to be Paid (LARP) No. 2023-04	
SARO-BMB-B-23-0016716	875,000,000.00	05/09/2023 17:35:37	05/09/2023 17:35:37	20 - Department of Social Welfare and Development (DSWD)	001 - Office of the Secretary	0100000 - Central Office	To cover additional requirements of the FY 2023 Quick Response Fund.	
SARO-ROVIII-23-0016715	1,835,163.00	05/09/2023 17:12:26	05/09/2023 17:12:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To cover the PS requirement of three (3) newly-filled unfunded positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0016714	387,050.00	05/09/2023 16:51:32	05/09/2023 16:51:32	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-D-23-0016713	82,844,529.00	05/09/2023 16:50:53	05/09/2023 16:50:53	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0016712	27,132,990.00	05/09/2023 16:50:22	05/09/2023 16:50:22	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 uniformed personnel retirees per attached Schedule A.	
SARO-CAR-23-0016711	8,266,028.00	05/09/2023 14:44:41	05/09/2023 14:44:41	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 for FY 2023 due to the filling up of two hundred twenty-four (224) newly created and sixty-six (66) vacant positions	
SARO-CAR-23-0016710	89,253,457.00	05/09/2023 14:44:13	05/09/2023 14:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	Release of allotment to cover the deficiency in authorized regular personnel benefits for FY 2023 due to the filling up of two hundred twenty-four (224) newly created and sixty-six (66) vacant positions.	
SARO-CAR-23-0016709	.00	05/09/2023 14:43:12	05/09/2023 14:43:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814003 - Division of Benguet	To effect modification in appropriations from Department of Education-Regional Office CAR to the Schools Division Office of Benguet to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of two hundred twenty-four (224) newly created and sixty-six (66) vacant positions.	
SARO-NCR-23-0016708	116,640.00	05/09/2023 14:19:34	05/09/2023 14:19:34	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-23-0016707	1,280,640.00	05/09/2023 14:18:51	05/09/2023 14:18:51	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-23-0016706	.00	05/09/2023 14:18:21	05/09/2023 14:18:21	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-ROIII-23-0016705	1,589,012.00	05/09/2023 14:15:21	05/09/2023 14:15:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Funding requirement for the Terminal Leave Benefits of Mr. Antonio O. Alvis, optional retiree.	
SARO-ROIII-23-0016704	1,000,000.00	05/09/2023 13:50:51	05/09/2023 13:50:51	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 FY 2023 University budget for MOOE particularly for Financial Assistance to Athletes.	
SARO-ROIII-23-0016703	3,344,475.00	05/09/2023 13:50:26	05/09/2023 13:50:26	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 90 positions.	
SARO-ROIII-23-0016702	36,923,146.00	05/09/2023 13:50:07	05/09/2023 13:50:07	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 90 positions.	
SARO-ROIII-23-0016701	.00	05/09/2023 13:49:49	05/09/2023 13:49:49	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to filling up of 90 positions.	
SARO-ROIII-23-0016700	1,048,505.00	05/09/2023 13:49:29	05/09/2023 13:49:29	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 Administrative Officer II positions.	
SARO-ROIII-23-0016699	12,514,372.00	05/09/2023 13:49:09	05/09/2023 13:49:09	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 Administrative Officer II positions.	
SARO-ROIII-23-0016698	.00	05/09/2023 13:48:37	05/09/2023 13:48:37	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to filling up of 27 Administrative Officer II positions.	
SARO-ROIII-23-0016697	117,814.00	05/09/2023 13:48:02	05/09/2023 13:48:02	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 Mr. Roman Del Rosario Jr., an optional retiree.	
SARO-BMB-C-23-0016696	962,661.00	05/09/2023 13:44:57	05/09/2023 13:44:57	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the terminal leave benefit claim of Ms. Maricar T. Aquino.	
SARO-BMB-C-23-0016695	69,333.00	05/09/2023 13:42:59	05/09/2023 13:42:59	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claim of Ms. Emily C. Palomar.	
SARO-BMB-C-23-0016694	70,000,000.00	05/09/2023 13:37:20	05/09/2023 13:37:20	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 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0016693	7,173,750.00	05/09/2023 13:22:53	05/09/2023 13:22:53	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippines' financial donation to the Government of Chile as a sign of goodwill to support its ongoing relief and recovery efforts due to the recent severe wildfires in Southern and Central Chile; and financial aid to the Syrian Arab Republic regarding the recent earthquake in its country.	
SARO-BMB-E-23-0016692	1,182,772.00	05/09/2023 13:20:21	05/09/2023 13:20:21	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. Carlos D. Pasaol, a former employee of DA-OSEC-BAI.	
SARO-BMB-E-23-0016691	1,133,166.00	05/09/2023 13:19:56	05/09/2023 13:19:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit-IVB	To cover payment of terminal leave benefits of Mesdames Remedios C. Merlan (P722,524) and Rolibeth G. Morillo (P410,642), former employees of DA-OSEC-RFO IV-B.	
SARO-CAR-23-0016690	2,446,936.00	05/09/2023 13:14:47	05/09/2023 13:14:47	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 2023 due to the filling up of sixty-three (63) newly-created positions.	
SARO-CAR-23-0016689	26,868,699.00	05/09/2023 13:14:09	05/09/2023 13:14:09	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 2023 due to filling up of sixty-three (63) newly-created positions.	
SARO-CAR-23-0016688	.00	05/09/2023 13:13:32	05/09/2023 13:13:32	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 2023 due to the filling up of sixty-three (63) newly-created positions.	
SARO-BMB-F-23-0016687	18,000,000.00	05/09/2023 12:59:21	05/09/2023 12:59:21	19 - Department of Science and Technology (DOST)	017 - Philippine Textile Research Institute	0000000 - Philippine Textile Research Institute	To cover funding requirements for the implementation of projects, per Attachment 1.	
SARO-LGRCB-23-0016686	90,200,000.00	05/09/2023 12:53:16	05/09/2023 12:53:16	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-BMB-D-23-0016685	329,842.00	05/09/2023 11:25:29	05/09/2023 11:25:29	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-23-0016684	494,891.00	05/09/2023 11:24:51	05/09/2023 11:24:51	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-23-0016683	92,094.00	05/09/2023 11:24:14	05/09/2023 11:24:14	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-ROVI-23-0016682	39,000.00	05/09/2023 11:20:33	05/09/2023 11:20:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0016681	426,000.00	05/09/2023 11:20:10	05/09/2023 11:20:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0016680	.00	05/09/2023 11:19:36	05/09/2023 11:19:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906185 - East Valencia National High School	To effect modification in appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-E-23-0016679	4,317,561.00	05/09/2023 10:43:24	05/09/2023 10:43:24	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of Mr. Donato D. Marcos.	
SARO-BMB-E-23-0016678	353,062.00	05/09/2023 10:43:04	05/09/2023 10:43:04	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of the Terminal Leave Benefits of Mr. Renel T. Pioquinto, former employee of DA-PCC.	
SARO-BMB-B-23-0016677	13,802,060.00	05/09/2023 10:42:53	05/09/2023 10:42:53	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.1(a) of the PSC budget, FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-E-23-0016676	74,251.00	05/09/2023 10:42:42	05/09/2023 10:42:42	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of the Monetization of Leave Credits of Mr. Jeffrey A. Rabanal, employee of DA-PCC.	
SARO-BMB-E-23-0016675	345,730.00	05/09/2023 10:42:19	05/09/2023 10:42:19	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 Ms. Carmelita R. Calica (₱92,622.78) and Ms. Digna M. Siggayo (₱253,106.74), former employees of DENR-OSEC-RO II.	
SARO-BMB-E-23-0016674	364,715.00	05/09/2023 10:41:53	05/09/2023 10:41:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500006 - PENRO Apayao	To cover payment of Terminal Leave Benefits of Ms. Jocelyn L. Sampang, former employee of DENR-OSEC-CAR-PENRO Apayao.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0016673	8,179,148.00	05/09/2023 10:30:29	05/09/2023 10:30:29	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover the requirements for the FY 2021 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. 2021-1 dated June 3, 2021.	
SARO-BMB-E-23-0016672	2,555,415.00	05/09/2023 10:27:35	05/09/2023 10:27:35	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of ten (10) DAR employees per attached Schedule I.	
SARO-BMB-E-23-0016671	3,666,403.00	05/09/2023 10:27:15	05/09/2023 10:27:15	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 per attached Schedule I.	
SARO-ROX-23-0016670	127,208.00	05/09/2023 10:19:11	05/09/2023 10:19:11	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 for two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROVI-23-0016669	3,474,745.00	05/09/2023 10:13:30	05/09/2023 10:13:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	Release of allotment to cover any PS Deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0016668	229,600.00	05/09/2023 10:12:23	05/09/2023 10:12:23	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover payment of terminal leave benefits of one (1) retiree of CAPSU	
SARO-BMB-A-23-0016667	300,952.00	05/09/2023 08:27:46	05/09/2023 08:27:46	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Manuel B. Abad, compulsory retiree, per Attachment I.	
SARO-ROXII-23-0016666	442,545.00	05/09/2023 06:14:08	05/09/2023 06:14:08	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	To cover monetization of leave credits of Dr. Cesar C. Cassion.	
SARO-NCR-23-0016665	592,302.00	05/08/2023 17:21:34	05/08/2023 17:21:34	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the RLIP requirements of twenty-four (24) newly filled positions of the agency.	
SARO-NCR-23-0016664	5,826,198.00	05/08/2023 17:21:10	05/08/2023 17:21:10	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 twenty-four (24) newly filled positions of the agency.	
SARO-ROVIII-23-0016663	500,000.00	05/08/2023 17:19:43	05/08/2023 17:19:43	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover funding requirement for the "Student Assistance Program" per Memorandum from the Office of the President to the DBM Secretary dated May 2, 2023	
SARO-ROVIII-23-0016662	121,870.00	05/08/2023 17:14:44	05/08/2023 17:14:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908429 - Ipil National High School	To cover the requirement for Monetization of Leave Credits of Ms. Rhoda V. Dinoy and Mr. Jonathan Basmayor, per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROVIII-23-0016661	.00	05/08/2023 17:05:08	05/08/2023 17:05:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908315 - Tarangnan National High School	To effect modification in the appropriation to cover the funding requirement of three (3) newly filled unfunded positions	
SARO-BMB-F-23-0016660	200,000,000.00	05/08/2023 16:59:56	05/08/2023 16:59:56	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the Construction of National Museum of the Philippines - Baler in Baler, Aurora.	
SARO-ROVIII-23-0016659	609,016.00	05/08/2023 16:54:37	05/08/2023 16:54:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808005 - Division of Samar	To cover the funding requirement of the monetization of leave credits of 17 personnel	
SARO-ROVIII-23-0016658	12,000,000.00	05/08/2023 16:47:25	05/08/2023 16:47:25	08 - State Universities and Colleges (SUCs)	079 - Palompon Institute of Technology	0000000 - Palompon Institute of Technology	To cover funding requirement 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 Programs per President Ferdinand R. Marcos Jr.'s approval on May 5, 2023 to Secretary Amenah F. Pangandaman's Memorandum dated March 31, 2023 requesting for release of PIT's Congress-Introduced Appropriations charged against the Institute's FY 2022 Budget	
SARO-BMB-D-23-0016657	782,000.00	05/08/2023 16:35:46	05/08/2023 16:35:46	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-F-23-0016656	1,000,000.00	05/08/2023 16:14:39	05/08/2023 16:14:39	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of locally-funded project "Support to the 16th Philippine National Health Research System (PNHRS) Week".	
SARO-BMB-B-23-0016655	5,070,692.00	05/08/2023 16:12:49	05/08/2023 16:12:49	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 FY 2021 Performance-Based Bonus of 256 qualified officials and employees of HSAC.	
SARO-ROVIII-23-0016654	503,990.00	05/08/2023 15:57:21	05/08/2023 15:57:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the RLIP requirement of twelve (12) newly filled positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0016653	5,492,701.00	05/08/2023 15:55:25	05/08/2023 15:55:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To cover the funding requirement of twelve (12) newly filled positions	
SARO-BMB-A-23-0016652	4,600,000.00	05/08/2023 15:48:13	05/08/2023 15:48:13	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900006 - Regional Office - VI (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-ROIII-23-0016651	102,068.00	05/08/2023 15:23:26	05/08/2023 15:23:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Funding requirement for the terminal leave benefits of Dr. Leslee A. Cruz, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0016650	998,666.00	05/08/2023 15:22:59	05/08/2023 15:22:59	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 19 positions.	
SARO-ROIII-23-0016649	10,797,332.00	05/08/2023 15:22:26	05/08/2023 15:22:26	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 19 positions.	
SARO-ROIII-23-0016648	.00	05/08/2023 15:21:53	05/08/2023 15:21:53	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to filling up of 19 positions.	
SARO-ROIII-23-0016647	69,424.00	05/08/2023 15:21:11	05/08/2023 15:21:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover additional RLIP requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0016646	.00	05/08/2023 15:20:50	05/08/2023 15:20:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	To effect the release of funds to DepEd – Cabangan National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0016645	771,325.00	05/08/2023 15:20:09	05/08/2023 15:20:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903431 - Cabangan National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-BMB-D-23-0016644	264,308,394.00	05/08/2023 15:20:13	05/08/2023 15:20:13	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-ROVIII-23-0016643	.00	05/08/2023 14:31:50	05/08/2023 14:31:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908263 - Sumuroy Agro-Industrial High School	To effect modification in the appropriation to cover the funding requirement of twelve (12) newly filled unfunded positions	
SARO-ROII-23-0016642	2,204,660.00	05/08/2023 14:09:26	05/08/2023 14:09:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover any PS deficiency in authorized positions due to filling of five (5) positions.	
SARO-ROII-23-0016641	201,505.00	05/08/2023 14:08:04	05/08/2023 14:08:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To cover any RLIP deficiency due to filling of five (5) positions.	
SARO-ROII-23-0016640	.00	05/08/2023 14:04:57	05/08/2023 14:04:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902131 - Callang National High School - Main	To effect modification in the appropriation to cover PS deficiency due to filling of five (5) positions.	
SARO-BMB-A-23-0016639	3,535,743.00	05/08/2023 13:35:30	05/08/2023 13:35:30	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of eight (8) optional retirees/former employees per Attachment I.	
SARO-ROX-23-0016638	785,000.00	05/08/2023 13:31:55	05/08/2023 13:31:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800148 - Bukidnon 2nd District Engineering Office	To cover deficiency in RLIP requirements due to filling up of vacant positions.	
SARO-ROX-23-0016637	8,543,000.00	05/08/2023 13:31:04	05/08/2023 13:31:04	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-23-0016636	121,446.00	05/08/2023 13:18:13	05/08/2023 13:18:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover the requirement for Monetization of Leave Credits of Mr. Freddie Boy G. Cabonegro, et. al., per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROVII-23-0016635	283,590.00	05/08/2023 12:54:28	05/08/2023 12:54:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	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-ROVI-23-0016634	.00	05/08/2023 11:58:49	05/08/2023 11:58:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906480 - Victorias National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROII-23-0016633	22,200,701.00	05/08/2023 10:43:39	05/08/2023 10:43:39	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover the requirements for the FY 2021 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. 2021-1 dated June 3, 2021.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIX-23-0016632	4,394,517.00	05/08/2023 10:32:21	05/08/2023 10:32:21	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Terminal Leave Benefits (TLB) of three (3) retirees per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-23-0016631	50,531,014.00	05/08/2023 10:04:50	05/08/2023 10:04:50	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, as well as monetization of leave credits of uniformed personnel per attached Schedules A and B, respectively.	
SARO-LGRCB-23-0016630	445,924,491.00	05/08/2023 10:02:17	05/08/2023 10:02:17	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 of 2022, per attached Schedules.	
SARO-BMB-E-23-0016629	305,485.00	05/08/2023 09:34:33	05/08/2023 09:34:33	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 Terminal Leave Benefits of Mr. Robin E. Padilla, former DENR-NAMRIA personnel.	
SARO-ROVIII-23-0016628	1,934,828.00	05/08/2023 09:17:51	05/08/2023 09:17:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Terminal Leave Benefits of Ms. Bernardita C. Cordaño, et.al., per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-23-0016627	109,369.00	05/08/2023 09:07:13	05/08/2023 09:07:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the requirement for Monetization of Leave Credits of Mr. Eduardo Larido Jr., et. al., per attached List of Personnel Availing Monetization of Leave Credits	
SARO-BMB-D-23-0016626	2,374,977.00	05/08/2023 08:51:23	05/08/2023 08:51:23	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 and terminal leave benefits per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0016625	16,313,610.00	05/08/2023 08:50:39	05/08/2023 08:50:39	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 retirement gratuity and terminal leave benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0016624	22,415,450.00	05/08/2023 08:50:09	05/08/2023 08:50:09	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-BMB-E-23-0016623	1,451,459.00	05/08/2023 08:46:44	05/08/2023 08:46:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of monetization of leave credits of Regional Executive Director Gwendolyn C. Bambalan of DENR-OSEC-RO II.	
SARO-ROIII-23-0016622	1,539,992.00	05/08/2023 08:44:29	05/08/2023 08:44:29	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 37 positions.	
SARO-ROIII-23-0016621	16,946,574.00	05/08/2023 08:44:09	05/08/2023 08:44:09	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 37 newly-filled positions.	
SARO-ROIII-23-0016620	.00	05/08/2023 08:43:36	05/08/2023 08:43:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	To effect the release of funds to DepEd – Division of Mabalacat City pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to 37 newly-filled positions.	
SARO-ROIII-23-0016619	110,163.00	05/08/2023 08:43:15	05/08/2023 08:43:15	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. Fe P. Garcia, optional retiree.	
SARO-ROIVB-23-0016618	426,880.00	05/08/2023 07:58:50	05/08/2023 07:58:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover PS requirements of one (1) newly-filled teaching position.	
SARO-ROIVB-23-0016617	38,880.00	05/08/2023 07:58:23	05/08/2023 07:58:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover RLIP requirement of one (1) newly-filled teaching position.	
SARO-ROIVB-23-0016616	.00	05/08/2023 07:57:45	05/08/2023 07:57:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917162 - Vicente B. Ylagan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2023 due to one (1) newly-filled position.	
SARO-NCR-23-0016615	145,071.00	05/05/2023 17:51:17	05/05/2023 17:51:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0016614	1,604,195.00	05/05/2023 17:50:58	05/05/2023 17:50:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0016613	.00	05/05/2023 17:50:39	05/05/2023 17:50:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913198 - Manuel Roxas High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0016612	1,074,358.00	05/05/2023 17:47:56	05/05/2023 17:47:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913196 - Lagro High School (Main)	To release the allotment to cover the RLIP requirements of twenty-six (26) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0016611	11,726,608.00	05/05/2023 17:47:30	05/05/2023 17:47:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913196 - Lagro High School (Main)	To release the allotment to cover the Personnel Services requirements of twenty-six (26) newly filled positions of the agency.	
SARO-NCR-23-0016610	.00	05/05/2023 17:47:02	05/05/2023 17:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913196 - Lagro High School (Main)	Memo entry to effect the PS requirements of twenty-six (26) newly filled positions of the agency.	
SARO-ROV-23-0016609	4,904,398.00	05/05/2023 16:19:54	05/05/2023 16:19:54	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 2021 Performance-Based Bonus (PBB) of 244 eligible employees.	
SARO-ROXIII-23-0016608	15,800,219.00	05/05/2023 15:18:10	05/05/2023 15:18:10	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-ROV-23-0016607	20,000,000.00	05/05/2023 14:40:49	05/05/2023 14:40:49	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for new budgetary items introduced by Congress in the FY 2023 GAA	
SARO-ROV-23-0016606	846,388,080.00	05/05/2023 14:39:51	05/05/2023 14:39:51	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-ROXI-23-0016605	4,299,086.00	05/05/2023 14:05:14	05/05/2023 14:05:14	08 - State Universities and Colleges (SUCs)	099 - University of Southeastern Philippines	0000000 - University of Southeastern Philippines	Terminal Leave Benefits (TLB) of six (6) retirees listed in the Annex B – List of Actual Retirees to be Paid.	
SARO-CAR-23-0016604	2,636,624.00	05/05/2023 13:25:58	05/05/2023 13:25:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums requirements for FY 2023 due to the filling-up of seventy (70) newly-created positions.	
SARO-CAR-23-0016603	28,371,951.00	05/05/2023 13:24:55	05/05/2023 13:24:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814006 - Division of Mt. Province	Release of additional allotment to cover the deficiency in regular Personnel Services requirements for FY 2023 due to the filling-up of seventy (70) newly-created positions.	
SARO-CAR-23-0016602	.00	05/05/2023 13:24:05	05/05/2023 13:24:05	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 Schools Division Office of Mt. Province to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling-up of seventy (70) newly-created positions.	
SARO-BMB-A-23-0016601	2,251,315.00	05/05/2023 12:44:10	05/05/2023 12:44:10	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of Ms. Thelma L. Ceniza, optional retiree per Attachment I.	
SARO-BMB-A-23-0016600	818,812.00	05/05/2023 11:14:08	05/05/2023 11:14:08	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 eleven (11) employees, per Attachment I.	
SARO-BMB-A-23-0016599	1,047,524.00	05/05/2023 10:41:43	05/05/2023 10:41:43	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. Agnes May B. Alta and Ma. Theresa B. Añonuevo, optional retirees per Attachment I.	
SARO-ROVII-23-0016598	338,258.00	05/05/2023 10:23:23	05/05/2023 10:23:23	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 2023 of five (5) personnel per attached list.	
SARO-BMB-D-23-0016597	14,534,761.00	05/05/2023 10:03:10	05/05/2023 10:03:10	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-23-0016596	535,829.00	05/05/2023 10:02:37	05/05/2023 10:02:37	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-ROIII-23-0016595	2,319,490.00	05/05/2023 09:36:57	05/05/2023 09:36:57	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-23-0016594	783,188.00	05/05/2023 09:36:34	05/05/2023 09:36:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800053 - Tarlac District Engineering Office	Release of funds to cover Terminal Leave Benefits of Mr. Gener T. Tabamo, optional retiree.	
SARO-ROIII-23-0016593	717,442.00	05/05/2023 09:36:10	05/05/2023 09:36:10	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 six (6) optional retirees.	
SARO-BMB-A-23-0016592	778,471.00	05/05/2023 07:34:03	05/05/2023 07:34:03	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. Cleopatra L. Orendain and Ms. Noime R. Taguibao, optional retirees per Attachment I.	
SARO-BMB-A-23-0016591	494,642.00	05/05/2023 07:33:32	05/05/2023 07:33:32	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Bernie Dick I. Landicho and Ms. Maria Hazel M. Nicolas, resigned employee and optional retiree, respectively, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0016590	203,335.00	05/05/2023 07:33:15	05/05/2023 07:33:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	
SARO-ROIII-23-0016589	2,180,359.00	05/05/2023 07:32:52	05/05/2023 07:32:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	Release of funds to cover additional PS requirement of four (4) newly-filled positions.	
SARO-ROIII-23-0016588	.00	05/05/2023 07:32:22	05/05/2023 07:32:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903151 - Bartolome Sangalang National High School	To effect the release of funds to DepEd – Bartolome Sangalang National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to four (4) newly-filled positions.	
SARO-ROIII-23-0016587	2,065,780.00	05/05/2023 07:31:33	05/05/2023 07:31:33	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	
SARO-ROVI-23-0016586	329,147.00	05/04/2023 18:45:05	05/04/2023 18:45:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800108 - Negros Occidental 3rd District Engineering Office	Release of funds to cover the payment of terminal leave benefits of Mr. Bienvenido G. Gallego, former employee of DPWH Negros Occidental 3rd District Engineering Office. Optional retirement.	
SARO-LGRCB-23-0016585	184,188.00	05/04/2023 17:29:33	05/04/2023 17:29:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Amor R. Cabero, devolved Department of Health personnel to the City of Palayan in the Province of Nueva Ecija per attached Schedule A.	
SARO-ROV-23-0016584	852,122.00	05/04/2023 15:05:54	05/04/2023 15:05:54	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 Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROIVB-23-0016583	430,924.00	05/04/2023 15:03:00	05/04/2023 15:03:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover PS requirement of one (1) newly filled Teacher I position.	
SARO-ROIVB-23-0016582	39,289.00	05/04/2023 15:02:21	05/04/2023 15:02:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To cover RLIP requirement of one (1) newly-filled Teacher I position.	
SARO-ROIVB-23-0016581	.00	05/04/2023 15:01:11	05/04/2023 15:01:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917248 - Plaridel National High School	To effect the release of funds pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirement due to the filling of one (1) Teacher I position.	
SARO-BMB-A-23-0016580	4,434,116.00	05/04/2023 15:00:25	05/04/2023 15:00:25	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 Mr. Nestor G. Rillon, optional retiree per Attachment I.	
SARO-BMB-A-23-0016579	2,200,000.00	05/04/2023 14:36:29	05/04/2023 14:36:29	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016578	5,000,000.00	05/04/2023 14:36:01	05/04/2023 14:36:01	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016577	2,800,000.00	05/04/2023 14:35:15	05/04/2023 14:35:15	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900012 - Regional Office - XII (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016576	5,500,000.00	05/04/2023 14:34:47	05/04/2023 14:34:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900011 - Regional Office - XI (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016575	3,700,000.00	05/04/2023 14:33:51	05/04/2023 14:33:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900010 - Regional Office - X (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016574	2,550,000.00	05/04/2023 14:33:16	05/04/2023 14:33:16	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900009 - Regional Office - IX (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016573	4,600,000.00	05/04/2023 14:32:41	05/04/2023 14:32:41	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900008 - Regional Office - VIII (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0016572	2,100,000.00	05/04/2023 14:31:37	05/04/2023 14:31:37	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900007 - Regional Office - VII (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016571	4,200,000.00	05/04/2023 14:29:47	05/04/2023 14:29:47	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900005 - Regional Office - V (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016570	2,200,000.00	05/04/2023 14:28:49	05/04/2023 14:28:49	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900017 - Regional Office - IVB (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-ROIVB-23-0016569	57,223,480.00	05/04/2023 14:23:31	05/04/2023 14:23:31	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, under the FY 2023 Budget.	
SARO-BMB-A-23-0016568	5,000,000.00	05/04/2023 14:06:51	05/04/2023 14:06:51	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900004 - Regional Office - IVA (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016567	5,000,000.00	05/04/2023 14:06:15	05/04/2023 14:06:15	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900003 - Regional Office - III (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016566	2,800,000.00	05/04/2023 14:04:58	05/04/2023 14:04:58	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900002 - Regional Office - II (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016565	4,600,000.00	05/04/2023 13:57:22	05/04/2023 13:57:22	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900001 - Regional Office - I (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016564	5,000,000.00	05/04/2023 13:56:33	05/04/2023 13:56:33	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900013 - Regional Office - NCR (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-A-23-0016563	7,801,000.00	05/04/2023 13:55:54	05/04/2023 13:55:54	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the implementation of programs/activities pursuant to the provisions of Republic Act Nos. 8750 (Seat Belts Use Act of 1999) and 11229 (Child Safety in Motor Vehicles Act).	
SARO-BMB-B-23-0016562	1,402,899.00	05/04/2023 13:52:24	05/04/2023 13:52:24	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 2023 of former Chairperson and Commissioner per attached Schedule "A"	
SARO-LGRCB-23-0016561	350,339,791.00	05/04/2023 13:34:43	05/04/2023 13:34:43	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-23-0016560	96,235,798.00	05/04/2023 13:29:29	05/04/2023 13:29:29	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 3rd Quarter of 2019 to 3rd Quarter of 2021, per attached Schedules.	
SARO-BMB-D-23-0016559	1,068,937.00	05/04/2023 13:25:45	05/04/2023 13:25:45	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-23-0016558	2,588,972.00	05/04/2023 13:25:13	05/04/2023 13:25:13	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-NCR-23-0016557	25,453.00	05/04/2023 12:57:28	05/04/2023 12:57:28	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-23-0016556	296,774.00	05/04/2023 12:57:06	05/04/2023 12:57:06	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 for FY 2023.	
SARO-NCR-23-0016555	.00	05/04/2023 12:56:45	05/04/2023 12:56:45	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-NCR-23-0016554	194,400.00	05/04/2023 11:52:27	05/04/2023 11:52:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913233 - Western Bicutan National High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0016553	2,134,400.00	05/04/2023 11:52:05	05/04/2023 11:52:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913233 - Western Bicutan National High School	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-NCR-23-0016552	.00	05/04/2023 11:51:43	05/04/2023 11:51:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913233 - Western Bicutan National High School	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-ROI-23-0016551	39,045.00	05/04/2023 10:42:55	05/04/2023 10:42:55	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-ROIX-23-0016550	45,036.00	05/04/2023 10:26:21	05/04/2023 10:26:21	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Leave Credits of one (1) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-LGRCB-23-0016549	182,743.00	05/04/2023 09:24:58	05/04/2023 09:24:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Gregoria M. Goday, devolved Department of Health personnel to the Municipality of Lagawe in the Province of Ifugao per attached Schedule A.	
SARO-LGRCB-23-0016548	29,881.00	05/04/2023 09:21:08	05/04/2023 09:21:08	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Nida M. Tubije, devolved Department of Health personnel to the Province of Nueva Ecija per attached Schedule A.	
SARO-ROII-23-0016547	3,705,214.00	05/04/2023 09:08:52	05/04/2023 09:08:52	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover the requirements for the FY 2021 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 Nos. 2021-1 and 2021-2.	
SARO-ROIII-23-0016546	230,350.00	05/04/2023 08:37:11	05/04/2023 08:37:11	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-23-0016545	45,101.00	05/04/2023 08:36:51	05/04/2023 08:36:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903451 - Mena Memorial National High School (Bolitoc National High School)	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0016544	488,397.00	05/04/2023 08:36:26	05/04/2023 08:36:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903451 - Mena Memorial National High School (Bolitoc National High School)	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-23-0016543	.00	05/04/2023 08:36:05	05/04/2023 08:36:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903451 - Mena Memorial National High School (Bolitoc National High School)	To effect the release of funds to DepEd – Mena Memorial National High School (Bolitoc National High School) pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0016542	9,770.00	05/04/2023 08:35:36	05/04/2023 08:35:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Mr. Ana Lisa P. De Guzman, optional retiree.	
SARO-ROII-23-0016541	2,616,474.00	05/04/2023 08:29:46	05/04/2023 08:29:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the FY 2023 RLIP requirements of sixty-eight (68) positions.	
SARO-ROII-23-0016540	28,817,385.00	05/04/2023 08:28:27	05/04/2023 08:28:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802005 - Division of Quirino	To cover the FY 2023 funding requirements of sixty-eight (68) positions.	
SARO-ROII-23-0016539	.00	05/04/2023 08:26:58	05/04/2023 08:26:58	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 2023 due to filling up of sixty-eight (68) positions.	
SARO-ROIVB-23-0016538	74,498,055.00	05/04/2023 08:22:03	05/04/2023 08:22:03	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 under the Locally-Funded Projects in the FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROVII-23-0016537	53,490.00	05/03/2023 15:50:58	05/03/2023 15:50:58	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 2023 of Ms. Winesa Verola, Head Teacher II.	
SARO-ROXI-23-0016536	168,886.00	05/03/2023 15:45:07	05/03/2023 15:45:07	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Monetization of Leave Credits (MLC) of two (2) personnel.	
SARO-ROVII-23-0016535	702,996,360.00	05/03/2023 15:22:15	05/03/2023 15:22:15	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-LGRCB-23-0016534	181,933.00	05/03/2023 14:46:02	05/03/2023 14:46:02	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-ROIVB-23-0016533	5,972,351.00	05/03/2023 14:26:16	05/03/2023 14:26:16	08 - State Universities and Colleges (SUCs)	045 - Occidental Mindoro State College	0000000 - Occidental Mindoro State College	To cover the grant of the FY 2021 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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0016532	436,809.00	05/03/2023 14:16:55	05/03/2023 14:16:55	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 Ms. Agnes T. Rubite, former employee of DENR-OSEC-RO VI-Proper.	
SARO-BMB-E-23-0016531	135,474.00	05/03/2023 14:16:21	05/03/2023 14:16:21	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	To cover payment of Terminal Leave Benefits of Ms. Merly L. Delmo, former employee of DENR-OSEC-RO VI-PENRO Iloilo.	
SARO-ROX-23-0016530	82,644.00	05/03/2023 14:13:48	05/03/2023 14:13:48	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Mr. Mark Anron V. Laguit, optional retiree, per attached LARP Batch No. 101-101-2023-04-002.	
SARO-CAR-23-0016529	153,235.00	05/03/2023 14:06:53	05/03/2023 14:06:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of allotment to cover the deficiencies in Retirement and Life Insurance Premiums for FY 2023 due to filling up of four (4) vacant positions.	
SARO-CAR-23-0016528	1,663,517.00	05/03/2023 14:06:25	05/03/2023 14:06:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to filling up of four (4) vacant positions.	
SARO-CAR-23-0016527	.00	05/03/2023 14:05:48	05/03/2023 14:05:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914150 - Sta. Maria National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Sta. Maria National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of four (4) vacant positions.	
SARO-ROIVB-23-0016526	52,731.00	05/03/2023 13:57:47	05/03/2023 13:57:47	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover RLIP requirements of one (1) newly-filled non-teaching position.	
SARO-ROIVB-23-0016525	563,855.00	05/03/2023 13:57:17	05/03/2023 13:57:17	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600018 - Simeon Suan Vocational and Technical College	To cover PS requirements of one (1) newly-filled non-teaching position.	
SARO-BMB-D-23-0016524	237,803.00	05/03/2023 13:55:06	05/03/2023 13:55:06	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover payment of terminal leave benefits of optional retirees of the PPSC per attached Schedule A.	
SARO-CAR-23-0016523	48,007.00	05/03/2023 13:40:52	05/03/2023 13:40:52	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 Mr. Ariel Paul B. Atolba.	
SARO-ROVIII-23-0016522	2,919,198.00	05/03/2023 12:38:39	05/03/2023 12:38:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808007 - Division of Baybay City	To cover the funding requirement for Monetization of Leave Credits of Ms. Carla G. Godoy and sixty-two (62) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVII-23-0016521	1,414,639.00	05/03/2023 11:32:52	05/03/2023 11:32:52	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover funding requirements for the payment of monetization of leave credits for CY 2023 for 39 employees, per attached list	
SARO-ROIVB-23-0016520	95,373.00	05/03/2023 11:31:06	05/03/2023 11:31:06	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover RLIP requirements of three (3) newly-filled positions.	
SARO-ROIVB-23-0016519	989,094.00	05/03/2023 11:30:41	05/03/2023 11:30:41	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover PS requirements of three (3) newly-filled positions.	
SARO-CAR-23-0016518	48,800,300.00	05/03/2023 11:24:36	05/03/2023 11:24:36	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the following withheld items under the FY 2022 General Appropriations Act: "Free Higher Education" and "Conduct of Activities for Sports and Culture Development."	
SARO-ROVIII-23-0016517	425,334.00	05/03/2023 11:17:01	05/03/2023 11:17:01	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Francisco F. Buctot, Jr., per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-B-23-0016516	47,710.00	05/03/2023 11:11:00	05/03/2023 11:11:00	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 Terminal Leave Benefits of Mr. Alexander A. Gaela, former Administrative Assistant II, in view of his retirement effective January 1, 2023.	
SARO-BMB-B-23-0016515	377,898.00	05/03/2023 11:09:35	05/03/2023 11:09:35	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Concepcion Monique A. Odoño, former Labor and Employment Officer III, in view of her resignation effective October 24, 2022.	
SARO-ROV-23-0016514	45,218,303.00	05/03/2023 10:55:19	05/03/2023 10:55:19	08 - State Universities and Colleges (SUCs)	051 - Camarines Norte State College	0000000 - Camarines Norte State College	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0016513	148,356.00	05/03/2023 10:53:10	05/03/2023 10:53:10	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-23-0016512	33,345,176.00	05/03/2023 10:52:21	05/03/2023 10:52:21	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 uniformed personnel, per attached Schedule A.	
SARO-BMB-D-23-0016511	87,246,094.00	05/03/2023 10:49:01	05/03/2023 10:49:01	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 civilian and military personnel as indicated in the attached Annex B.	
SARO-ROII-23-0016510	113,499,625.00	05/03/2023 10:45:30	05/03/2023 10:45:30	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover funding requirements for "Free Higher Education".	
SARO-BMB-A-23-0016509	130,234.00	05/03/2023 10:43:08	05/03/2023 10:43:08	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of monetization of leave credits of Ms. Joyalita B. Tigres, per Attachment I.	
SARO-BMB-A-23-0016508	34,458,085.00	05/03/2023 09:57:43	05/03/2023 09:57:43	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, 2023 to April 14, 2023.	
SARO-ROI-23-0016507	101,874.00	05/03/2023 09:57:27	05/03/2023 09:57:27	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. Arthur V. Ligaten.	
SARO-BMB-D-23-0016506	54,898,909.00	05/03/2023 09:56:27	05/03/2023 09:56:27	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 three (203) pensioners, details as shown in the attached Schedule A.	
SARO-ROXI-23-0016505	221,870.00	05/03/2023 09:50:00	05/03/2023 09:50:00	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600051 - Wangan National Agricultural School	Terminal Leave Credits of one personnel.	
SARO-BMB-C-23-0016504	350,301,631.00	05/03/2023 09:46:44	05/03/2023 09:46:44	35 - Budgetary Support to Government Corporations (BSGC)	083 - Subic Bay Metropolitan Authority	0000000 - Subic Bay Metropolitan Authority	To cover the release of the FY 2023 National Government subsidy to the Subic Bay Metropolitan Authority (SBMA).	
SARO-BMB-C-23-0016503	20,000,000.00	05/03/2023 09:45:58	05/03/2023 09:45:58	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 2023.	
SARO-ROI-23-0016502	281,668.00	05/03/2023 09:43:51	05/03/2023 09:43:51	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. Melvin V. Bawing.	
SARO-BMB-A-23-0016501	442,492.00	05/03/2023 09:39:25	05/03/2023 09:39:25	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of one (1) optional retiree and three (3) former employees, per Attachment I.	
SARO-BMB-F-23-0016500	131,784.00	05/03/2023 07:10:01	05/03/2023 07:10:01	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-ROVI-23-0016499	278,914.00	05/02/2023 18:11:38	05/02/2023 18:11:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Release of allotment to cover terminal leave benefits of Mr. Raymund P. Escalona, retired personnel of the Negros Occidental 1st District Engineering Office.	
SARO-NCR-23-0016498	50,000,000.00	05/02/2023 17:25:11	05/02/2023 17:25:11	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-NCR-23-0016497	30,000,000.00	05/02/2023 17:23:46	05/02/2023 17:23:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-NCR-23-0016496	100,000,000.00	05/02/2023 17:23:09	05/02/2023 17:23:09	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-NCR-23-0016495	.00	05/02/2023 17:22:28	05/02/2023 17:22:28	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0016494	.00	05/02/2023 17:15:44	05/02/2023 17:15:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800004 - Metro Manila 2nd District Engineering Office	To effect the modification in operating unit from Metro Manila 1st District Engineering Office to Metro Manila 2nd District Engineering Office of various projects as per request of DPWH.	
SARO-ROIII-23-0016493	404,560.00	05/02/2023 16:35:39	05/02/2023 16:35:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	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-ROXII-23-0016492	359,812.00	05/02/2023 16:34:32	05/02/2023 16:34:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912114 - Pigcawayan National High School	Additional funding requirement to cover Terminal Leave Benefit of Ms. Lucena Rivera.	
SARO-BMB-F-23-0016491	1,200,000.00	05/02/2023 15:57:08	05/02/2023 15:57:08	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the funding requirements for the implementation of locally-funded projects.	
SARO-BMB-A-23-0016490	24,202,586.00	05/02/2023 15:53:05	05/02/2023 15:53:05	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-C-23-0016489	387,677.00	05/02/2023 15:48:41	05/02/2023 15:48:41	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claim of Ms. Maria Dolores C. Azis.	
SARO-BMB-A-23-0016488	68,462,862.00	05/02/2023 15:45:31	05/02/2023 15:45:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of custom duties and internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Panguil Bay Bridge Project, details in Attachment A.	
SARO-BMB-A-23-0016487	1,472,746,203.00	05/02/2023 15:44:10	05/02/2023 15:44:10	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 March 2023 and foreign exchange transactions of the National Government for the month of February 2023.	
SARO-BMB-E-23-0016486	60,000,000.00	05/02/2023 15:42:40	05/02/2023 15:42:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Office I	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office I to cover funding requirements for the project titled, "Establishment of Agricultural Trading Post "Bagsakan Center" and Farmers' Training Center".	
SARO-BMB-E-23-0016485	.00	05/02/2023 15:38:06	05/02/2023 15:38:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Office I	Modification in the allotment from DA-OSEC-Central Office to DA-OSEC-Regional Field Office I to cover funding requirements for the project titled, "Establishment of Agricultural Trading Post "Bagsakan Center" and Farmers' Training Center".	
SARO-BMB-E-23-0016484	-60,000,000.00	05/02/2023 15:36:15	05/02/2023 15:36:15	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 to cover funding requirements for the project titled, "Establishment of Agricultural Trading Post "Bagsakan Center" and Farmers' Training Center".	
SARO-BMB-D-23-0016483	14,001,992.00	05/02/2023 15:34:16	05/02/2023 15:34:16	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	Modification of allotment from Capital Outlay to Maintenance and Other Operating Expenses to cover the implementation of the DOJ-ICTS' Prosecution Case Management System.	
SARO-BMB-D-23-0016482	12,338,789.00	05/02/2023 15:33:27	05/02/2023 15:33:27	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 of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-ROIVB-23-0016481	82,136.00	05/02/2023 15:28:52	05/02/2023 15:28:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover RLIP requirement of one (1) newly-filled position.	
SARO-ROIVB-23-0016480	855,247.00	05/02/2023 15:28:23	05/02/2023 15:28:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover PS requirement of one (1) newly-filled position.	
SARO-ROIVB-23-0016479	.00	05/02/2023 15:27:58	05/02/2023 15:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917022 - Makapuyat National High School	To cover PS deficiency in authorized personnel benefits for FY 2023 due to one (1) newly-filled position.	
SARO-BMB-D-23-0016478	12,320,152.00	05/02/2023 15:15:38	05/02/2023 15:15:38	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-23-0016477	626,731.00	05/02/2023 15:15:22	05/02/2023 15:15:22	22 - Department of Trade and Industry (DTI)	005 - Philippine Trade Training Center	0000000 - Philippine Trade Training Center	To cover the payment of terminal leave benefits of Ms. Editha D. Tabien, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0016476	67,311.00	05/02/2023 15:12:39	05/02/2023 15:12:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover RLIP requirements of two (2) newly-filled positions.	
SARO-BMB-A-23-0016475	176,917.00	05/02/2023 15:12:30	05/02/2023 15:12:30	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. Angela P. Mariano, per Attachment I.	
SARO-ROIVB-23-0016474	750,435.00	05/02/2023 15:12:10	05/02/2023 15:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover PS requirements of two (2) newly-filled positions.	
SARO-ROIVB-23-0016473	.00	05/02/2023 15:11:29	05/02/2023 15:11:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917005 - Bognuyan National High School	To cover PS deficiency in authorized personnel benefits for FY 2023 due to two (2) newly-filled positions.	
SARO-BMB-E-23-0016472	694,816.00	05/02/2023 14:48:33	05/02/2023 14:48:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit - CAR	To cover payment of terminal leave benefits of Mr. Oscar E. Basco (P93,506) and the late Romulo C. Villanueva, Jr. (P601,310), former employees of DA-OSEC-CAR.	
SARO-BMB-B-23-0016471	34,464.00	05/02/2023 14:45:33	05/02/2023 14:45:33	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 Ms. Marichu B. Ignacio, Labor Arbitration Associate of DOLE-NLRC.	
SARO-ROVI-23-0016470	371,712.00	05/02/2023 14:39:40	05/02/2023 14:39:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0016469	3,984,314.00	05/02/2023 14:38:37	05/02/2023 14:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-D-23-0016468	45,456,353.00	05/02/2023 14:25:43	05/02/2023 14:25:43	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Revalidation of the unobligated allotments under SARO-BMB-D-22-0003920 dated May 6, 2022 - P3,376,484.51 and SARO-BMB-D-22-0007614 dated September 2, 2022 - P41,690,868.00 to cover the funding requirements for the administrative expenses of various projects under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-23-0016467	4,094,320.00	05/02/2023 14:22:58	05/02/2023 14:22:58	15 - Department of Justice (DOJ)	006 - Office of the Government Corporate Counsel	0000000 - Office of the Government Corporate Counsel	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-ROIVB-23-0016466	889,074.00	05/02/2023 14:00:40	05/02/2023 14:00:40	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover RLIP requirements of fourteen (14) newly-filled positions.	
SARO-ROIVB-23-0016465	9,260,551.00	05/02/2023 14:00:00	05/02/2023 14:00:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover PS requirements of fourteen (14) newly-filled positions.	
SARO-BMB-C-23-0016464	468,000,000.00	05/02/2023 13:50:18	05/02/2023 13:50:18	35 - Budgetary Support to Government Corporations (BSGC)	027 - Philippine Children's Medical Center	0000000 - Philippine Children's Medical Center	To cover the National Government subsidy to the Philippine Children's Medical Center for FY 2023.	
SARO-BMB-F-23-0016463	6,483.00	05/02/2023 13:45:45	05/02/2023 13:45:45	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 reclassified positions from May to December 2023.	
SARO-BMB-F-23-0016462	61,866.00	05/02/2023 13:45:10	05/02/2023 13:45:10	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personnel Services requirements of reclassified positions from May to December 2023.	
SARO-ROXI-23-0016461	76,996.00	05/02/2023 13:43:23	05/02/2023 13:43:23	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of two (2) positions filled-up as of February 13, 2023.	
SARO-ROXI-23-0016460	851,516.00	05/02/2023 13:42:48	05/02/2023 13:42:48	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of two (2) positions filled-up as of February 13, 2023.	
SARO-BMB-B-23-0016459	291,192.00	05/02/2023 13:35:37	05/02/2023 13:35:37	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. Margarita D. Bania, former Attorney IV of HSAC CO, per attached Schedule A.	
SARO-BMB-D-23-0016458	69,851,569.00	05/02/2023 13:34:46	05/02/2023 13:34:46	15 - Department of Justice (DOJ)	002 - Bureau of Corrections	0700001 - New Bilibid Prison/Correctional Institute for Women	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-ROIX-23-0016457	67,284.00	05/02/2023 13:33:03	05/02/2023 13:33:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909339 - Pagadian City National Comprehensive High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0016456	1,659,995.00	05/02/2023 13:32:45	05/02/2023 13:32:45	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of ten (10) DOH-DJFMH former employees, per attached Annex B.	
SARO-ROIX-23-0016455	707,764.00	05/02/2023 13:31:46	05/02/2023 13:31:46	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 2023	
SARO-ROIX-23-0016454	.00	05/02/2023 13:30:45	05/02/2023 13:30:45	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of One (1) teaching position	
SARO-BMB-F-23-0016453	12,501,486.00	05/02/2023 11:55:07	05/02/2023 11:55:07	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the requirement for the grant of FY 2021 Performance-Based Bonus to 512 qualified CHED officials and employees per Attachment A.	
SARO-BMB-A-23-0016452	7,411,868.00	05/02/2023 11:53:22	05/02/2023 11:53:22	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of Fiscal Year 2021 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-C-23-0016451	737,427.00	05/02/2023 11:50:04	05/02/2023 11:50:04	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 2021 Performance-Based Bonus of entitled officials and employees.	
SARO-BMB-D-23-0016450	45,569,445.00	05/02/2023 11:47:28	05/02/2023 11:47:28	33 - Office of the Ombudsman (OMB)	000 - Office of the Ombudsman	0000000 - Office of the Ombudsman	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-ROX-23-0016449	361,681.00	05/02/2023 11:40:57	05/02/2023 11:40:57	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover release of allotment for the payment of monetization of leave credits of five (5) personnel subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-D-23-0016448	3,985,370.00	05/02/2023 11:38:49	05/02/2023 11:38:49	15 - Department of Justice (DOJ)	009 - Presidential Commission on Good Government	0000000 - Presidential Commission on Good Government	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-BMB-A-23-0016447	160,326.00	05/02/2023 11:33:51	05/02/2023 11:33:51	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-ROXII-23-0016446	2,107,534,680.00	05/02/2023 11:33:37	05/02/2023 11:33:37	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-23-0016445	1,796,835.00	05/02/2023 11:30:12	05/02/2023 11:30:12	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the payment of terminal leave benefits of four (4) former employees per Attachment I.	
SARO-ROV-23-0016444	.00	05/02/2023 10:58:16	05/02/2023 10:58:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	To effect the transfer of funds from DepEd Regional Office V to Monreal National High School relative to PS requirements of one (1) newly-filled position.	
SARO-ROV-23-0016443	73,954.00	05/02/2023 10:57:07	05/02/2023 10:57:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled position for the period of January to December 2023.	
SARO-ROV-23-0016442	773,724.00	05/02/2023 10:56:33	05/02/2023 10:56:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905438 - Monreal National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled position.	
SARO-ROIVB-23-0016441	77,760.00	05/02/2023 10:51:52	05/02/2023 10:51:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover RLIP requirements of two (2) newly-filled Teacher I positions.	
SARO-ROIVB-23-0016440	853,760.00	05/02/2023 10:51:26	05/02/2023 10:51:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover PS requirements of two (2) newly-filled Teacher I positions.	
SARO-ROIVB-23-0016439	.00	05/02/2023 10:50:59	05/02/2023 10:50:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917021 - Landy National High School	To cover PS deficiency in authorized personnel benefits for FY 2023 due to two (2) newly-filled Teacher I positions.	
SARO-ROVIII-23-0016438	963,294.00	05/02/2023 10:21:09	05/02/2023 10:21:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover the funding requirement for Monetization of Leave Credits of Ms. Merlyn P. Gaviola and eight (8) others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-23-0016437	7,853,398.00	05/02/2023 09:00:12	05/02/2023 09:00:12	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover PS deficiencies for the period, January to December 2023, due to filling up of twenty five (25) vacant unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0016436	2,663,658.00	05/02/2023 08:59:22	05/02/2023 08:59:22	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover RLIP deficiencies for the period, January to December 2023, due to filling up of 25 vacant unfunded positions and reclassification of 114 positions due to the implementation of NBC 461-8th Cycle.	
SARO-ROVIII-23-0016435	21,532,105.00	05/02/2023 08:58:20	05/02/2023 08:58:20	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover deficiencies in PS for the period, January to December 2023 due to the implementation of NBC 461-8th cycle of 114 Teaching Personnel of Biliran Province State University (BiPSU) Main (Naval) and Biliran Campuses.	
SARO-ROVIII-23-0016434	120,986.00	05/02/2023 08:51:57	05/02/2023 08:51:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the Terminal Leave Benefits of Mrs. Lucina B. Romero as indicated in the List of Actual Retirees to be Paid (LARP).	
SARO-ROIX-23-0016433	69,424.00	05/02/2023 08:41:36	05/02/2023 08:41:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909061 - Polanco National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0016432	771,325.00	05/02/2023 08:40:56	05/02/2023 08:40:56	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 2023	
SARO-ROIX-23-0016431	.00	05/02/2023 08:39:54	05/02/2023 08:39:54	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling and creation of two (2) positions	
SARO-ROIX-23-0016430	208,960.00	05/02/2023 08:35:29	05/02/2023 08:35:29	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800144 - Zamboanga del Sur 2nd District Engineering Office	To cover the Retirement and Life Insurance Premiums (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0016429	2,193,566.00	05/02/2023 08:34:23	05/02/2023 08:34:23	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 deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0016428	47,228.00	05/02/2023 08:28:06	05/02/2023 08:28:06	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0016427	509,444.00	05/02/2023 08:27:15	05/02/2023 08:27:15	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600041 - Dipolog School of Fisheries	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-F-23-0016426	103,390.00	05/02/2023 08:06:47	05/02/2023 08:06:47	19 - Department of Science and Technology (DOST)	016 - Philippine Science High School System	0900009 - Eastern Visayas Campus	To cover the requirement for the monetization of leave credits of Dr. Cynthia C. Ocaña.	
SARO-BMB-D-23-0016425	3,070,924.00	05/02/2023 08:06:18	05/02/2023 08:06:18	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-ROIVB-23-0016424	445,652,400.00	04/28/2023 19:26:27	04/28/2023 19:26:27	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-E-23-0016423	750,000,000.00	04/28/2023 19:00:29	04/28/2023 19:00:29	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2023 funding requirements for the continued implementation of the Comprehensive Agrarian Reform Program (CARP) consistent with Section 21 of Republic Act (RA) No. 9700, amending RA No. 6657.	
SARO-ROXIII-23-0016422	702,264.00	04/28/2023 16:25:06	04/28/2023 16:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916259 - Madrid National High School	Release of allotment to cover payment of monetization of leave credits of twenty-three (23) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-BMB-D-23-0016421	2,670,125.00	04/28/2023 16:18:32	04/28/2023 16:18:32	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 and terminal leave benefits per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0016420	171,280.00	04/28/2023 16:17:54	04/28/2023 16:17:54	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for monetization of leave credits claims of three (3) NAPOLCOM employees, details per attached Schedule A.	
SARO-ROXIII-23-0016419	588,236,120.00	04/28/2023 15:27:03	04/28/2023 15:27:03	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0016418	15,547,077.00	04/28/2023 15:04:55	04/28/2023 15:04:55	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 Monetization of Leave Credits of DSWD-NCIP officials and employees per attached Schedule A.	
SARO-BMB-E-23-0016417	159,994.00	04/28/2023 14:34:43	04/28/2023 14:34:43	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 (TLB) of Ms. Arceli C. Navarrete, former employee of DENR-OSEC-RO II.	
SARO-BMB-E-23-0016416	1,214,350.00	04/28/2023 14:34:16	04/28/2023 14:34:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300013 - NCR - Proper	To cover payment of Terminal Leave Benefits of Lotta D.C. Cabigas (P23,549.29), Carlito P. Castañeda (P976,638.75), and Aleine Marie J. Miranda (P214,161.48), former DENR-OSEC-NCR employees.	
SARO-BMB-A-23-0016415	290,973.00	04/28/2023 14:24:54	04/28/2023 14:24:54	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) former employees, per Attachment I.	
SARO-BMB-D-23-0016414	1,262,273.00	04/28/2023 14:21:43	04/28/2023 14:21:43	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-BMB-A-23-0016413	904,537.00	04/28/2023 13:52:16	04/28/2023 13:52:16	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of five (5) former DOF-OSEC employees per Attachment I.	
SARO-CAR-23-0016412	140,709,160.00	04/28/2023 13:37:35	04/28/2023 13:37:35	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300014 - Regional Office - CAR	Release of allotment to cover the funding requirements for the implementation of the Universal Access to Quality Tertiary Education.	
SARO-BMB-D-23-0016411	744,000.00	04/28/2023 13:28:57	04/28/2023 13:28:57	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 D.	
SARO-CAR-23-0016410	446,857.00	04/28/2023 13:28:26	04/28/2023 13:28:26	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Marion Aldrich M. Arid (PhP44,019.00), Ms. Mc Grail M. Baliwan (PhP55,892.00), Dr. Jessie James M. Villamin (PhP207,941.00), and Mr. Chuck Stuart B. Sotto (PhP139,005.00).	
SARO-ROVI-23-0016409	.00	04/28/2023 13:24:13	04/28/2023 13:24:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906489 - Emiliano Lizares National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-E-23-0016408	911,377.00	04/28/2023 13:11:59	04/28/2023 13:11:59	05 - Department of Agriculture (DA)	002 - Agricultural Credit Policy Council	0000000 - Agricultural Credit Policy Council	To cover payment of FY 2021 Performance-Based Bonus (PBB) of twenty-seven (27) qualified officials and employees of the DA-ACPC, details per Attachment A.	
SARO-ROVIII-23-0016407	200,129.00	04/28/2023 13:06:22	04/28/2023 13:06:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the monetization of leave credits of the four (4) employees as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0016406	162,548,562.00	04/28/2023 12:56:28	04/28/2023 12:56:28	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-BMB-D-23-0016405	1,469,496.00	04/28/2023 12:53:10	04/28/2023 12:53:10	12 - Department of Foreign Affairs (DFA)	002 - Foreign Service Institute	0000000 - Foreign Service Institute	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-BMB-D-23-0016404	633,565,493.00	04/28/2023 12:44:06	04/28/2023 12:44:06	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to thirty-two thousand seven hundred ten (32,710) qualified officials and employees of the DILG-BFP.	
SARO-BMB-B-23-0016403	50,000,000.00	04/28/2023 12:43:17	04/28/2023 12:43:17	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Rental Subsidy Program.	
SARO-BMB-C-23-0016402	202,572.00	04/28/2023 12:30:06	04/28/2023 12:30:06	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300011 - Regional Office - XI	To cover the terminal leave benefit claims of Atty. Ahmedsiddique B. Dalam.	
SARO-BMB-C-23-0016401	829,110.00	04/28/2023 12:30:06	04/28/2023 12:30:06	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300016 - Regional Office - XIII	To cover the terminal leave benefit claims of Mr. Macario E. Dihayco Jr.	
SARO-BMB-C-23-0016400	1,094,147.00	04/28/2023 12:30:06	04/28/2023 12:30:06	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the terminal leave benefit claims of Ms. Evelyn E. Viernes.	
SARO-BMB-C-23-0016399	761,545.00	04/28/2023 12:30:06	04/28/2023 12:30:06	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claims of Ms. Noemi A. Brillo, Ma. Magdalena A. Del Rio, and Mr. Emilio Roe S. Gapit.	
SARO-BMB-F-23-0016398	10,673,062.00	04/28/2023 12:01:06	04/28/2023 12:01:06	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0016397	2,275,329.00	04/28/2023 11:41:03	04/28/2023 11:41:03	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-ROXIII-23-0016396	9,256,580.00	04/28/2023 11:21:33	04/28/2023 11:21:33	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 one hundred four (104) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0016395	517,332.00	04/28/2023 11:17:32	04/28/2023 11:17:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916174 - San Isidro National High School	Release of allotment to cover payment for the monetization of leave credits of four (4) personnel.	
SARO-CAR-23-0016394	2,914,197.00	04/28/2023 10:59:18	04/28/2023 10:59:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of four (4) retirees: Ms. Catherine L. Valencerina (PhP1,903,283.00), Mr. Edgardo P. Torres (PhP207,841.00), Mr. Renato L. Oribello (PhP422,486.00), and Mr. Maximo D. Dang-ay (PhP380,587.00).	
SARO-LGRCB-23-0016393	33,958.00	04/28/2023 10:48:31	04/28/2023 10:48:31	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Ms. Ligaya U. Paguel, devolved Department of Health personnel to the Province of Ilocos Sur.	
SARO-BMB-D-23-0016392	14,193,659.00	04/28/2023 10:44:52	04/28/2023 10:44:52	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-ROIVB-23-0016391	77,760.00	04/28/2023 10:38:09	04/28/2023 10:38:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover RLIP requirements of two (2) newly-filled teaching positions.	
SARO-BMB-D-23-0016390	9,664,725.00	04/28/2023 10:34:29	04/28/2023 10:34:29	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 and terminal leave benefits per attached Schedules A and B, respectively.	
SARO-ROXII-23-0016389	38,880.00	04/28/2023 10:33:03	04/28/2023 10:33:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	Additional RLIP requirement to cover one (1) newly-filled up position.	
SARO-ROXII-23-0016388	423,180.00	04/28/2023 10:32:41	04/28/2023 10:32:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	Additional funding requirements to cover one (1) newly-filled position	
SARO-ROIVB-23-0016387	853,760.00	04/28/2023 10:20:14	04/28/2023 10:20:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover PS requirements of two (2) newly-filled teaching positions.	
SARO-ROIVB-23-0016386	.00	04/28/2023 10:19:30	04/28/2023 10:19:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917004 - Bangbang National High School	To cover PS deficiency in authorized personnel benefits for FY 2023 due to two (2) newly-filled teaching positions.	
SARO-ROIVB-23-0016385	1,070,731.00	04/28/2023 10:13:17	04/28/2023 10:13:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover funding requirement for the Terminal Leave Benefit of Ms. Ludovica C. Bautista.	
SARO-BMB-D-23-0016384	290,380,937.00	04/28/2023 10:08:49	04/28/2023 10:08:49	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 to C".	
SARO-BMB-E-23-0016383	44,120.00	04/28/2023 10:03:06	04/28/2023 10:03:06	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. Ainez E. Alejandro, employee of DENR-OSEC-RO XIII-Proper.	
SARO-ROII-23-0016382	145,044.00	04/28/2023 09:14:36	04/28/2023 09:14:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover any RLIP deficiency for FY 2023 due to filling of three (3) positions.	
SARO-ROII-23-0016381	1,561,524.00	04/28/2023 09:13:56	04/28/2023 09:13:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902312 - Uddiawan National High School	To cover any PS deficiency in authorized personnel benefits for FY 2023 due to filling of three (3) positions.	
SARO-ROII-23-0016380	.00	04/28/2023 09:13:06	04/28/2023 09:13:06	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 2023 due to filling of three (3) positions.	
SARO-ROII-23-0016379	28,431.00	04/28/2023 09:11:56	04/28/2023 09:11:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902080 - Pamplona National School of Fisheries	To cover any RLIP deficiency for FY 2023 due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-23-0016378	323,555.00	04/28/2023 09:10:44	04/28/2023 09:10:44	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 2023 due to filling of one (1) Administrative Assistant II position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0016377	.00	04/28/2023 09:09:42	04/28/2023 09:09:42	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 2023 due to filling of one (1) Administrative Assistant II position.	
SARO-BMB-D-23-0016376	3,550,531.00	04/28/2023 09:07:44	04/28/2023 09:07:44	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 twelve (12) actual retirees per attached Annex B.	
SARO-ROII-23-0016375	965,677.00	04/28/2023 09:02:02	04/28/2023 09:02:02	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. Artemio A. Martin (P860,886.00) and Ms. Ruby A. Lumaban (P104,791.00).	
SARO-BMB-C-23-0016374	2,240,217.00	04/28/2023 08:55:47	04/28/2023 08:55:47	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover payment of monetization of leave credits of twelve (12) CSC personnel per Attachment I.	
SARO-ROI-23-0016373	81,474,950.00	04/28/2023 08:44:44	04/28/2023 08:44:44	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Free Higher Education.	
SARO-ROI-23-0016372	5,000,000.00	04/28/2023 08:43:01	04/28/2023 08:43:01	08 - State Universities and Colleges (SUCs)	011 - Mariano Marcos State University	0000000 - Mariano Marcos State University	To cover release of appropriations of the University under the FY 2023 General Appropriations Act, specifically for the projects Higher Education Research and Innovation Project and Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROI-23-0016371	97,612.00	04/28/2023 08:19:12	04/28/2023 08:19:12	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. Norie D. Cubi.	
SARO-ROXII-23-0016370	74,520.00	04/27/2023 17:05:34	04/27/2023 17:05:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To cover Retirement and Life Insurance Premiums (RLIP) requirement of two (2) newly hired personnel for FY 2023.	
SARO-ROXII-23-0016369	824,020.00	04/27/2023 17:05:07	04/27/2023 17:05:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To cover additional funding requirements of 2 newly filled positions for FY 2023.	
SARO-ROXII-23-0016368	.00	04/27/2023 17:03:20	04/27/2023 17:03:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912059 - Kisante National High School	To effect modification in appropriation to cover one (1) newly filled position.	
SARO-ROXIII-23-0016367	224,846.00	04/27/2023 16:52:28	04/27/2023 16:52:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover payment of monetization of earned leave credits of six (6) employees. Please see attached Annex A for the details.	
SARO-ROXIII-23-0016366	9,515.00	04/27/2023 16:48:53	04/27/2023 16:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Chrixanne Mae M. Lanaja.	
SARO-ROXIII-23-0016365	14,402.00	04/27/2023 16:43:15	04/27/2023 16:43:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Mary Joy D. Rambuyon.	
SARO-ROXIII-23-0016364	46,654.00	04/27/2023 16:41:00	04/27/2023 16:41:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. Lycel S. Escuyos.	
SARO-ROXIII-23-0016363	59,728.00	04/27/2023 16:39:41	04/27/2023 16:39:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of allotment to cover payment of monetization of earned leave credits of two (2) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0016362	15,333.00	04/27/2023 16:39:15	04/27/2023 16:39:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916353 - Lumbocan National High School	Release of allotment to cover payment of monetization of earned leave credits of Ms. May Sheil D. Chua.	
SARO-ROXIII-23-0016361	55,274.00	04/27/2023 16:38:35	04/27/2023 16:38:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover payment of monetization of earned leave credits of Mr. Jose C. Luna.	
SARO-ROXIII-23-0016360	1,045,114.00	04/27/2023 16:37:51	04/27/2023 16:37:51	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 forty-four (44) employees. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-NCR-23-0016359	16,131,595.00	04/27/2023 16:29:35	04/27/2023 16:29:35	08 - State Universities and Colleges (SUCs)	002 - Marikina Polytechnic College	0000000 - Marikina Polytechnic College	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-ROII-23-0016358	1,053,583.00	04/27/2023 16:26:00	04/27/2023 16:26:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the FY 2023 RLIP requirements of thirty-six (36) positions.	
SARO-ROIX-23-0016357	498,561.00	04/27/2023 16:25:43	04/27/2023 16:25:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Terminal Leave Benefits (TLB) of Mr. Nerio B. Realiza, former Administrative Officer I, per attached List of Actual Retirees to be Paid (LARP) No. 2	
SARO-ROII-23-0016356	11,431,617.00	04/27/2023 16:25:13	04/27/2023 16:25:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802008 - Division of Tuguegarao City	To cover the FY 2023 funding requirements of thirty-six (36) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0016355	.00	04/27/2023 16:24:21	04/27/2023 16:24:21	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 2023 due to filling up of thirty-six (36) positions.	
SARO-ROIVA-23-0016354	730,375,440.00	04/27/2023 15:55:56	04/27/2023 15:55:56	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-ROVI-23-0016353	2,838,590.00	04/27/2023 15:47:33	04/27/2023 15:47:33	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover SARO for release of appropriations under the FY 2022 GAA	
SARO-ROXIII-23-0016352	216,685.00	04/27/2023 15:09:48	04/27/2023 15:09:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916162 - Del Carmen National High School	Release of allotment to cover payment for the monetization of Leave Credits of two (2) personnel.	
SARO-ROII-23-0016351	571,631,720.00	04/27/2023 15:07:00	04/27/2023 15:07:00	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-D-23-0016350	1,668,890.00	04/27/2023 14:44:14	04/27/2023 14:44:14	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-23-0016349	1,873,644.00	04/27/2023 14:43:42	04/27/2023 14:43:42	29 - The Judiciary (JUD)	005 - Court of Tax Appeals	0000000 - Court of Tax Appeals	To cover the funding requirements for the payment of retirement gratuity and terminal leave benefits of a retiree, per attached Annex B.	
SARO-BMB-D-23-0016348	27,683,138.00	04/27/2023 14:35:00	04/27/2023 14:35:00	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 (military personnel), as indicated in the attached Annex B.	
SARO-ROVIII-23-0016347	218,260.00	04/27/2023 14:17:30	04/27/2023 14:17:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the RLIP requirement of eight (8) newly filled positions	
SARO-ROVIII-23-0016346	2,476,131.00	04/27/2023 14:16:27	04/27/2023 14:16:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To cover the funding requirement of eight (8) newly filled positions	
SARO-BMB-D-23-0016345	1,760,126.00	04/27/2023 13:53:23	04/27/2023 13:53:23	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 eleven (11) actual retirees per attached Annex B.	
SARO-ROII-23-0016344	.00	04/27/2023 13:46:03	04/27/2023 13:46:03	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 2023 due to filling of 198 positions.	
SARO-ROII-23-0016343	8,537,383.00	04/27/2023 13:44:39	04/27/2023 13:44:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover any RLIP deficiency for FY 2023 due to filling of 198 positions.	
SARO-ROII-23-0016342	92,940,515.00	04/27/2023 13:43:13	04/27/2023 13:43:13	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 2023 due to filling of 198 positions.	
SARO-BMB-E-23-0016341	3,231,121.00	04/27/2023 13:40:00	04/27/2023 13:40:00	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300012 - Regional Field Unit XII	To cover payment of terminal leave benefits of five (5) former employees of DA-OSEC-RFO XII, as listed in Schedule I.	
SARO-BMB-E-23-0016340	222,753.00	04/27/2023 13:39:38	04/27/2023 13:39:38	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	To cover payment of monetization of leave credits of Ms. Eva V. Eslava, a permanent employee of DA-OSEC-RFO II.	
SARO-BMB-E-23-0016339	111,332.00	04/27/2023 13:38:56	04/27/2023 13:38:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Genalyn T. Andres (P68,829) and Mr. Jeffrey S. Garrido (P42,503), both permanent employees of DA-OSEC-CO.	
SARO-BMB-E-23-0016338	98,791.00	04/27/2023 13:38:31	04/27/2023 13:38:31	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. Darwin L. Pacot, a permanent employee of DA-OSEC-BAI.	
SARO-BMB-E-23-0016337	3,586,307.00	04/27/2023 13:38:10	04/27/2023 13:38:10	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 four (4) former employees of DENR-OSEC-RO IX, per attached Schedule I.	
SARO-ROII-23-0016336	72,926,446.00	04/27/2023 13:34:36	04/27/2023 13:34:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any PS deficiency in authorized positions due to filling of one hundred forty-eight (148) positions	
SARO-ROII-23-0016335	6,740,014.00	04/27/2023 13:33:17	04/27/2023 13:33:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any RLIP deficiency in authorized positions due to filling of one hundred forty-eight (148) filled positions	
SARO-ROII-23-0016334	.00	04/27/2023 13:31:10	04/27/2023 13:31:10	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 one hundred forty-eight (148) positions.	
SARO-BMB-E-23-0016333	185,762.00	04/27/2023 13:26:36	04/27/2023 13:26:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of terminal leave benefits of Mr. Emigdio E. Cañada, Jr., a former employee of DA-OSEC-RFO VII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0016332	775,006.00	04/27/2023 13:26:12	04/27/2023 13:26:12	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-RFO V, as listed in Schedule I-A.	
SARO-ROVIII-23-0016331	.00	04/27/2023 12:34:05	04/27/2023 12:34:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908223 - Gala Vocational School	To effect modification in the appropriation to cover the funding requirement of eight (8) newly filled unfunded positions	
SARO-ROXI-23-0016330	646,812,080.00	04/27/2023 11:33:21	04/27/2023 11:33:21	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-ROXIII-23-0016329	3,208,811.00	04/27/2023 11:14:47	04/27/2023 11:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816002 - Division of Agusan del Sur	Release of allotment to cover payment of monetization of earned leave credits of eighty-one (81) personnel.	
SARO-ROXIII-23-0016328	54,338.00	04/27/2023 11:03:38	04/27/2023 11:03:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816010 - Division of Cabadbaran City	Release of allotment to cover payment of monetization of earned leave credits of Ms. Annabelle P. Dagani.	
SARO-ROVIII-23-0016327	38,880.00	04/27/2023 10:38:40	04/27/2023 10:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the RLIP requirement of newly filled position	
SARO-ROX-23-0016326	11,877,000.00	04/27/2023 10:23:01	04/27/2023 10:23:01	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 in the FY 2023 GAA.	
SARO-ROX-23-0016325	4,821,000.00	04/27/2023 10:22:24	04/27/2023 10:22:24	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 Prior Year Unreleased Appropriation.	
SARO-ROVIII-23-0016324	426,880.00	04/27/2023 10:13:59	04/27/2023 10:13:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To cover the requirement of newly filled position	
SARO-ROI-23-0016323	773,934,720.00	04/27/2023 09:48:48	04/27/2023 09:48:48	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-ROI-23-0016322	17,543,777.00	04/27/2023 09:48:00	04/27/2023 09:48:00	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover payment of the FY 2021 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.	
SARO-CAR-23-0016321	130,918.00	04/27/2023 09:36:43	04/27/2023 09:36:43	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Elaine V. Viloria, former Psychologist II and a compulsory retiree.	
SARO-ROVI-23-0016320	321,085.00	04/26/2023 17:07:32	04/26/2023 17:07:32	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover the additional RLIP requirements due to the filling of sixteen (16) positions	
SARO-ROVI-23-0016319	3,287,761.00	04/26/2023 16:41:11	04/26/2023 16:41:11	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover the additional PS requirements due to the filling of sixteen (16) positions	
SARO-BMB-F-23-0016318	4,286,000.00	04/26/2023 16:34:25	04/26/2023 16:34:25	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016317	17,914,000.00	04/26/2023 16:33:43	04/26/2023 16:33:43	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016316	18,087,000.00	04/26/2023 16:32:59	04/26/2023 16:32:59	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016315	12,697,000.00	04/26/2023 16:32:23	04/26/2023 16:32:23	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016314	6,859,000.00	04/26/2023 16:31:49	04/26/2023 16:31:49	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016313	13,394,000.00	04/26/2023 16:31:16	04/26/2023 16:31:16	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016312	10,550,000.00	04/26/2023 16:30:31	04/26/2023 16:30:31	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300005 - Regional Office - V	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016311	16,782,000.00	04/26/2023 16:29:34	04/26/2023 16:29:34	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016310	31,365,000.00	04/26/2023 16:28:54	04/26/2023 16:28:54	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016309	69,949,000.00	04/26/2023 16:28:15	04/26/2023 16:28:15	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016308	26,970,000.00	04/26/2023 16:27:30	04/26/2023 16:27:30	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016307	14,290,000.00	04/26/2023 16:27:02	04/26/2023 16:27:02	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0016306	20,327,000.00	04/26/2023 16:25:56	04/26/2023 16:25:56	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016305	10,366,000.00	04/26/2023 16:23:58	04/26/2023 16:23:58	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover the implementation of various Grants-In-Aid (GIA) projects (details in Annex A).	
SARO-BMB-F-23-0016304	168,465,300.00	04/26/2023 16:21:38	04/26/2023 16:21:38	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 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-ROXIII-23-0016303	175,885.00	04/26/2023 16:06:11	04/26/2023 16:06:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of Ms. Perna L. Tejano and Ms. Febe S. Romero. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROIX-23-0016302	137,963.00	04/26/2023 15:49:57	04/26/2023 15:49:57	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the Terminal Leave Benefits (TLB) of Dr. Loida T. Bucao, former Dentist II, per attached List of Actual Retirees to be Paid (LARP) No. 2023-003	
SARO-BMB-A-23-0016301	3,934,315.00	04/26/2023 15:39:04	04/26/2023 15:39:04	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of eight (8) former BOC employees per Attachment I.	
SARO-ROXI-23-0016300	1,590,203.00	04/26/2023 15:08:15	04/26/2023 15:08:15	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	FY 2021 Performance-Based Bonus (PBB) of one hundred eight (108) eligible personnel.	
SARO-ROII-23-0016299	2,483,925.00	04/26/2023 15:07:19	04/26/2023 15:07:19	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment for the Monetization of Leave Credits of Engr. Jaime P. Catolos, Jr.	
SARO-NCR-23-0016298	199,947.00	04/26/2023 14:49:24	04/26/2023 14:49:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0016297	2,146,854.00	04/26/2023 14:49:04	04/26/2023 14:49:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0016296	.00	04/26/2023 14:48:42	04/26/2023 14:48:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0016295	268,354.00	04/26/2023 14:48:11	04/26/2023 14:48:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913181 - Don Alejandro Roces, Sr. Science and Technology High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0016294	2,908,124.00	04/26/2023 14:47:51	04/26/2023 14:47:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913181 - Don Alejandro Roces, Sr. Science and Technology High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0016293	.00	04/26/2023 14:47:26	04/26/2023 14:47:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913181 - Don Alejandro Roces, Sr. Science and Technology High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-ROII-23-0016292	323,312.00	04/26/2023 14:34:45	04/26/2023 14:34:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover any RLIP deficiency due to filling of five (5) positions.	
SARO-ROII-23-0016291	3,400,188.00	04/26/2023 14:33:51	04/26/2023 14:33:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To cover any PS deficiency in authorized positions due to filling of five (5) positions.	
SARO-ROII-23-0016290	.00	04/26/2023 14:30:34	04/26/2023 14:30:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902175 - Isabela School of Fisheries	To effect modification in the appropriation to cover PS deficiency due to filling of five (5) positions.	
SARO-ROXIII-23-0016289	779,788.00	04/26/2023 14:18:07	04/26/2023 14:18:07	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 nine (9) employees.	
SARO-ROXIII-23-0016288	99,934.00	04/26/2023 14:16:20	04/26/2023 14:16:20	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 the monetization of leave credits of Mr. Elias Noel P. Leporgo.	
SARO-ROX-23-0016287	1,095,979,280.00	04/26/2023 13:51:01	04/26/2023 13:51:01	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-ROII-23-0016286	168,428.00	04/26/2023 13:16:54	04/26/2023 13:16:54	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover payment for the monetization of leave credits of Mr. Bryan Dave P. Revilla.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0016285	.00	04/26/2023 12:56:33	04/26/2023 12:56:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908205 - Bobon School for Philippine Craftsmen	To effect modification in the appropriation to cover the funding requirement of newly filled unfunded position	
SARO-ROVIII-23-0016284	475,572,640.00	04/26/2023 12:47:36	04/26/2023 12:47:36	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-ROXIII-23-0016283	152,466.00	04/26/2023 12:17:38	04/26/2023 12:17:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover the monetization of leave credits of Mr. Teofredo U. Delgado.	
SARO-ROXIII-23-0016282	100,768.00	04/26/2023 12:15:20	04/26/2023 12:15:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916175 - Sapao National High School	Release of allotment to cover payment for the monetization of leave credits of three (3) personnel.	
SARO-ROXIII-23-0016281	252,209.00	04/26/2023 12:12:10	04/26/2023 12:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916171 - Pilar National High School	Release of allotment to cover payment for monetization of leave credits of Mr. Rolan C. Raza.	
SARO-ROVI-23-0016280	625,888,920.00	04/26/2023 11:58:01	04/26/2023 11:58:01	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-B-23-0016279	523,351.00	04/26/2023 09:54:46	04/26/2023 09:54:46	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Mark Francis DV. Bagang, former Senior Labor and Employment Officer of DOLE-RO III, who resigned effective September 13, 2022.	
SARO-BMB-B-23-0016278	381,650.00	04/26/2023 09:53:53	04/26/2023 09:53:53	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of five (5) former DOLE-CO employees per attached Annex A.	
SARO-BMB-B-23-0016277	289,426.00	04/26/2023 09:52:42	04/26/2023 09:52:42	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Maria Cecilia A. Gravino, former Supervising Labor and Employment Officer of DOLE-RO XI, who retired effective January 1, 2023.	
SARO-BMB-B-23-0016276	2,557,535.00	04/26/2023 09:51:16	04/26/2023 09:51:16	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 Terminal Leave Benefits of Ms. Ma. Corazon M. Pepito, former Director II of DOLE-NCR, who retired effective January 16, 2023.	
SARO-BMB-D-23-0016275	18,340,000.00	04/26/2023 09:29:20	04/26/2023 09:29:20	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-23-0016274	269,855.00	04/26/2023 09:28:48	04/26/2023 09:28:48	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-ROII-23-0016273	109,575,570.00	04/26/2023 09:22:40	04/26/2023 09:22:40	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the requirements for projects classified as "For Issuance of SARO" under the FY 2023 GAA.	
SARO-ROXII-23-0016272	.00	04/26/2023 09:02:41	04/26/2023 09:02:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912072 - Magpet National High School	To effect modification in appropriation to cover two (2) newly filled position	
SARO-ROXII-23-0016271	739,611.00	04/26/2023 08:58:37	04/26/2023 08:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812001 - Division of Cotabato	To cover monetization of leave credits of 14 employees.	
SARO-NCR-23-0016270	516,518,040.00	04/26/2023 08:17:04	04/26/2023 08:17:04	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-23-0016269	1,451,155.00	04/26/2023 08:03:38	04/26/2023 08:03:38	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-23-0016268	27,134,137.00	04/25/2023 17:53:20	04/25/2023 17:53:20	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover payment of FY 2021 Performance-Based Bonus.	
SARO-BMB-D-23-0016267	164,169,596.00	04/25/2023 17:52:12	04/25/2023 17:52:12	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-BMB-D-23-0016266	69,685,036.00	04/25/2023 17:51:29	04/25/2023 17:51:29	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 ammuniton, demolition/explosive materials and military hardware consigned by the PN, per attached Annex A.	
SARO-BMB-D-23-0016265	41,450,563.00	04/25/2023 17:50:04	04/25/2023 17:50:04	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the funding requirements for the prior years' and posthumous pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-ROIII-23-0016264	50,231.00	04/25/2023 16:41:50	04/25/2023 16:41:50	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 Mesdames Tessie G. Apanto and Joan S. Napo.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0016263	72,000.00	04/25/2023 16:25:11	04/25/2023 16:25:11	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 two (2) newly-filled positions.	
SARO-ROIII-23-0016262	675,000.00	04/25/2023 16:23:44	04/25/2023 16:23:44	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 two (2) newly-filled positions.	
SARO-ROIII-23-0016261	.00	04/25/2023 16:23:10	04/25/2023 16:23:10	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0016260	96,598.00	04/25/2023 16:22:04	04/25/2023 16:22:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903173 - Gabaldon Vocational Agriculture High School	Funding requirement for the monetization of leave credit of Ms. Ronalyn P. Gonzales, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0016259	2,441,804.00	04/25/2023 16:20:26	04/25/2023 16:20:26	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover the terminal leave benefits of five (5) retirees.	
SARO-ROIII-23-0016258	988,297.00	04/25/2023 16:19:35	04/25/2023 16:19:35	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Funding requirement for the Terminal Leave Benefits of 15 retirees, as shown in Annex A.	
SARO-ROIII-23-0016257	20,615.00	04/25/2023 16:18:53	04/25/2023 16:18:53	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 Mr. Vinson E. Balingit.	
SARO-ROIII-23-0016256	539,008.00	04/25/2023 16:18:26	04/25/2023 16:18:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Sonny R. Cruz, optional retiree.	
SARO-ROIII-23-0016255	52,829.00	04/25/2023 16:17:34	04/25/2023 16:17:34	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 Ms. Mancy M. Lota.	
SARO-ROVIII-23-0016254	1,261,798.00	04/25/2023 15:41:14	04/25/2023 15:41:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Emily Rose G. Astilla (Nurse II), et. al, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-B-23-0016253	206,040.00	04/25/2023 15:23:59	04/25/2023 15:23:59	13 - Department of Health (DOH)	001 - Office of the Secretary	1400006 - Jose Fabella Memorial Hospital	To cover the funding requirements for the payment of Terminal Leave Benefits of the late Ms. Armie C. Tamayo, former Nurse II of DOH-DJFMH, in favor of her surviving husband, Mr. Normandy C. Tamayo.	
SARO-ROIX-23-0016252	2,646,406.00	04/25/2023 14:55:10	04/25/2023 14:55:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809007 - Division of Pagadian City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0016251	28,140,620.00	04/25/2023 14:53:44	04/25/2023 14:53:44	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 2023	
SARO-ROIX-23-0016250	.00	04/25/2023 14:52:39	04/25/2023 14:52:39	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of Fifty-Seven (57) positions	
SARO-BMB-B-23-0016249	257,858.00	04/25/2023 14:48:52	04/25/2023 14:48:52	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional RLIP requirements for the Masbate Institute of Fisheries and Technology due to filling of positions and promotion of teaching personnel.	
SARO-BMB-B-23-0016248	5,092,673.00	04/25/2023 14:47:38	04/25/2023 14:47:38	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover additional Personnel Services requirements for the Masbate Institute of Fisheries and Technology (P2,723,708.00) and Cabugao School of Handicraft and Cottage Industries (P2,368,965.00) due to filling of positions and promotion of teaching personnel.	
SARO-BMB-C-23-0016247	43,000,000.00	04/25/2023 14:45:06	04/25/2023 14:45:06	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the operating budget for FY 2023, approved for release by the Office of the President on April 5, 2023.	
SARO-ROVII-23-0016246	694,174.00	04/25/2023 14:39:07	04/25/2023 14:39:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1500008 - Cebu City Rehabilitation Center	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 19 employees per attached list	
SARO-ROVII-23-0016245	72,665.00	04/25/2023 14:38:18	04/25/2023 14:38:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907495 - Bais City National High School (Main)	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Ryan P. Ortega, Administrative Assistant II	
SARO-ROVII-23-0016244	11,719,196.00	04/25/2023 14:36:54	04/25/2023 14:36:54	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 2023 of 108 employees per attached list	
SARO-BMB-E-23-0016243	168,465,300.00	04/25/2023 14:36:37	04/25/2023 14:36:37	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 2023 Budget of DA-Office of the Secretary, FY 2023 General Appropriations Act, RA No. 11936.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0016242	8,713,223.00	04/25/2023 14:36:05	04/25/2023 14:36:05	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 2023 of 86 employees per attached list	
SARO-ROVII-23-0016241	6,149,191.00	04/25/2023 14:35:16	04/25/2023 14:35:16	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 2023 of 67 employees per attached list	
SARO-BMB-C-23-0016240	1,347,722,400.00	04/25/2023 14:32:57	04/25/2023 14:32:57	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-ROVII-23-0016239	33,726,459.00	04/25/2023 14:32:49	04/25/2023 14:32:49	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 monetization of leave credits for CY 2023 of 311 employees per attached list.	
SARO-BMB-E-23-0016238	.00	04/25/2023 14:32:21	04/25/2023 14:32:21	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 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-E-23-0016237	.00	04/25/2023 14:31:48	04/25/2023 14:31:48	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 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-LGRCB-23-0016236	157,790,366.00	04/25/2023 14:23:27	04/25/2023 14:23:27	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-F-23-0016235	102,677.00	04/25/2023 14:22:21	04/25/2023 14:22:21	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the Personal Services requirements of reclassified position from May to December 2023.	
SARO-BMB-F-23-0016234	9,702.00	04/25/2023 14:21:55	04/25/2023 14:21:55	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 reclassified position from May to December 2023.	
SARO-ROXI-23-0016233	489,378.00	04/25/2023 13:34:57	04/25/2023 13:34:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800162 - Davao del Norte District Engineering Office	Terminal Leave Benefits (TLB) of Mr. Julito E. Mandadaro, retired Engineer III effective November 1, 2022.	
SARO-ROVI-23-0016232	9,749.00	04/25/2023 13:34:31	04/25/2023 13:34:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0016231	404,013.00	04/25/2023 13:34:08	04/25/2023 13:34:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0016230	77,760.00	04/25/2023 13:33:23	04/25/2023 13:33:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0016229	853,760.00	04/25/2023 13:33:01	04/25/2023 13:33:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-F-23-0016228	52,875.00	04/25/2023 12:45:29	04/25/2023 12:45:29	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-A-23-0016227	55,000,000.00	04/25/2023 12:08:04	04/25/2023 12:08:04	24 - National Economic and Development Authority (NEDA)	008 - Philippine Statistics Authority	0100000 - Central Office	To effect augmentation in allotment to cover the funding requirements for the implementation of the expanded scope of the Provincial Product Accounts.	
SARO-LGRCB-23-0016226	22,000,000.00	04/25/2023 12:07:14	04/25/2023 12:07:14	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-23-0016225	12,760,000.00	04/25/2023 11:56:27	04/25/2023 11:56:27	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 (LGUs) per attached Schedule A, chargeable against the Local Government Support Fund-Financial Assistance to LGUs and Support for Capital Outlays and Social Programs, FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-E-23-0016224	442,404.00	04/25/2023 11:26:28	04/25/2023 11:26:28	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 the late Dinah P. Favila, former DENR-OSEC-ERDB employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0016223	154,607.00	04/25/2023 10:36:59	04/25/2023 10:36:59	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300014 - Regional Office - CAR	To cover payment of Terminal Leave Benefits of Mr. Ariel Angelo M. Pang-ot, who resigned from DENR-EMB-RO CAR.	
SARO-BMB-E-23-0016222	89,031.00	04/25/2023 10:36:40	04/25/2023 10:36:40	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Monetization of Leave Credits of Mr. Geovannie Roy C. Quintas, DA-NMIS employee.	
SARO-ROIII-23-0016221	1,116,219,680.00	04/25/2023 10:24:23	04/25/2023 10:24:23	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-E-23-0016220	488,269.00	04/25/2023 10:02:44	04/25/2023 10:02:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	To cover payment of Terminal Leave Benefits of Ms. Mildred C. Saratao, former employee of DENR-OSEC-RO XII-PENRO Sultan Kudarat.	
SARO-BMB-D-23-0016219	326,579.00	04/25/2023 09:32:00	04/25/2023 09:32:00	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-23-0016218	139,939,692.00	04/25/2023 09:31:31	04/25/2023 09:31:31	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-NCR-23-0016217	196,815.00	04/25/2023 09:25:06	04/25/2023 09:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913187 - Flora A. Ylagan High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0016216	2,115,881.00	04/25/2023 09:24:44	04/25/2023 09:24:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913187 - Flora A. Ylagan High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the agency.	
SARO-BMB-E-23-0016215	273,337.00	04/25/2023 09:24:37	04/25/2023 09:24:37	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of the late Ronilo G. Bondad, former employee of DA-OSEC-BPI.	
SARO-NCR-23-0016214	.00	04/25/2023 09:24:09	04/25/2023 09:24:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913187 - Flora A. Ylagan High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-ROIVB-23-0016213	17,097.00	04/25/2023 08:40:09	04/25/2023 08:40:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800079 - Southern Mindoro District Engineering Office	To cover funding requirement for the Terminal Leave Benefit of Ms. Evelyn B. Rabo, former Administrative Aide VI of DPWH Southern Mindoro DEO.	
SARO-ROIVB-23-0016212	141,437.00	04/25/2023 08:39:46	04/25/2023 08:39:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover funding requirement for the Terminal Leave Benefit of Mr. Emmanuel T. Morales, former Utility Worker I of DPWH Occidental Mindoro DEO.	
SARO-ROIVB-23-0016211	239,660.00	04/25/2023 08:39:16	04/25/2023 08:39:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover funding requirement for the Terminal Leave Benefit of Ms. Rufina R. Bautista, former Engineer II of DPWH Oriental Mindoro DEO.	
SARO-ROIVB-23-0016210	372,983.00	04/25/2023 08:38:55	04/25/2023 08:38:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800077 - Palawan 3rd District Engineering Office	To cover funding requirements for the Terminal Leave Benefits of Mr. Jules Irvin M. Torres, former Engineering Assistant (₱22,107.00) and the late Ms. Imelda M. Valdestamon, former Engineer III (₱350,876.00) of DPWH Palawan 3rd DEO.	
SARO-ROIVB-23-0016209	1,574,356.00	04/25/2023 08:38:27	04/25/2023 08:38:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800076 - Palawan 2nd District Engineering Office	To cover funding requirements for the Terminal Leave Benefits of Mr. Fred Gonzaga, former Plumber II (₱87,961.00), Ms. Nelma V. Paduga, former Administrative Officer V (₱882,747.00), Mr. Emmanuel M. Cansanay, former Administrative Assitant II (₱135,045.00) and Mr. Dominador P. Alonzabe, former Engineer II (₱468,603.00) of DPWH Palawan 2nd DEO.	
SARO-ROIVB-23-0016208	149,669.00	04/25/2023 08:38:01	04/25/2023 08:38:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800075 - Palawan 1st District Engineering Office	To cover funding requirement for the Terminal Leave Benefit of Ms. Corazon V. delos Reyes, former Administrative Aide III of DPWH Palawan 1st DEO.	
SARO-ROIVB-23-0016207	932,778.00	04/25/2023 08:37:23	04/25/2023 08:37:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300017 - Regional Office IVB - Proper	To cover funding requirement for the Terminal Leave Benefit of Mr. Henry T. Lacap, former Engineer III of Regional Office IV-B.	
SARO-ROIVB-23-0016206	130,965.00	04/25/2023 07:54:49	04/25/2023 07:54:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover the RLIP requirements for the filling of four (4) positions.	
SARO-ROIVB-23-0016205	1,552,228.00	04/25/2023 07:54:17	04/25/2023 07:54:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To cover PS requirements for the filling of four (4) positions.	
SARO-ROIVB-23-0016204	.00	04/25/2023 07:53:31	04/25/2023 07:53:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917171 - Araceli National High School	To effect the release of funds pursuant to GP 74 of the FY 2023 GAA relative to the additional PS requirements due to the filling of four (4) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0016203	41,998.00	04/25/2023 07:45:47	04/25/2023 07:45:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	To cover corresponding RLIP requirements of one (1) newly filled Teacher II position.	
SARO-ROIVB-23-0016202	443,000.00	04/25/2023 07:45:08	04/25/2023 07:45:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	To cover PS requirements of one (1) newly filled Teacher II position.	
SARO-ROIVB-23-0016201	.00	04/25/2023 07:43:59	04/25/2023 07:43:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917219 - Governor Alfredo Abueg, Sr. National Technology and Vocational Memorial High School	To effect the release of funds pursuant to GP 73of the FY 2023 GAA relative to the additional PS requirements due to the filling of one (1) Teacher II position.	
SARO-BMB-B-23-0016200	258,380.00	04/24/2023 17:26:19	04/24/2023 17:26:19	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of three (3) DOH-TMC former employees, per attached Annex B.	
SARO-BMB-B-23-0016199	611,035.00	04/24/2023 17:24:25	04/24/2023 17:24:25	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Minerva Ann C. Averilla, former Senior Labor and Employment Officer of DOLE-CO, who retired effective March 16, 2023.	
SARO-BMB-B-23-0016198	12,269.00	04/24/2023 17:22:57	04/24/2023 17:22:57	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 Terminal Leave Benefits of Ms. Kerbie P. Marquez, former Administrative Aide IV of DOLE-CAR, who resigned effective December 16, 2022.	
SARO-BMB-B-23-0016197	98,639.00	04/24/2023 16:40:06	04/24/2023 16:40:06	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. Derrick Ian DJ. Tutay, Labor and Employment Officer III of DOLE-NCR.	
SARO-BMB-B-23-0016196	28,679.00	04/24/2023 16:39:11	04/24/2023 16:39:11	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. Chris Marie D. Manatad, Labor and Employment Officer III of DOLE-CO.	
SARO-BMB-A-23-0016195	121,291.00	04/24/2023 16:36:59	04/24/2023 16:36:59	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of monetization of leave credits of seven (7) NPDC employees, per Attachment I.	
SARO-LGRCB-23-0016194	1,003,405.00	04/24/2023 15:44:10	04/24/2023 15:44:10	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-B-23-0016193	3,124,716.00	04/24/2023 15:36:54	04/24/2023 15:36:54	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 DSWD-NCIP personnel who retired/resigned from the commission per attached Annex B (List of Actual Retirees to be Paid).	
SARO-ROVIII-23-0016192	75,939.00	04/24/2023 15:18:23	04/24/2023 15:18:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover the requirement for Monetization of Leave Credits of Mr. Candido Dichosa Jr., and Ms. Ella Elexila Ladres, per attached List of Personnel Availing Monetization of Leave Credits	
SARO-BMB-B-23-0016191	1,683,619.00	04/24/2023 14:31:31	04/24/2023 14:31:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of DOH-RMC former employees per attached Annex B.	
SARO-ROIII-23-0016190	1,100,175.00	04/24/2023 14:19:41	04/24/2023 14:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903244 - Zaragoza National High School	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-23-0016189	21,324.00	04/24/2023 14:19:08	04/24/2023 14:19:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903091 - Engr. Virgilio V. Dionisio Memorial School	Release of funds to cover additional RLIP requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0016188	258,538.00	04/24/2023 14:18:37	04/24/2023 14:18:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903091 - Engr. Virgilio V. Dionisio Memorial School	Release of funds to cover additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0016187	.00	04/24/2023 14:17:33	04/24/2023 14:17:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903091 - Engr. Virgilio V. Dionisio Memorial School	To effect the release of funds to DepEd – Engr. Virgilio V. Dionisio Memorial High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-B-23-0016186	65,240.00	04/24/2023 13:53:56	04/24/2023 13:53:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Robert V. Fernando.	
SARO-BMB-E-23-0016185	335,038.00	04/24/2023 13:31:15	04/24/2023 13:31:15	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits differential of Mr. Marcial B. Ada, former employee of DAR.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0016184	551,350.00	04/24/2023 13:29:12	04/24/2023 13:29:12	08 - State Universities and Colleges (SUCs)	067 - Iloilo Science and Technology University	0000000 - Iloilo Science and Technology University	To cover the terminal leave benefits of Mr. Ned P. Cababasay, former Information Technology Officer II, and Ms. Ma. Celfa P. Bayona, former Registrar II, optional retirees.	
SARO-ROIII-23-0016183	150,921.00	04/24/2023 13:28:16	04/24/2023 13:28:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Funding requirement for the terminal leave benefits of Mr. Bien R. Montevirgen, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0016182	199,904.00	04/24/2023 13:27:48	04/24/2023 13:27:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of two (2) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0016181	3,180,797.00	04/24/2023 13:27:27	04/24/2023 13:27:27	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 17 personnel.	
SARO-ROIII-23-0016180	344,631.00	04/24/2023 13:25:47	04/24/2023 13:25:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903545 - Sindalan National High School	Funding requirement for the monetization of leave credits of Mr. Richard C. Agustin.	
SARO-ROVI-23-0016179	4,452,397.00	04/24/2023 11:23:06	04/24/2023 11:23:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400040 - Corazon Locsin-Montelibano Memorial Regional Hospital	To cover the terminal leave benefits of 20 former employees of Corazon Locsin Montelibano Memorial Regional Hospital	
SARO-ROIX-23-0016178	590,954.00	04/24/2023 11:02:48	04/24/2023 11:02:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400052 - Mindanao Central Sanitarium	To cover the Terminal Leave Benefits (TLB) of two (2) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2019-002	
SARO-ROI-23-0016177	141,516.00	04/24/2023 09:59:26	04/24/2023 09:59:26	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of Engr. Elison A. Valledor, resigned employee.	
SARO-BMB-D-23-0016176	7,218,885.00	04/24/2023 09:51:21	04/24/2023 09:51:21	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 ten (10) actual retirees per attached Annex B.	
SARO-BMB-D-23-0016175	1,167,203.00	04/24/2023 09:50:36	04/24/2023 09:50:36	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0016174	5,478,772.00	04/24/2023 09:50:03	04/24/2023 09:50:03	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 eight (8) actual retirees per attached Annex B.	
SARO-ROIII-23-0016173	350,061.00	04/20/2023 16:06:47	04/20/2023 16:06:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903432 - Candelaria School of Fisheries	Release of funds to cover additional RLIP requirement of eight (8) newly-filled positions.	
SARO-ROIII-23-0016172	3,800,917.00	04/20/2023 16:06:12	04/20/2023 16:06:12	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 eight (8) newly-filled positions.	
SARO-ROIII-23-0016171	.00	04/20/2023 16:05:14	04/20/2023 16:05:14	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to eight (8) newly-filled positions.	
SARO-ROIII-23-0016170	34,671.00	04/20/2023 16:04:47	04/20/2023 16:04:47	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. Lucila B. Perez, optional retiree.	
SARO-ROIII-23-0016169	3,682,394.00	04/20/2023 16:03:58	04/20/2023 16:03:58	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 77 positions.	
SARO-ROIII-23-0016168	39,634,548.00	04/20/2023 16:03:26	04/20/2023 16:03:26	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 77 newly-filled positions.	
SARO-ROIII-23-0016167	.00	04/20/2023 16:03:07	04/20/2023 16:03:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	To effect the release of funds to DepEd – Division of Angeles City pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to 77 newly-filled positions.	
SARO-ROIII-23-0016166	9,767,665.00	04/20/2023 16:02:37	04/20/2023 16:02:37	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 03, 2021.	
SARO-ROVIII-23-0016165	570,586.00	04/20/2023 15:50:35	04/20/2023 15:50:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908220 - Eladio T. Balite Memorial School of Fisheries	To cover the funding requirement for monetization of leave credits of twenty (20) personnel of the school	
SARO-ROVIII-23-0016164	923,933.00	04/20/2023 15:45:46	04/20/2023 15:45:46	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the terminal leave benefits of Ms. Maria Corazon D. Napalit, et al. per attached Lists of Actual Retirees To Be Paid (LARP).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-23-0016163	337,008.00	04/20/2023 14:58:46	04/20/2023 14:58:46	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Flores T. Vallejos, devolved Department of Health personnel to the Municipality of Silago in the Province of Southern Leyte per attached Schedule A.	
SARO-ROIVA-23-0016162	787,235.00	04/20/2023 14:39:27	04/20/2023 14:39:27	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-ROVI-23-0016161	.00	04/20/2023 14:36:59	04/20/2023 14:36:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906540 - Mabini National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0016160	.00	04/20/2023 14:36:27	04/20/2023 14:36:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906532 - Dian-ay National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-D-23-0016159	3,330,079.00	04/20/2023 14:30:48	04/20/2023 14:30:48	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-ROIX-23-0016158	103,390.00	04/20/2023 13:54:39	04/20/2023 13:54:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Leave Credits of one (1) personnel, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROXIII-23-0016157	.00	04/20/2023 13:52:35	04/20/2023 13:52:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	To effect the release of funds to DepEd-Division of Dinagat Islands pursuant to GP 75 of the FY 2023 GAA relative to the additional PS requirements due to filling up of forty-three (43) newly created positions.	
SARO-BMB-A-23-0016156	71,408.00	04/20/2023 13:51:40	04/20/2023 13:51:40	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover payment of monetization of leave credits of Dir. Sharlene Z. Batin, per Attachment I.	
SARO-BMB-A-23-0016155	207,082.00	04/20/2023 13:50:24	04/20/2023 13:50:24	21 - Department of Tourism (DOT)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover payment of monetization of leave credits of Dir. Marites T. Castro, per Attachment I.	
SARO-NCR-23-0016154	7,749,525.00	04/20/2023 13:49:43	04/20/2023 13:49:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the Personnel Services requirements of seventeen (17) newly filled positions of the agency.	
SARO-NCR-23-0016153	238,897,504.00	04/20/2023 13:49:13	04/20/2023 13:49:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the Personnel Services requirements of five hundred twenty-four (524) newly filled positions of the Agency.	
SARO-ROIII-23-0016152	60,556.00	04/20/2023 13:45:13	04/20/2023 13:45:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Ms. Ofelia D. Tacbianan (optional retiree), as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0016151	56,781,975.00	04/20/2023 13:44:00	04/20/2023 13:44:00	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Release of funds for the FY 2023 Free Higher Education.	
SARO-ROIII-23-0016150	1,810,328.00	04/20/2023 13:32:45	04/20/2023 13:32:45	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for additional RLIP requirements due to 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-23-0016149	17,804,653.00	04/20/2023 13:32:20	04/20/2023 13:32:20	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Release of funds for additional PS requirements due to the implementation of 8th Evaluation Cycle of the NBC 461, series of 1998 pursuant to DBM-CHED Joint Circular No. 1, s. 2022.	
SARO-ROVII-23-0016148	1,728,458.00	04/20/2023 13:26:40	04/20/2023 13:26:40	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 2023 of 40 employees per attached list.	
SARO-CAR-23-0016147	2,734,491.00	04/20/2023 13:24:25	04/20/2023 13:24:25	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees, Prof. John G. Tacloy (PhP1,604,669.00) and Prof. Leonila R. Sito (PhP1,129,822.00).	
SARO-BMB-F-23-0016146	53,320,000.00	04/20/2023 13:19:28	04/20/2023 13:19:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Child Protection Program.	
SARO-BMB-A-23-0016145	766,014,000.00	04/20/2023 13:18:09	04/20/2023 13:18:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of the Priority Bridges crossing Pasig-Marikina River and Manggahan Floodway Bridges Construction Project, under China Government Financing Facility.	
SARO-ROVIII-23-0016144	4,507,428.00	04/20/2023 12:41:28	04/20/2023 12:41:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirement for Monetization of Leave Credits of Mr. Jun-Nilou D. Dulfo and ninety-five (95) others, 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-ROXII-23-0016143	1,049,648.00	04/20/2023 12:13:06	04/20/2023 12:13:06	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the terminal leave benefits of optional retirees Bidura U. Lanta and Fatima K. Mastura.	
SARO-ROVII-23-0016142	869,231.00	04/20/2023 11:20:00	04/20/2023 11:20:00	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800114 - Cebu 1st District Engineering Office	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-ROXIII-23-0016141	175,702.00	04/20/2023 10:56:09	04/20/2023 10:56:09	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. Elbert Lendel P. Manalo.	
SARO-ROI-23-0016140	73,139.00	04/20/2023 10:45:22	04/20/2023 10:45:22	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-BMB-D-23-0016139	63,443,974.00	04/20/2023 10:28:21	04/20/2023 10:28:21	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0016138	104,715.00	04/20/2023 10:27:50	04/20/2023 10:27:50	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-ROXII-23-0016137	69,764.00	04/20/2023 09:59:12	04/20/2023 09:59:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the monetization of leave credits of Ms. Rubygen Filomeno.	
SARO-CAR-23-0016136	307,914.00	04/20/2023 09:38:29	04/20/2023 09:38:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Lorna C. Arcilla, former Administrative Assistant II and an optional retiree.	
SARO-CAR-23-0016135	127,681.00	04/20/2023 09:37:47	04/20/2023 09:37:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling up of two (2) vacant positions.	
SARO-CAR-23-0016134	1,347,418.00	04/20/2023 09:37:09	04/20/2023 09:37:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	Release of additional allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of two (2) vacant positions.	
SARO-CAR-23-0016133	.00	04/20/2023 09:36:42	04/20/2023 09:36:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914045 - Flora National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Flora National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of two (2) vacant positions.	
SARO-ROIVB-23-0016132	239,554.00	04/20/2023 09:21:58	04/20/2023 09:21:58	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	To cover funding requirements for the Terminal Leave Benefits (TLBs) of Mr. Renato N. Jogno, former Assistant Professor IV (P92,978.00) and Ms. Marilou M. Regio, former Assistant Professor II (P146,576.00) of Marinduque State College.	
SARO-BMB-A-23-0016131	423,810.00	04/20/2023 09:15:57	04/20/2023 09:15:57	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the payment of terminal leave benefits of three (3) former employees per Attachment I.	
SARO-ROX-23-0016130	182,405.00	04/20/2023 09:02:55	04/20/2023 09:02:55	08 - State Universities and Colleges (SUCs)	091 - Central Mindanao University	0000000 - Central Mindanao University	To cover monetization of leave credits of one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.	
SARO-ROII-23-0016129	1,694,670.00	04/20/2023 08:34:30	04/20/2023 08:34:30	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600011 - Kasibu National Agricultural School	To cover the Terminal Leave Benefits of Mr. Warlito D. Ancheta (P121,398.00), and Mr. Edward P. Ramos (P1,573,272.00), optional retirees.	
SARO-ROII-23-0016128	472,139.00	04/20/2023 08:33:38	04/20/2023 08:33:38	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 Mesdames Belen V. Jularbal - P394,066 and Imee R. Malana - P78,073.	
SARO-ROIII-23-0016127	13,262,172.00	04/19/2023 17:19:09	04/19/2023 17:19:09	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 FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-ROIII-23-0016126	16,238,372.00	04/19/2023 17:18:50	04/19/2023 17:18:50	08 - State Universities and Colleges (SUCs)	030 - Central Luzon State University	0000000 - Central Luzon State University	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-ROIII-23-0016125	91,427.00	04/19/2023 17:18:10	04/19/2023 17:18:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-23-0016124	1,047,877.00	04/19/2023 17:17:50	04/19/2023 17:17:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	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-23-0016123	.00	04/19/2023 17:17:29	04/19/2023 17:17:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903425 - Bani National High School	To effect the release of funds to DepEd – Bani National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to three (3) newly-filled positions.	
SARO-ROIII-23-0016122	43,050.00	04/19/2023 17:17:09	04/19/2023 17:17:09	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Dr. Ma. Theresa B. Nardo.	
SARO-ROIII-23-0016121	580,219.00	04/19/2023 17:16:43	04/19/2023 17:16:43	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 253 faculty members.	
SARO-ROIII-23-0016120	8,956,362.00	04/19/2023 17:16:23	04/19/2023 17:16:23	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 253 faculty members.	
SARO-ROIII-23-0016119	60,225,919.00	04/19/2023 17:15:53	04/19/2023 17:15:53	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 for additional PS requirements for the implementation of NBC 461 (8th Evaluation Cycle) pursuant to DBM-CHED Joint Circular No. 1, s. 2022 of 253 faculty members.	
SARO-ROXIII-23-0016118	3,864,016.00	04/19/2023 16:45:31	04/19/2023 16:45:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816004 - Division of Siargao	Release of allotment to cover monetization of Leave Credits of sixty (60) personnel.	
SARO-NCR-23-0016117	28,431.00	04/19/2023 15:24:55	04/19/2023 15:24:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-23-0016116	323,555.00	04/19/2023 15:24:27	04/19/2023 15:24:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800002 - Malabon-Navotas District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of 1 (one) newly filled position of the agency.	
SARO-ROIVB-23-0016115	1,094,860.00	04/19/2023 15:16:33	04/19/2023 15:16:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover PS requirements of three (3) newly-filled positions.	
SARO-ROIVB-23-0016114	97,738.00	04/19/2023 15:16:12	04/19/2023 15:16:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover RLIP requirements of three (3) newly-filled positions.	
SARO-ROIVB-23-0016113	.00	04/19/2023 15:15:48	04/19/2023 15:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917060 - Ligaya National High School	To cover any PS deficiency in authorized personnel benefits for FY 2023 due to three (3) newly-filled positions.	
SARO-ROII-23-0016112	269,692.00	04/19/2023 15:13:54	04/19/2023 15:13:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Mr. Danilo L. Bautista, optional retiree.	
SARO-ROIII-23-0016111	317,959.00	04/19/2023 14:57:29	04/19/2023 14:57:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Release of allotment to cover the terminal leave benefits of Ms. Arcely B. Cristobal, optional retiree.	
SARO-BMB-A-23-0016110	1,161,000,000.00	04/19/2023 14:57:03	04/19/2023 14:57:03	38 - Department of Transportation (DOTr)	006 - Philippine Coast Guard	0100000 - Central Office	To cover the funding requirements for the purchase of forty (40) units of seacraft, per approval of the Office of the President dated March 27, 2023.	
SARO-ROVI-23-0016109	453,974.00	04/19/2023 14:55:13	04/19/2023 14:55:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0016108	4,892,646.00	04/19/2023 14:54:43	04/19/2023 14:54:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-E-23-0016107	543,065,000.00	04/19/2023 14:48:36	04/19/2023 14:48:36	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover funding requirements to Support the Agriculture and Fisheries Development in the Bangsamoro Autonomous Region in Muslim Mindanao.	
SARO-CAR-23-0016106	10,000,000.00	04/19/2023 14:48:20	04/19/2023 14:48:20	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of allotment to cover the "Construction of Student Dormitory (Phase II)," a withheld item under the College's FY 2023 built-in appropriations, pursuant to the DBM Secretary's approval on April 4, 2023.	
SARO-BMB-E-23-0016105	.00	04/19/2023 14:47:58	04/19/2023 14:47:58	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover funding requirements to Support the Agriculture and Fisheries Development in the Bangsamoro Autonomous Region in Muslim Mindanao.	
SARO-BMB-E-23-0016104	.00	04/19/2023 14:41:36	04/19/2023 14:41:36	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover funding requirements to Support the Agriculture and Fisheries Development in the Bangsamoro Autonomous Region in Muslim Mindanao.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0016103	1,159,450.00	04/19/2023 14:38:36	04/19/2023 14:38:36	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the additional funding requirements for the payment of FY 2020 Performance-Based Bonus of 78 qualified DOH employees, details per attached Schedule I.	
SARO-BMB-C-23-0016102	50,000,000.00	04/19/2023 14:36:24	04/19/2023 14:36:24	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 the projects "Construction of Food Tourism Hub by the Coastal Road, Municipality of Lianga, Surigao del Sur" and "Construction of Fifty Feet Diving Platforms with footbridges and pathways to connect to the shoreline of Cagwait White Beach, Surigao del Sur".	
SARO-BMB-B-23-0016101	55,000,000.00	04/19/2023 14:28:18	04/19/2023 14:28:18	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 four (4) projects, such as: (1) Milestone Commemoration of the 125th Anniversary of the Philippine Independence; (2) Restoration of Mabini Shrine, Polytechnic University of the Philippines, Sta. Mesa, Manila; (3) Restoration of Patnongon Old Casa Municipal, Real St., Poblacion, Patnongon, Antique; and (4) Restoration and Development of Nagcarlan underground cemetery.	
SARO-LGRCB-23-0016100	218,226,631.00	04/19/2023 14:04:14	04/19/2023 14:04:14	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-23-0016099	75,217,700.00	04/19/2023 13:56:20	04/19/2023 13:56:20	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the share of 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-23-0016098	72,000.00	04/19/2023 13:52:05	04/19/2023 13:52:05	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 Schedule A.	
SARO-BMB-E-23-0016097	437,633.00	04/19/2023 13:38:58	04/19/2023 13:38:58	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 Mr. Franklin Anthony M. Tabaquin IV, S&T personnel of DICT-NPC, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-BMB-E-23-0016096	16,476.00	04/19/2023 13:38:04	04/19/2023 13:38:04	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover payment of the Monetization of Leave Credits (MLC) of Ms. Mary Ann L. Abasolo, employee of DA-PCAF.	
SARO-BMB-A-23-0016095	15,479,666.00	04/19/2023 13:30:45	04/19/2023 13:30:45	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the grant of the Fiscal Year 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-E-23-0016094	2,276,601.00	04/19/2023 13:29:55	04/19/2023 13:29:55	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	To cover payment of FY 2021 Performance-Based Bonus of one hundred five (105) qualified personnel of DENR-NWRB, details per attached Annex I.	
SARO-LGRCB-23-0016093	62,000,000.00	04/19/2023 13:23:36	04/19/2023 13:23:36	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 Surigao del Sur per attached Schedule A.	
SARO-BMB-E-23-0016092	-580,555.00	04/19/2023 13:16:31	04/19/2023 13:16:31	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0016091	-30,000.00	04/19/2023 13:15:51	04/19/2023 13:15:51	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0016090	-9,516,778.00	04/19/2023 13:14:06	04/19/2023 13:14:06	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-LGRCB-23-0016089	28,866.00	04/19/2023 13:04:53	04/19/2023 13:04:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Gloria G. Umali, devolved Department of Health personnel to the Province of Quezon per attached Schedule A.	
SARO-BMB-A-23-0016088	239,645.00	04/19/2023 11:37:00	04/19/2023 11:37:00	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 12 employees, per Attachment I.	
SARO-BMB-A-23-0016087	364,576.00	04/19/2023 11:33:04	04/19/2023 11:33:04	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. Mildred A. Castillo, per Attachment I.	
SARO-NCR-23-0016086	663,361.00	04/19/2023 11:28:43	04/19/2023 11:28:43	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 eighteen (18) newly filled positions of the agency.	
SARO-NCR-23-0016085	7,250,936.00	04/19/2023 11:28:19	04/19/2023 11:28:19	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 eighteen (18) newly filled positions of the Agency.	
SARO-NCR-23-0016084	.00	04/19/2023 11:27:55	04/19/2023 11:27:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	Memo entry to effect the PS requirements of eighteen (18) newly filled positions of the agency.	
SARO-NCR-23-0016083	3,005,678.00	04/19/2023 11:27:17	04/19/2023 11:27:17	08 - State Universities and Colleges (SUCs)	006 - Rizal Technological University	0000000 - Rizal Technological University	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-BMB-A-23-0016082	31,788,000.00	04/19/2023 11:12:53	04/19/2023 11:12:53	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To effect modification in allotment from Capital Outlays to Maintenance and Other Operating Expenses to cover the lease of scanners and outsourced personnel of the Document Processing Division.	
SARO-BMB-E-23-0016081	18,500,000.00	04/19/2023 11:11:45	04/19/2023 11:11:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	Modification in the allotment from DA-OSEC-Central Office to various DA operating units for the implementation of activities under the National Livestock Program.	
SARO-BMB-E-23-0016080	20,500,000.00	04/19/2023 11:10:55	04/19/2023 11:10:55	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 various DA operating units for the implementation of activities under the National Livestock Program.	
SARO-BMB-E-23-0016079	3,000,000.00	04/19/2023 11:10:25	04/19/2023 11:10:25	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 various DA operating units for the implementation of activities under the National Livestock Program.	
SARO-BMB-E-23-0016078	18,500,000.00	04/19/2023 11:09:36	04/19/2023 11:09:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	Modification in the allotment from DA-OSEC-Central Office to various DA operating units for the implementation of activities under the National Livestock Program.	
SARO-ROVIII-23-0016077	1,633,389.00	04/19/2023 11:09:25	04/19/2023 11:09:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the funding requirement of the terminal leave benefits of Ms. Victoria G. Tille and Mr. Cesar Y. Velarde Jr.	
SARO-BMB-E-23-0016076	28,500,000.00	04/19/2023 11:08:43	04/19/2023 11:08:43	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 operating units for the implementation of activities under the National Livestock Program.	
SARO-BMB-E-23-0016075	3,000,000.00	04/19/2023 11:08:06	04/19/2023 11:08:06	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 various DA operating units for the implementation of activities under the National Livestock Program.	
SARO-BMB-E-23-0016074	.00	04/19/2023 11:07:25	04/19/2023 11:07:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	Modification in the allotment from DA-OSEC-Central Office to various DA operating units for the implementation of activities under the National Livestock Program.	
SARO-BMB-E-23-0016073	.00	04/19/2023 11:06:10	04/19/2023 11:06:10	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 operating units for the implementation of activities under the National Livestock Program.	
SARO-BMB-E-23-0016072	.00	04/19/2023 10:59:26	04/19/2023 10:59:26	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 various DA operating units for the implementation of activities under the National Livestock Program.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0016071	989,653.00	04/19/2023 10:46:57	04/19/2023 10:46:57	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-BMB-D-23-0016070	7,133,210.00	04/19/2023 10:42:13	04/19/2023 10:42:13	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 five (5) former employees of DFA-Office of the Secretary per attached Annex B.	
SARO-BMB-D-23-0016069	60,354,106.00	04/19/2023 10:41:47	04/19/2023 10:41:47	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-NCR-23-0016068	405,124.00	04/19/2023 09:57:24	04/19/2023 09:57:24	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-23-0016067	4,006,225.00	04/19/2023 09:57:00	04/19/2023 09:57:00	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-NCR-23-0016066	710,690.00	04/19/2023 09:56:34	04/19/2023 09:56:34	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 release the allotment to cover the RLIP differentials of fifty-four (54) faculty positions of the agency.	
SARO-NCR-23-0016065	7,225,204.00	04/19/2023 09:56:11	04/19/2023 09:56:11	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 release the allotment to cover the Personnel Services (PS) differentials of fifty-four (54) faculty positions of the agency.	
SARO-ROI-23-0016064	1,645,591.00	04/19/2023 09:41:44	04/19/2023 09:41:44	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of seven (7) resigned employees and one (1) retired employee, as indicated in Annex A hereof.	
SARO-BMB-E-23-0016063	58,132.00	04/19/2023 09:09:55	04/19/2023 09:09:55	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Mr. Erwin H. Falcon, a permanent employee of DA-OSEC-BAI.	
SARO-BMB-E-23-0016062	281,022.00	04/19/2023 09:08:17	04/19/2023 09:08:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	To cover payment of monetization of leave credits of Mr. James L. Mebaña, a permanent employee of DA-OSEC-RFO II.	
SARO-ROIX-23-0016061	1,240,599.00	04/19/2023 08:46:29	04/19/2023 08:46:29	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Mr. Jerome R. Barrera, former Medical Specialist IV per attached List of Actual Retirees to be Paid (LARP) No. 2023-03	
SARO-ROXII-23-0016060	1,773,567.00	04/19/2023 05:54:52	04/19/2023 05:54:52	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) differential of 163 personnel reclassified under NBC 461 8th cycle.	
SARO-ROXII-23-0016059	17,654,693.00	04/19/2023 05:54:26	04/19/2023 05:54:26	08 - State Universities and Colleges (SUCs)	102 - Sultan Kudarat State University	0000000 - Sultan Kudarat State University	Release of allotment to cover the regular Personnel Services (PS) differential for 163 personnel reclassified under NBC 461 8th cycle.	
SARO-ROVI-23-0016058	2,411,483.00	04/18/2023 19:17:12	04/18/2023 19:17:12	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional RLIP requirements.	
SARO-ROVI-23-0016057	14,900,484.00	04/18/2023 19:16:44	04/18/2023 19:16:44	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional PS requirements.	
SARO-ROVI-23-0016056	9,386,000.00	04/18/2023 19:16:13	04/18/2023 19:16:13	08 - State Universities and Colleges (SUCs)	063 - Central Philippines State University	0000000 - Central Philippines State University	Release of funds to cover additional PS requirements.	
SARO-ROVII-23-0016055	30,131.00	04/18/2023 18:32:20	04/18/2023 18:32:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907495 - Bais City National High School (Main)	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Rachelle T. Russel, Administrative Assistant II	
SARO-ROVII-23-0016054	138,024.00	04/18/2023 18:27:05	04/18/2023 18:27:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907515 - Eduardo T. Oporto Memorial National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 2 employees per attached list	
SARO-ROVII-23-0016053	3,282,337.00	04/18/2023 18:15:28	04/18/2023 18:15:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807009 - Division of Cebu City	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of 58 employees per attached list.	
SARO-ROVIII-23-0016052	4,918,749.00	04/18/2023 16:48:37	04/18/2023 16:48:37	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the FY 2021 Performance-Based Bonus	
SARO-ROVIII-23-0016051	4,328,628.00	04/18/2023 16:42:02	04/18/2023 16:42:02	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement for the grant of FY 2021 Performance Based Bonus	
SARO-BMB-B-23-0016050	3,517,099.00	04/18/2023 16:13:31	04/18/2023 16:13:31	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 (TLB) of seven (7) DOLE-NWPC Personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0016049	973,220.00	04/18/2023 16:12:05	04/18/2023 16:12:05	16 - Department of Labor and Employment (DOLE)	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 DOLE-Central Office per attached Annex A.	
SARO-BMB-B-23-0016048	391,299.00	04/18/2023 16:10:50	04/18/2023 16:10:50	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 Terminal Leave Benefits of Ms. Elsie A. Oñaza, former Administrative Officer V, in view of retirement effective January 1, 2023.	
SARO-BMB-B-23-0016047	520,062.00	04/18/2023 16:09:47	04/18/2023 16:09:47	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300007 - Regional Office - VII	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Eleuteria O. Salas, former Labor and Employment Officer III, in view of her retirement effective January 1, 2023.	
SARO-BMB-B-23-0016046	324,222.00	04/18/2023 16:08:33	04/18/2023 16:08:33	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 Terminal Leave Benefits of Ms. Irma T. Dacut, former Labor and Employment Officer III, in view of her retirement effective December 3, 2022.	
SARO-BMB-B-23-0016045	2,218,365.00	04/18/2023 16:07:18	04/18/2023 16:07:18	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 Terminal Leave Benefits of five (5) former employees of DOLE-National Capital Region per attached Annex A.	
SARO-BMB-B-23-0016044	176,928.00	04/18/2023 16:05:50	04/18/2023 16:05:50	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 two (2) employees of DOLE-Central Office per attached Schedule A.	
SARO-BMB-B-23-0016043	134,520.00	04/18/2023 16:04:48	04/18/2023 16:04:48	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 Mr. Edwin T. Hernandez, Chief Labor and Employment Officer of DOLE-Regional Office IV-A.	
SARO-BMB-B-23-0016042	67,555.00	04/18/2023 15:56:06	04/18/2023 15:56:06	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. Jullianne Blair L. Coco of DOLE-NWPC, per attached Schedule A.	
SARO-BMB-B-23-0016041	93,170.00	04/18/2023 15:53:47	04/18/2023 15:53:47	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 (MLC) of two (2) DOLE-NLRC personnel, per attached Schedule A.	
SARO-BMB-B-23-0016040	500,756.00	04/18/2023 15:48:31	04/18/2023 15:48:31	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover funding requirements for the payment of Monetization of Leave Credits of two (2) NACC employees per attached Schedule I.	
SARO-BMB-B-23-0016039	91,142.00	04/18/2023 15:41:25	04/18/2023 15:41:25	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of two (2) DOLE-NLRC Personnel, per attached Schedule A.	
SARO-ROIX-23-0016038	43,625,960.00	04/18/2023 14:55:41	04/18/2023 14:55:41	08 - State Universities and Colleges (SUCs)	086 - Western Mindanao State University	0000000 - Western Mindanao State University	To cover the release of allotment for FY 2023 Locally-Funded Projects under Maintenance and Other Operating Expenses	
SARO-ROIII-23-0016037	200,795.00	04/18/2023 14:50:48	04/18/2023 14:50:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the monetization of leave credits of three (3) personnel.	
SARO-ROIVB-23-0016036	588,230.00	04/18/2023 14:48:23	04/18/2023 14:48:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400034 - Culion Sanitarium and General Hospital	To cover the payment of Terminal Leave Benefits (TLB) of three (3) retirees, as follows: (1) Mr. Airon E. Lamprea - P224,338.00; (2) Mr. Rosaldo G. Dimanalata - P266,255.00; and Mr. Ryan L. Veloso - P97,637.00.	
SARO-BMB-E-23-0016035	479,579.00	04/18/2023 14:24:26	04/18/2023 14:24:26	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. Angelito C. Peralta (P34,072.24) and Ms. Aileen G. Padoa (P445,505.84), DICT-OSEC employees.	
SARO-CAR-23-0016034	260,466.00	04/18/2023 14:21:43	04/18/2023 14:21:43	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the monetization of leave credits of Mr. Romualdo U. Wacas, Chief Administrative Officer, for medical purposes.	
SARO-BMB-E-23-0016033	1,053,151.00	04/18/2023 14:21:11	04/18/2023 14:21:11	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of four (4) former ERC employees, details per Attachment 1.	
SARO-BMB-E-23-0016032	164,757.00	04/18/2023 14:16:45	04/18/2023 14:16:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of monetization of leave credits of Mr. Romulo B. Ibasco, a permanent employee of DA-OSEC-RFO V.	
SARO-BMB-A-23-0016031	60,199.00	04/18/2023 14:14:21	04/18/2023 14:14:21	24 - National Economic and Development Authority (NEDA)	009 - Commission on Population and Development	0300009 - Regional Office - IX	To cover the payment of terminal leave benefits of Ms. Michelle T. Bautista, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0016030	1,601,415.00	04/18/2023 14:07:49	04/18/2023 14:07:49	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of monetization of leave credits claims of nineteen (19) employees of DOST - OSEC Central Office (details in Attachment 1).	
SARO-ROXIII-23-0016029	106,270.00	04/18/2023 14:02:58	04/18/2023 14:02:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Alex C. Mirafuentes	
SARO-ROXIII-23-0016028	8,337,295.00	04/18/2023 14:00:16	04/18/2023 14:00:16	08 - State Universities and Colleges (SUCs)	107 - Surigao del Norte State University	0000000 - Surigao del Norte State University	Release of allotment to cover the monetization of leave credits of one hundred thirteen (113) employees.	
SARO-BMB-B-23-0016027	722,197,000.00	04/18/2023 13:59:51	04/18/2023 13:59:51	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	To cover the administrative expenses of the Pantawid Pamilyang Pilipino Program in the Bangsamoro Autonomous Region in Muslim Mindanao for FY 2023.	
SARO-BMB-B-23-0016026	.00	04/18/2023 13:58:54	04/18/2023 13:58:54	36 - Allocations to Local Government Units (ALGU)	002 - Bangsamoro Autonomous Region in Muslim Mindanao	0000000 - Bangsamoro Autonomous Region in Muslim Mindanao	Issuance of Memo Entry to effect the transfer of funds from DSWD to Bangsamoro Autonomous Region in Muslim Mindanao to cover the administrative expenses for the implementation of the Pantawid Pamilyang Pilipino Program.	
SARO-ROV-23-0016025	73,673.00	04/18/2023 13:57:28	04/18/2023 13:57:28	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-B-23-0016024	2,884,604.00	04/18/2023 13:56:58	04/18/2023 13:56:58	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 2021 Performance-Based Bonus of 178 qualified officials and employees of NHCP.	
SARO-BMB-E-23-0016023	50,213.00	04/18/2023 13:29:04	04/18/2023 13:29:04	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover payment of monetization of leave credits of Mr. El P. Tubon, a permanent employee of DA-OSEC-RFO I.	
SARO-BMB-B-23-0016022	4,237,356.00	04/18/2023 12:51:51	04/18/2023 12:51:51	20 - Department of Social Welfare and Development (DSWD)	008 - National Commission on Indigenous Peoples	0300002 - Regional Office - II	To cover the funding requirements for the payment of monetization of leave credits of DSWD-NCIP personnel per attached Schedule B.	
SARO-BMB-B-23-0016021	2,047,964.00	04/18/2023 12:50:43	04/18/2023 12:50:43	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 monetization of leave credits of DSWD-NCIP personnel per attached Schedule A.	
SARO-BMB-B-23-0016020	251,484.00	04/18/2023 12:43:03	04/18/2023 12:43:03	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. Isobel B. Tabaniag.	
SARO-ROV-23-0016019	220,666.00	04/18/2023 12:13:50	04/18/2023 12:13:50	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600028 - Sorsogon National Agricultural School	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0016018	3,618.00	04/18/2023 12:12:35	04/18/2023 12:12:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROI-23-0016017	185,052.00	04/18/2023 11:28:45	04/18/2023 11:28:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0901113 - Aringay National High School	To cover payment of Monetization of Leave Credits of Ms. Mayulyn O. Garcia.	
SARO-BMB-B-23-0016016	3,455,705.00	04/18/2023 11:17:31	04/18/2023 11:17:31	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of DOH-RMC former employees per attached Annex B.	
SARO-ROVII-23-0016015	1,468,945.00	04/18/2023 10:46:41	04/18/2023 10:46:41	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 2023 of 24 employees per attached list	
SARO-ROIVB-23-0016014	915,277.00	04/18/2023 10:07:53	04/18/2023 10:07:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover PS requirements of one (1) newly-filled position and one (1) newly-promoted personnel.	
SARO-ROIVB-23-0016013	83,981.00	04/18/2023 10:07:30	04/18/2023 10:07:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover RLIP requirements of one (1) newly-filled position and one (1) newly-promoted personnel.	
SARO-ROIVB-23-0016012	.00	04/18/2023 10:07:03	04/18/2023 10:07:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917064 - Lubang Vocational High School	To cover any PS deficiency in authorized personnel benefits for FY 2023 due to one (1) newly-filled position and one (1) newly-promoted personnel.	
SARO-BMB-D-23-0016011	1,065,550.00	04/18/2023 10:06:58	04/18/2023 10:06:58	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 Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0016010	4,287,813.00	04/18/2023 10:06:06	04/18/2023 10:06:06	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 nine (9) actual retirees per attached Annex B.	
SARO-ROIII-23-0016009	2,114,234.00	04/18/2023 10:04:53	04/18/2023 10:04:53	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the gov't. share in the Retirement and Life Insurance Premium due to creation and filling-up of 54 positions.	
SARO-BMB-D-23-0016008	53,100,656.00	04/18/2023 10:04:37	04/18/2023 10:04:37	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-ROIII-23-0016007	19,102,340.00	04/18/2023 10:04:27	04/18/2023 10:04:27	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of additional allotment to cover the funding requirements of 54 newly-filled and created positions.	
SARO-ROIII-23-0016006	2,647,000.00	04/18/2023 10:03:57	04/18/2023 10:03:57	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of allotment to cover the funding requirements of 54 newly-created and filled positions.	
SARO-ROIII-23-0016005	77,760.00	04/18/2023 10:00:42	04/18/2023 10:00:42	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-filled positions.	
SARO-ROIII-23-0016004	853,760.00	04/18/2023 10:00:03	04/18/2023 10:00:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903187 - Macabacalay National High School	Release of funds to cover additional Personnel Services requirement of two (2) newly-filled positions.	
SARO-ROIII-23-0016003	.00	04/18/2023 09:59:39	04/18/2023 09:59:39	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0016002	1,137,127.00	04/18/2023 09:59:12	04/18/2023 09:59:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as shown in Annex A.	
SARO-ROIII-23-0016001	155,520.00	04/18/2023 09:58:12	04/18/2023 09:58:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Rafael L. Lazatin Memorial High School	Release of funds to cover the government's share in the retirement and life insurance premiums of four (4) positions.	
SARO-ROIII-23-0016000	1,707,520.00	04/18/2023 09:57:52	04/18/2023 09:57:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Rafael L. Lazatin Memorial High School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-23-0015999	.00	04/18/2023 09:56:58	04/18/2023 09:56:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903487 - Rafael L. Lazatin Memorial High School	To effect the release of funds to DepEd – Rafael L. Lazatin Memorial High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to four (4) newly-filled positions.	
SARO-ROII-23-0015998	28,877,000.00	04/18/2023 09:50:02	04/18/2023 09:50:02	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover release of funds authorized under the FY 2023 GAA, RA No. 11936.	
SARO-ROVII-23-0015997	97,111.00	04/18/2023 09:38:07	04/18/2023 09:38:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907459 - Tayasan National High School	To cover payment for monetization of leave credits for CY 2023 of Ms. Lyziel Joy. J. Baco, Administrative Assistant III.	
SARO-BMB-E-23-0015996	2,243,114.00	04/18/2023 08:55:38	04/18/2023 08:55:38	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300009 - Regional Office - IX	To cover payment of Terminal Leave Benefits of Mr. Manuel B. Berberio, Jr., former employee of DENR-EMB-RO IX.	
SARO-ROX-23-0015995	6,071,000.00	04/17/2023 17:17:50	04/17/2023 17:17:50	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 Prior Year Unreleased Appropriation	
SARO-ROX-23-0015994	1,638,230.00	04/17/2023 17:17:07	04/17/2023 17:17:07	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 2023 GAA.	
SARO-ROVI-23-0015993	41,389,005.00	04/17/2023 17:11:22	04/17/2023 17:11:22	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover unreleased appropriations under the FY 2022 GAA.	
SARO-ROVI-23-0015992	.00	04/17/2023 17:09:34	04/17/2023 17:09:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906488 - Domingo Lacson National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0015991	2,300,104.00	04/17/2023 16:35:57	04/17/2023 16:35:57	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release allotment to cover payment of terminal leave benefits of three (3) FY 2023 optional retirees of CAPSU.	
SARO-ROIX-23-0015990	73,954.00	04/17/2023 16:22:10	04/17/2023 16:22:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0015989	773,724.00	04/17/2023 16:21:37	04/17/2023 16:21:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0015988	.00	04/17/2023 16:21:03	04/17/2023 16:21:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909342 - Tawagan Sur National High School	To effect release of funds to Tawagan Sur National High School pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of One (1) teaching position	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0015987	360,726.00	04/17/2023 16:05:00	04/17/2023 16:05:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the funding requirement for Terminal Leave Benefits (TLB) of Mr. Jose O. Duzon, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-E-23-0015986	1,708,722.00	04/17/2023 15:32:04	04/17/2023 15:32:04	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 four (4) former employees of DENR-OSEC-RO V, per attached Schedule I.	
SARO-BMB-E-23-0015985	105,065.00	04/17/2023 15:29:56	04/17/2023 15:29:56	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 (TLB) of Ms. Dianne Dei A. Graciano, former employee of DENR-OSEC-RO II.	
SARO-BMB-E-23-0015984	32,873.00	04/17/2023 15:27:50	04/17/2023 15:27:50	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 Honey Cell N. Pacio, employee of DENR-OSEC-Central Office.	
SARO-BMB-E-23-0015983	871,072.00	04/17/2023 15:24:51	04/17/2023 15:24:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit - IVA	To cover payment of terminal leave benefits of Ms. Elvira D. Litan, a former employee of DA-OSEC-RFO IV-A.	
SARO-ROVI-23-0015982	3,304,936.00	04/17/2023 15:24:41	04/17/2023 15:24:41	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To cover payment of terminal leave benefits of Ms. Noemely DG. Dolar, former Director III of Antique Provincial Office.	
SARO-BMB-E-23-0015981	138,728.00	04/17/2023 15:23:36	04/17/2023 15:23:36	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Mr. Lesnito M. Lopez, former OEO-CCC personnel.	
SARO-BMB-E-23-0015980	360,289.00	04/17/2023 15:19:45	04/17/2023 15:19:45	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. Joel L. Ordonio, employee of DENR-OSEC-RO V-PENRO Sorsogon.	
SARO-ROVIII-23-0015979	8,638,077.00	04/17/2023 14:47:50	04/17/2023 14:47:50	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for Monetization of Leave Credits of Ms. Zeny M. Abella and 133 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVI-23-0015978	2,113,580.00	04/17/2023 14:38:55	04/17/2023 14:38:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800095 - Aklan District Engineering Office	Release of allotment to cover the terminal leave benefits of Mr. Alejandro M. Ventilacion, retired District Engineer.	
SARO-ROV-23-0015977	39,053.00	04/17/2023 14:19:27	04/17/2023 14:19:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-F-23-0015976	132,500.00	04/17/2023 13:31:00	04/17/2023 13:31:00	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-F-23-0015975	5,978,787.00	04/17/2023 13:28:51	04/17/2023 13:28:51	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-NCR-23-0015974	252,261.00	04/17/2023 13:02:05	04/17/2023 13:02:05	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 release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-23-0015973	2,791,377.00	04/17/2023 13:01:36	04/17/2023 13:01:36	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 release the allotment to cover the Personnel Services (PS) requirements of seven (7) newly filled positions of the agency.	
SARO-ROIII-23-0015972	13,289.00	04/17/2023 11:59:52	04/17/2023 11:59:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the Terminal Leave Benefits of Ms. Justine Erth B. Perez, optional retiree.	
SARO-BMB-F-23-0015971	12,500,000.00	04/17/2023 11:23:39	04/17/2023 11:23:39	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the procurement of various Information and Communications Technology (ICT) and Audio-Visual Equipment per Annex A.	
SARO-BMB-A-23-0015970	1,337,396.00	04/17/2023 11:21:51	04/17/2023 11:21:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of claim of Shimizu- FF Cruz (JV), for the remaining 20% Local Business Tax and Customs Duties on Civil Works for the Arterial Road Bypass Project, Phase II, Contract Package III, Plaridel Bypass Road, Sta. 47+400.00 to Sta. 49+625.00, Bulacan under JICA Loan Agreement No. PH-P250.	
SARO-ROVI-23-0015969	790,674.00	04/17/2023 11:17:23	04/17/2023 11:17:23	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROI-23-0015968	220,598.00	04/17/2023 11:17:07	04/17/2023 11:17:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover payment of Monetization of Leave Credits of Mr. Raymund T. Basbas.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0015967	3,148,513.00	04/17/2023 11:16:44	04/17/2023 11:16:44	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-D-23-0015966	1,079,599,732.00	04/17/2023 11:16:19	04/17/2023 11:16:19	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 2023.	
SARO-ROVI-23-0015965	4,646,000.00	04/17/2023 11:16:09	04/17/2023 11:16:09	08 - State Universities and Colleges (SUCs)	061 - Guimaras State College	0000000 - Guimaras State College	Release of allotment to cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-D-23-0015964	238,827,920.00	04/17/2023 11:09:18	04/17/2023 11:09:18	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 - Unmanned Aerial System Acquisition Project of the AFP-General Headquarters under the Revised AFP Modernization Program.	
SARO-BMB-D-23-0015963	896,400,000.00	04/17/2023 11:07:29	04/17/2023 11:07:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Revalidation of the unobligated allotments under SARO No. SARO-BMB-D-22-0006751 dated August 12, 2022 to cover the initial funding requirements of the Long Range Patrol Aircraft Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-F-23-0015962	500,000,000.00	04/17/2023 10:54:05	04/17/2023 10:54:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the Electrification of Un-energized Schools and Modernization of Electrical Systems of On-Grid Schools, per attached Annex A.	
SARO-BMB-B-23-0015961	3,608,170.00	04/17/2023 10:48:16	04/17/2023 10:48:16	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 period September 2019 to June 2021 of former Chairperson Teresita R. Manzala per attached Schedule "A".	
SARO-BMB-E-23-0015960	8,076,635.00	04/17/2023 10:45:27	04/17/2023 10:45:27	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of the FY 2021 Performance-Based Bonus of two hundred ninety-six (296) qualified officials and employees of the ERC, details per Attachment A.	
SARO-BMB-C-23-0015959	1,423,920.00	04/17/2023 10:44:30	04/17/2023 10:44:30	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0200001 - Bureau of Communications Services	To cover the payment of FY 2021 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-D-23-0015958	6,008,430.00	04/17/2023 10:43:49	04/17/2023 10:43:49	17 - Department of National Defense (DND)	004 - Office of Civil Defense	0000000 - Office of Civil Defense	Release of funds to support the conduct of the updating of the Post Conflict Needs Assessment of Marawi City.	
SARO-BMB-D-23-0015957	12,000,000.00	04/17/2023 10:43:06	04/17/2023 10:43:06	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-23-0015956	7,433,000.00	04/17/2023 10:42:40	04/17/2023 10:42:40	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-23-0015955	32,316,000.00	04/17/2023 10:42:07	04/17/2023 10:42:07	17 - Department of National Defense (DND)	009 - Philippine Navy (Naval Forces)	1700001 - Philippine Navy	To cover the requirements for Intelligence Fund.	
SARO-BMB-D-23-0015954	17,000,000.00	04/17/2023 10:41:25	04/17/2023 10:41:25	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-23-0015953	444,000,000.00	04/17/2023 10:40:48	04/17/2023 10:40:48	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-23-0015952	1,228,649,000.00	04/17/2023 10:40:19	04/17/2023 10:40:19	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the requirements for Intelligence Fund.	
SARO-ROVII-23-0015951	39,364,400.00	04/17/2023 10:30:31	04/17/2023 10:30:31	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 monetization of leave credits for CY 2023 of 480 employees per attached list	
SARO-ROVIII-23-0015950	234,633.00	04/17/2023 10:19:18	04/17/2023 10:19:18	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover the terminal leave benefits of Mr. Jaspar Aldwin P. Falcon, et al. per attached List of Actual Retirees To Be Paid (LARP)	
SARO-ROVII-23-0015949	76,406.00	04/17/2023 09:51:34	04/17/2023 09:51:34	16 - Department of Labor and Employment (DOLE)	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 2023 of Ms. Luciana J. Barliso, Senior TESD Specialist	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0015948	345,714.00	04/17/2023 09:29:54	04/17/2023 09:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903571 - Central Azucarera De Tarlac National High School	To cover the terminal leave benefits of Mr. Virgilio P. Daligdig, optional retiree.	
SARO-ROIII-23-0015947	242,339.00	04/17/2023 09:27:24	04/17/2023 09:27:24	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-ROVII-23-0015946	115,013.00	04/17/2023 09:13:03	04/17/2023 09:13:03	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 2023 of two (2) employees per attached list	
SARO-ROXIII-23-0015945	130,716.00	04/17/2023 09:03:11	04/17/2023 09:03:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Release of allotment for the Terminal Leave Benefits of Mr. Felix S. Salang.	
SARO-ROV-23-0015944	52,944.00	04/17/2023 08:47:40	04/17/2023 08:47:40	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-ROV-23-0015943	105,334,850.00	04/17/2023 08:47:04	04/17/2023 08:47:04	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), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-ROV-23-0015942	195,197.00	04/17/2023 08:46:21	04/17/2023 08:46:21	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800086 - Camarines Sur 4th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0015941	.00	04/17/2023 08:45:27	04/17/2023 08:45:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	To effect the transfer of funds from DepEd Regional Office V to Lower Binogsacan National High School, Division of Albay relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0015940	78,316.00	04/17/2023 08:44:51	04/17/2023 08:44:51	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) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0015939	816,857.00	04/17/2023 08:44:18	04/17/2023 08:44:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905035 - Lower Binogsacan National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0015938	37,402.00	04/17/2023 08:43:24	04/17/2023 08:43:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-E-23-0015937	544,645.00	04/17/2023 08:15:47	04/17/2023 08:15:47	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 employees per attached Schedule I.	
SARO-BMB-E-23-0015936	43,207.00	04/17/2023 08:13:49	04/17/2023 08:13:49	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	To cover payment of monetization of leave credits of Ms. Aisa V. Abdulazis, employee of DENR-OSEC-RO XII-PENRO Sultan Kudarat.	
SARO-BMB-D-23-0015935	455,427.00	04/17/2023 07:29:15	04/17/2023 07:29:15	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-BMB-D-23-0015934	6,921,900.00	04/17/2023 07:28:42	04/17/2023 07:28:42	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 monetization of leave credits of eighteen (18) employees of BARMM, as indicated in Annex A1.	
SARO-BMB-D-23-0015933	84,581,625.00	04/17/2023 07:28:07	04/17/2023 07:28:07	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 retirees per attached Annex "B".	
SARO-BMB-D-23-0015932	7,049,741.00	04/17/2023 07:27:33	04/17/2023 07:27:33	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0015931	949,077.00	04/17/2023 07:26:49	04/17/2023 07:26:49	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-23-0015930	5,959,156.00	04/17/2023 07:10:38	04/17/2023 07:10:38	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 2023 of 89 personnel per attached list.	
SARO-ROVIII-23-0015929	1,097,084.00	04/14/2023 16:57:02	04/14/2023 16:57:02	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the terminal leave benefits funding requirement of seven (7) retirees	
SARO-ROVIII-23-0015928	283,377.00	04/14/2023 16:50:58	04/14/2023 16:50:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1500009 - Dulag, Leyte Rehabilitation Center	To cover the funding requirement for the monetization of leave credits of the eleven (11) employees as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0015927	38,880.00	04/14/2023 16:32:45	04/14/2023 16:32:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0015926	426,880.00	04/14/2023 16:32:21	04/14/2023 16:32:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-ROIII-23-0015925	.00	04/14/2023 16:32:00	04/14/2023 16:32:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903230 - Sto. Domingo National Trade School	To effect the release of funds to DepEd – Sto. Domingo National Trade School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0015924	477,323.00	04/14/2023 16:31:38	04/14/2023 16:31:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the Terminal Leave Benefits of three (3) retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-23-0015923	604,121.00	04/14/2023 16:31:05	04/14/2023 16:31:05	13 - Department of Health (DOH)	001 - Office of the Secretary	1400031 - Mariveles Mental Hospital	Funding requirement for the Terminal Leave Benefits of six (6) retirees, as shown in Annex A.	
SARO-ROIII-23-0015922	7,850,390.00	04/14/2023 16:30:46	04/14/2023 16:30:46	08 - State Universities and Colleges (SUCs)	033 - Pampanga State Agricultural University	0000000 - Pampanga State Agricultural University	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-ROIII-23-0015921	159,897.00	04/14/2023 16:30:23	04/14/2023 16:30:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903094 - Assemblywoman Felicita G. Bernardino Memorial Trade School	Release of allotment to cover the terminal leave benefit of Ms. Susana dela Cruz, optional retiree.	
SARO-ROIII-23-0015920	880,770.00	04/14/2023 16:29:55	04/14/2023 16:29:55	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. Delia D. Cabeso.	
SARO-ROIII-23-0015919	18,720.00	04/14/2023 16:29:35	04/14/2023 16:29:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0015918	227,520.00	04/14/2023 16:29:15	04/14/2023 16:29:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-23-0015917	.00	04/14/2023 16:28:47	04/14/2023 16:28:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903423 - Amungan National High School	To effect the release of funds to DepEd – Amungan National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0015916	8,841,997.00	04/14/2023 16:28:10	04/14/2023 16:28:10	08 - State Universities and Colleges (SUCs)	037 - Tarlac State University	0000000 - Tarlac State University	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-BMB-D-23-0015915	5,460,251.00	04/14/2023 16:15:02	04/14/2023 16:15:02	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 grant of FY 2021 Performance-Based Bonus of PVAO.	
SARO-ROXII-23-0015914	425,411.00	04/14/2023 16:09:41	04/14/2023 16:09:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812007 - Division of Kidapawan City	To cover the Terminal Leave Benefits (TLB) of Mr. Elpidio Q. Alolod.	
SARO-BMB-E-23-0015913	327,168.00	04/14/2023 15:59:42	04/14/2023 15:59:42	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015912	1,290,211.00	04/14/2023 15:59:42	04/14/2023 15:59:42	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 to cover the payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015911	359,000.00	04/14/2023 15:59:42	04/14/2023 15:59:42	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015910	2,297,000.00	04/14/2023 15:59:42	04/14/2023 15:59:42	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit - II	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0015909	1,902,686.00	04/14/2023 15:59:42	04/14/2023 15:59:42	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015908	50,000.00	04/14/2023 15:59:42	04/14/2023 15:59:42	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015907	321,155.00	04/14/2023 15:59:42	04/14/2023 15:59:42	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015906	1,268,000.00	04/14/2023 15:59:42	04/14/2023 15:59:42	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015905	312,485.00	04/14/2023 15:59:42	04/14/2023 15:59:42	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015904	.00	04/14/2023 15:28:11	04/14/2023 15:28:11	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 to cover the payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015903	1,550,821.00	04/14/2023 15:28:11	04/14/2023 15:28:11	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015902	.00	04/14/2023 15:28:11	04/14/2023 15:28:11	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 to cover the payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015901	.00	04/14/2023 15:28:11	04/14/2023 15:28:11	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015900	.00	04/14/2023 15:28:11	04/14/2023 15:28:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Augmentation of funds from one program/activity/project to another to cover the payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015899	.00	04/14/2023 15:28:11	04/14/2023 15:28:11	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0015898	166,104.00	04/14/2023 15:28:11	04/14/2023 15:28:11	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015897	1,162,990.00	04/14/2023 15:28:11	04/14/2023 15:28:11	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015896	.00	04/14/2023 15:28:11	04/14/2023 15:28:11	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015895	2,161,000.00	04/14/2023 15:28:11	04/14/2023 15:28:11	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 to cover the payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-ROIII-23-0015894	699,916.00	04/14/2023 15:14:30	04/14/2023 15:14:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Funding Requirement for the MLC of nine (9) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0015893	14,706,509.00	04/14/2023 14:57:17	04/14/2023 14:57:17	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-D-23-0015892	1,536,507.00	04/14/2023 14:56:41	04/14/2023 14:56:41	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-BMB-E-23-0015891	.00	04/14/2023 14:49:59	04/14/2023 14:49:59	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015890	.00	04/14/2023 14:49:59	04/14/2023 14:49:59	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015889	.00	04/14/2023 14:49:59	04/14/2023 14:49:59	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015888	.00	04/14/2023 14:49:59	04/14/2023 14:49:59	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015887	.00	04/14/2023 14:49:59	04/14/2023 14:49:59	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0015886	.00	04/14/2023 14:49:59	04/14/2023 14:49:59	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015885	.00	04/14/2023 14:49:59	04/14/2023 14:49:59	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015884	.00	04/14/2023 14:49:59	04/14/2023 14:49:59	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015883	.00	04/14/2023 14:49:59	04/14/2023 14:49:59	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015882	.00	04/14/2023 14:45:37	04/14/2023 14:45:37	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015881	.00	04/14/2023 14:45:37	04/14/2023 14:45:37	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015880	.00	04/14/2023 14:45:37	04/14/2023 14:45:37	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015879	.00	04/14/2023 14:45:37	04/14/2023 14:45:37	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015878	.00	04/14/2023 14:45:37	04/14/2023 14:45:37	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 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015877	.00	04/14/2023 14:45:37	04/14/2023 14:45:37	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 to cover the payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015876	-108,000.00	04/14/2023 14:42:52	04/14/2023 14:42:52	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 to cover the payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0015875	-349,000.00	04/14/2023 14:42:52	04/14/2023 14:42:52	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015874	-567,861.00	04/14/2023 14:42:52	04/14/2023 14:42:52	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-BMB-E-23-0015873	-2,016,426.00	04/14/2023 14:42:52	04/14/2023 14:42:52	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 payment of FY 2022 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 Lucas P. Bersamin dated March 22, 2023.	
SARO-NCR-23-0015872	171,710.00	04/14/2023 14:12:34	04/14/2023 14:12:34	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 two (2) newly filled positions of the agency.	
SARO-NCR-23-0015871	1,900,402.00	04/14/2023 14:12:04	04/14/2023 14:12:04	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 two (2) newly filled positions of the agency.	
SARO-ROX-23-0015870	51,176.00	04/14/2023 13:43:52	04/14/2023 13:43:52	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. Manilyn R. Gualiza, FY 2023 optional retiree, per attached LARP Batch No. 2023-03-0003.	
SARO-ROIII-23-0015869	50,816,000.00	04/14/2023 13:42:35	04/14/2023 13:42:35	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover the Free Higher Education chargeable against the FY 2022 GAA, R.A. No. 11639, Continuing Appropriations.	
SARO-ROIII-23-0015868	12,800.00	04/14/2023 13:41:54	04/14/2023 13:41:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803012 - Division of Malolos City	Funding requirement for the Terminal Leave Benefits of Ms. Abby M. Adriano, optional retiree.	
SARO-ROIII-23-0015867	5,000,000.00	04/14/2023 13:41:30	04/14/2023 13:41:30	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds for Capacity Development on Futures Thinking and Strategic Foresight and Higher Education Research and Innovation Project under FY 2023 Maintenance and Other Operating Expense Appropriations of FY 2023 General Appropriations Act, RA 11936.	
SARO-BMB-A-23-0015866	939,204.00	04/14/2023 13:07:14	04/14/2023 13:07:14	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of four (4) former employees, per Attachment I.	
SARO-BMB-A-23-0015865	583,193.00	04/14/2023 13:01:22	04/14/2023 13:01:22	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. Elizabeth M. Carsula and Undersecretary Ruth B. Castelo, per Attachment I.	
SARO-BMB-A-23-0015864	357,325.00	04/14/2023 12:58:14	04/14/2023 12:58:14	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 terminal leave benefits of three (3) former employees, per Attachment I.	
SARO-ROVII-23-0015863	127,784.00	04/14/2023 12:53:54	04/14/2023 12:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907137 - Southern Inabanga High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of three (3) employees per attached list.	
SARO-ROXIII-23-0015862	105,043.00	04/14/2023 12:27:13	04/14/2023 12:27:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of the late Mr. Alex T. Manzanares.	
SARO-NCR-23-0015861	500,000.00	04/14/2023 11:23:43	04/14/2023 11:23:43	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 Conduct of Activities for Sports and Culture Development.	
SARO-BMB-D-23-0015860	466,000.00	04/14/2023 11:22:38	04/14/2023 11:22:38	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0015859	201,638.00	04/14/2023 11:01:07	04/14/2023 11:01:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0015858	2,205,972.00	04/14/2023 11:00:47	04/14/2023 11:00:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0015857	.00	04/14/2023 11:00:27	04/14/2023 11:00:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913200 - New Era High School	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0015856	5,869,520.00	04/14/2023 10:45:59	04/14/2023 10:45:59	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 (140) newly filled positions of the agency.	
SARO-NCR-23-0015855	63,955,221.00	04/14/2023 10:45:40	04/14/2023 10:45:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813009 - Division of Parañaque	To release the allotment to cover the Personnel Services requirements of one hundred forty (140) newly filled positions of the Agency.	
SARO-NCR-23-0015854	.00	04/14/2023 10:45:20	04/14/2023 10:45:20	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 (140) newly filled positions of the agency.	
SARO-BMB-E-23-0015853	300,000.00	04/14/2023 10:28:46	04/14/2023 10:28:46	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	Modification in the allotment of DA-OSEC-RFO IV-B from Capital Outlays to Maintenance and Other Operating Expenses pursuant to Commission on Audit Circular No. 2022-004 dated May 31, 2022.	
SARO-BMB-D-23-0015852	55,795,354.00	04/14/2023 10:21:59	04/14/2023 10:21:59	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 two hundred fifteen (215) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-F-23-0015851	8,851,200.00	04/14/2023 10:20:04	04/14/2023 10:20:04	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-E-23-0015850	35,000,000.00	04/14/2023 10:18:34	04/14/2023 10:18:34	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 Republic Act No. 8749.	
SARO-ROVIII-23-0015849	4,190,000.00	04/14/2023 09:52:29	04/14/2023 09:52:29	08 - State Universities and Colleges (SUCs)	074 - Eastern Samar State University	0000000 - Eastern Samar State University	To cover the funding requirements of the project "Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment" classified as For Issuance of Special Allotment Release Order (SARO) under the FY 2022 General Appropriations Act	
SARO-BMB-B-23-0015848	43,441.00	04/14/2023 09:42:50	04/14/2023 09:42:50	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Roderick Von C. Elman, former Labor and Employment Officer II, in view of his resignation effective September 22, 2022.	
SARO-BMB-B-23-0015847	37,735.00	04/14/2023 09:33:28	04/14/2023 09:33:28	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. Hezelyn D. Nera, Labor and Employment Officer II of DOLE-Central Office.	
SARO-BMB-E-23-0015846	150,543.00	04/14/2023 09:03:44	04/14/2023 09:03:44	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. Lady Lilia M. Camacho, former employee of DENR-OSEC-RO V.	
SARO-BMB-E-23-0015845	24,278.00	04/14/2023 09:03:18	04/14/2023 09:03:18	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of terminal leave benefits of Ms. Jayenne D. Daladar, a former employee of DA-OSEC-RFO XIII.	
SARO-BMB-E-23-0015844	120,150.00	04/14/2023 09:02:54	04/14/2023 09:02:54	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover payment of terminal leave benefits of Ms. Lea H. Capucao, a former employee of DA-OSEC-RFO V.	
SARO-BMB-E-23-0015843	47,958.00	04/14/2023 09:02:22	04/14/2023 09:02:22	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Jehadin L. Solaiman, a former employee of DA-OSEC-CO.	
SARO-ROIVB-23-0015842	3,000,000.00	04/14/2023 08:56:24	04/14/2023 08:56:24	08 - State Universities and Colleges (SUCs)	046 - Palawan State University	0000000 - Palawan State University	Release of funds to cover the implementation of Locally Funded Projects - "Conduct of Activities for Sports and Culture Development" and "Increase in Carrying Capacity of Nursing and Allied Health Services" under the Continuing Appropriations (FY 2022 GAA).	
SARO-ROVIII-23-0015841	37,475,000.00	04/13/2023 17:29:57	04/13/2023 17:29:57	08 - State Universities and Colleges (SUCs)	082 - University of Eastern Philippines	0000000 - University of Eastern Philippines	To cover requirement for Congress-Introduced Appropriations under FY 2022 General Appropriations Act	
SARO-ROVIII-23-0015840	941,049.00	04/13/2023 17:26:16	04/13/2023 17:26:16	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover the payment of terminal leave benefits of Antonia Q. Babula and Margarita N. Gaviola 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-23-0015839	82,559.00	04/13/2023 16:39:29	04/13/2023 16:39:29	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of a retiree, as indicated in the attached Annex B.	
SARO-BMB-D-23-0015838	1,461,270.00	04/13/2023 16:34:44	04/13/2023 16:34:44	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 Terminal Leave Benefits of various civilian personnel, per attached Annex B.	
SARO-BMB-D-23-0015837	2,228,340.00	04/13/2023 16:34:08	04/13/2023 16:34:08	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 retirement gratuity benefits of actual retiree per attached Annex B.	
SARO-BMB-D-23-0015836	151,994.00	04/13/2023 16:33:07	04/13/2023 16:33:07	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-23-0015835	1,087,181.00	04/13/2023 16:32:35	04/13/2023 16:32:35	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 actual retirees per attached Annex B.	
SARO-ROXIII-23-0015834	22,880,386.00	04/13/2023 16:21:58	04/13/2023 16:21:58	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-ROVII-23-0015833	5,544,150.00	04/13/2023 15:58:42	04/13/2023 15:58:42	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 2023 of 55 personnel per attached list.	
SARO-ROVII-23-0015832	109,515.00	04/13/2023 15:35:41	04/13/2023 15:35:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907315 - Pitalo National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Josephine D. Sesante, SP1.	
SARO-BMB-A-23-0015831	326,997.00	04/13/2023 15:17:26	04/13/2023 15:17:26	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 eight (8) personnel, per Attachment I.	
SARO-ROXI-23-0015830	32,261,995.00	04/13/2023 14:55:09	04/13/2023 14:55:09	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Release of funds for the Free Higher Education (FHE) under the FY 2022 General Appropriations Act per DBM Approval dated March 14, 2023 and March 22, 2023.	
SARO-ROXI-23-0015829	65,584.00	04/13/2023 14:54:44	04/13/2023 14:54:44	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of six (6) positions filled-up on November 15, 2022 due to the implementation of NBC 461 8th Cycle.	
SARO-ROXI-23-0015828	674,549.00	04/13/2023 14:54:13	04/13/2023 14:54:13	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of six (6) positions filled-up on November 15, 2022 due to the implementation of NBC 461 8th Cycle.	
SARO-NCR-23-0015827	35,640.00	04/13/2023 14:52:19	04/13/2023 14:52:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-NCR-23-0015826	370,140.00	04/13/2023 14:51:47	04/13/2023 14:51:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2023.	
SARO-NCR-23-0015825	.00	04/13/2023 14:51:22	04/13/2023 14:51:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913052 - San Antonio National High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-23-0015824	113,400.00	04/13/2023 14:50:50	04/13/2023 14:50:50	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 three (3) newly filled positions of the agency.	
SARO-NCR-23-0015823	1,196,900.00	04/13/2023 14:50:24	04/13/2023 14:50:24	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 three (3) newly filled positions of the Agency,	
SARO-NCR-23-0015822	.00	04/13/2023 14:49:56	04/13/2023 14:49:56	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 three (3) newly filled positions of the agency.	
SARO-ROVII-23-0015821	458,841.00	04/13/2023 14:19:09	04/13/2023 14:19:09	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 2023 of nine (9) employees per attached list.	
SARO-BMB-E-23-0015820	202,964.00	04/13/2023 14:17:11	04/13/2023 14:17:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. Eduardo D. Torne, former employee of DA-OSEC-BAI.	
SARO-BMB-E-23-0015819	375,000.00	04/13/2023 13:39:15	04/13/2023 13:39:15	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Genesis F. Franco, former employee of DA-OSEC-CO.	
SARO-BMB-E-23-0015818	670,096.00	04/13/2023 13:38:53	04/13/2023 13:38:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover payment of terminal leave benefits of Ms. Ma. Esperanza DG. Uy, former employee of DA-OSEC-BPI.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0015817	-681,688.00	04/13/2023 13:17:12	04/13/2023 13:17:12	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 withdrawal of allotment for additional Personnel Services requirement for FY 2023 issued under SARO No. ROIII-23-0015782 dated April 12, 2023.	
SARO-ROIII-23-0015816	20,035,375.00	04/13/2023 13:16:47	04/13/2023 13:16:47	08 - State Universities and Colleges (SUCs)	026 - Aurora State College of Technology	0000000 - Aurora State College of Technology	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations under FY 2023 General Appropriations Act, RA 11936 for Free Higher Education.	
SARO-BMB-D-23-0015815	459,949.00	04/13/2023 13:10:17	04/13/2023 13:10:17	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 retirees, as indicated in the attached Annex B.	
SARO-BMB-D-23-0015814	26,305.00	04/13/2023 13:09:47	04/13/2023 13:09:47	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 retiree per attached Annex A.	
SARO-BMB-D-23-0015813	595,709.00	04/13/2023 13:09:19	04/13/2023 13:09:19	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the monetization of leave credits of civilian personnel, as indicated in the attached Annex B.	
SARO-ROV-23-0015812	80,570.00	04/13/2023 12:38:25	04/13/2023 12:38:25	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for the Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-LGRCB-23-0015811	108,529.00	04/13/2023 12:11:13	04/13/2023 12:11:13	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Concepcion B. Hecita, devolved Department of Agriculture personnel to the Province of Capiz per attached Schedule A.	
SARO-ROX-23-0015810	1,174,508.00	04/13/2023 10:25:31	04/13/2023 10:25:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300010 - Regional Office X - Proper	To cover payment for terminal leave benefits of two (2) mandatory retirees, per attached LARP Batch No. 2023-02-001 and 2023-03-001.	
SARO-BMB-D-23-0015809	1,242,050.00	04/13/2023 10:15:13	04/13/2023 10:15:13	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-23-0015808	4,643,958.00	04/13/2023 10:14:53	04/13/2023 10:14:53	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-23-0015807	1,393,153.00	04/13/2023 10:14:36	04/13/2023 10:14:36	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-23-0015806	631,235.00	04/13/2023 10:03:27	04/13/2023 10:03:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the MLC of eight (8) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0015805	1,779,081.00	04/13/2023 10:02:57	04/13/2023 10:02:57	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 four (4) newly-created positions.	
SARO-NCR-23-0015804	4,239,316.00	04/13/2023 08:57:42	04/13/2023 08:57:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the Agency.	
SARO-NCR-23-0015803	.00	04/13/2023 08:57:22	04/13/2023 08:57:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	Memo entry to effect the PS requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-23-0015802	398,681.00	04/13/2023 08:56:54	04/13/2023 08:56:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913194 - Justice Cecilia Muñoz-Palma High School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-ROIX-23-0015801	60,489.00	04/12/2023 17:33:46	04/12/2023 17:33:46	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 Ms. Ma. Elsie M. Reponte, Administrative Assistant I, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-D-23-0015800	734,908.00	04/12/2023 16:19:16	04/12/2023 16:19:16	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-23-0015799	425,569.00	04/12/2023 16:01:53	04/12/2023 16:01:53	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-23-0015798	33,034,534.00	04/12/2023 16:01:32	04/12/2023 16:01:32	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the funding requirements for the Separation Gratuity and Terminal Leave 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-23-0015797	62,212.00	04/12/2023 16:00:46	04/12/2023 16:00:46	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 payment of monetization of leave credits of one (1) employee of CHR-HRVVMC, as indicated in Annex A1.	
SARO-BMB-D-23-0015796	1,555,143.00	04/12/2023 16:00:17	04/12/2023 16:00:17	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 three (3) actual retirees per attached Annex B.	
SARO-BMB-D-23-0015795	292,294.00	04/12/2023 15:59:58	04/12/2023 15:59:58	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-ROIII-23-0015794	63,989.00	04/12/2023 15:49:36	04/12/2023 15:49:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903504 - Juan R. Liwag Memorial National High School	Funding requirement for the terminal leave benefits of two (2) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0015793	176,886.00	04/12/2023 15:49:14	04/12/2023 15:49:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	
SARO-ROIII-23-0015792	1,918,799.00	04/12/2023 15:48:53	04/12/2023 15:48:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903180 - General Tinio National High School	Release of funds to cover additional Personnel Services requirement of four (4) newly-filled positions.	
SARO-ROIII-23-0015791	.00	04/12/2023 15:48:11	04/12/2023 15:48:11	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to four (4) newly-filled positions.	
SARO-ROIVB-23-0015790	151,886.00	04/12/2023 15:39:27	04/12/2023 15:39:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover RLIP differential requirements of eight (8) reclassified positions.	
SARO-BMB-A-23-0015789	1,334,340.00	04/12/2023 15:28:10	04/12/2023 15:28:10	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. Rosendo V. Doria III, et. al., optional retirees per Attachment I.	
SARO-ROIII-23-0015788	39,871.00	04/12/2023 15:08:58	04/12/2023 15:08:58	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-BMB-D-23-0015787	2,241,167.00	04/12/2023 15:08:52	04/12/2023 15:08:52	14 - Department of the Interior and Local Government (DILG)	009 - National Youth Commission	0000000 - National Youth Commission	To cover funding requirements for the grant of FY 2021 Performance-Based Bonus (PBB) to ninety (90) qualified officials and employees of the DILG-NYC.	
SARO-ROIII-23-0015786	182,843.00	04/12/2023 15:08:35	04/12/2023 15:08:35	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 Mr. Coyasan, optional retiree.	
SARO-ROIII-23-0015785	22,707.00	04/12/2023 15:08:14	04/12/2023 15:08:14	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of Ms. Monique Ann M. Flores.	
SARO-ROIII-23-0015784	847,514.00	04/12/2023 15:05:51	04/12/2023 15:05:51	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. Nelita B. Aguinaldo, optional retiree.	
SARO-ROIII-23-0015783	656,726.00	04/12/2023 14:57:04	04/12/2023 14:57:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of five (5) personnel.	
SARO-ROIII-23-0015782	681,688.00	04/12/2023 14:56:44	04/12/2023 14:56:44	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 2023.	
SARO-ROIII-23-0015781	490,232.00	04/12/2023 14:54:10	04/12/2023 14:54:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover the government's share in the retirement and life insurance premiums of eight (8) newly-filled positions.	
SARO-ROIII-23-0015780	5,187,053.00	04/12/2023 14:53:49	04/12/2023 14:53:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300003 - Regional Office - III	Release of funds to cover additional Personnel Services requirement of eight (8) newly-filled positions.	
SARO-BMB-B-23-0015779	662,144.00	04/12/2023 14:41:38	04/12/2023 14:41:38	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 seven (7) employees of DOH-DJFMH, per attached Schedule A.	
SARO-NCR-23-0015778	115,293.00	04/12/2023 14:38:54	04/12/2023 14:38:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-NCR-23-0015777	634,592.00	04/12/2023 14:12:12	04/12/2023 14:12:12	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 retiree/s.	
SARO-BMB-A-23-0015776	1,792,890.00	04/12/2023 14:04:39	04/12/2023 14:04:39	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of Terminal Leave Benefits of four (4) optional retirees/former employees, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0015775	1,768,749.00	04/12/2023 13:57:49	04/12/2023 13:57:49	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover RLIP differential requirements of one hundred ten (110) reclassified positions due to the implementation of NBC No. 461, 8th cycle.	
SARO-ROIVB-23-0015774	17,491,222.00	04/12/2023 13:57:30	04/12/2023 13:57:30	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover PS differential requirements of one hundred ten (110) reclassified positions due to the implementation of NBC No. 461, 8th cycle.	
SARO-BMB-C-23-0015773	1,182,905,000.00	04/12/2023 12:59:14	04/12/2023 12:59:14	35 - Budgetary Support to Government Corporations (BSGC)	004 - National Food Authority	0000000 - National Food Authority	To cover the funding requirement for the grant of the one-time rice assistance to all employees and workers of the national government for FY 2022 pursuant to Administrative Order No. 2 dated December 16, 2022, as approved by the Office of the President dated January 24, 2023.	
SARO-ROVIII-23-0015772	2,133,507.00	04/12/2023 12:09:39	04/12/2023 12:09:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover monetization of leave credits of Mr. Joy B. Bihag, et. al, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-23-0015771	128,000.00	04/12/2023 11:39:20	04/12/2023 11:39:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	CY 2023 RLIP funding requirements	
SARO-ROVIII-23-0015770	2,127,591.00	04/12/2023 11:38:40	04/12/2023 11:38:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover PS deficiency due to unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-BMB-E-23-0015769	405,515.00	04/12/2023 11:26:46	04/12/2023 11:26:46	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of seven (7) employees of DA-FPA, details per attached Schedule I.	
SARO-ROVIII-23-0015768	1,292,529.00	04/12/2023 11:26:55	04/12/2023 11:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	CY 2023 RLIP funding requirements	
SARO-BMB-E-23-0015767	1,478,469.00	04/12/2023 11:26:28	04/12/2023 11:26:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300006 - Regional Field Unit - VI	To cover payment of terminal leave benefits of Mr. Peter S. Sobrevega (₱1,147,663) and Mesdames Charito Donina F. Garde (₱264,492) and Cyrel Grace B. Quanico (₱66,314), former employees of DA-OSEC-RFO VI.	
SARO-ROVIII-23-0015766	14,123,009.00	04/12/2023 11:26:18	04/12/2023 11:26:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover PS deficiency due to unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-BMB-E-23-0015765	171,511.00	04/12/2023 11:26:07	04/12/2023 11:26:07	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 Mr. Jenael L. Almero, former employee of DENR-OSEC-RO V.	
SARO-ROIVB-23-0015764	94,324.00	04/12/2023 11:25:00	04/12/2023 11:25:00	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 positions and one (1) newly-promoted personnel.	
SARO-ROIVB-23-0015763	1,405,859.00	04/12/2023 11:24:36	04/12/2023 11:24:36	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 positions and one (1) newly-promoted personnel.	
SARO-ROIVB-23-0015762	.00	04/12/2023 11:23:41	04/12/2023 11:23:41	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 2023 due to three (3) newly-filled positions and one (1) newly-promoted personnel.	
SARO-ROV-23-0015761	28,572,995.00	04/11/2023 17:51:06	04/11/2023 17:51:06	08 - State Universities and Colleges (SUCs)	056 - Partido State University	0000000 - Partido State University	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-ROV-23-0015760	31,261,210.00	04/11/2023 17:49:22	04/11/2023 17:49:22	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 allocation for Free Higher Education (FHE) in FY 2023 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0015759	32,704,780.00	04/11/2023 17:47:07	04/11/2023 17:47:07	08 - State Universities and Colleges (SUCs)	053 - Catanduanes State University	0000000 - Catanduanes State University	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-ROV-23-0015758	80,687,150.00	04/11/2023 17:45:12	04/11/2023 17:45:12	08 - State Universities and Colleges (SUCs)	052 - Camarines Sur Polytechnic Colleges	0000000 - Camarines Sur Polytechnic Colleges	Release of allotment for Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-ROVIII-23-0015757	.00	04/11/2023 17:32:14	04/11/2023 17:32:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908032 - Guiuan National High School	To cover PS deficiency due to unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-ROIII-23-0015756	32,400.00	04/11/2023 16:33:41	04/11/2023 16:33:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	Release of funds to cover the additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0015755	367,400.00	04/11/2023 16:33:16	04/11/2023 16:33:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	Release of funds to cover the additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-23-0015754	.00	04/11/2023 16:32:45	04/11/2023 16:32:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903162 - Canaan East National High School	To effect the release of funds to DepEd – Canaan East National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROXI-23-0015753	67,047,000.00	04/11/2023 16:31:31	04/11/2023 16:31:31	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds for the Free Higher Education (FHE) under the FY 2023 General Appropriations Act per DBM Approval dated March 30, 2023.	
SARO-ROXI-23-0015752	3,000,000.00	04/11/2023 16:30:04	04/11/2023 16:30:04	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Release of funds for the Higher Education Research and Innovation Project under the FY 2023 General Appropriations Act per DBM Approval dated April 4, 2023.	
SARO-ROIII-23-0015751	62,212.00	04/11/2023 16:05:17	04/11/2023 16:05:17	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 Ms. Malou C. Angara.	
SARO-ROII-23-0015750	881,397.00	04/11/2023 15:24:05	04/11/2023 15:24:05	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover payment for the Monetization of Leave Credits of Mr. Aron James B. Salvador (P34,333.00) and Mr. Jonathan N. Nayga (P847,064.00).	
SARO-BMB-D-23-0015749	648,387.00	04/11/2023 15:18:38	04/11/2023 15:18:38	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-A-23-0015748	16,131,507.00	04/11/2023 15:09:38	04/11/2023 15:09:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment for the demolition and clearing of structures/improvements affected by the construction of Cavite-Laguna Expressway (CALAX) Project, details in Attachment A.	
SARO-BMB-A-23-0015747	567,637,000.00	04/11/2023 15:06:55	04/11/2023 15:06:55	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the Cebu BRT Project, under International Bank for Reconstruction and Development Loan Agreement No. 8444-PH.	
SARO-BMB-A-23-0015746	654,742,761.00	04/11/2023 15:06:21	04/11/2023 15:06:21	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the Loan Proceeds requirements for the implementation of the EDSA Greenways Project, under Asian Development Bank Loan Agreement Nos. 8391-PHI and 4043-PHI.	
SARO-BMB-A-23-0015745	48,786,811,106.00	04/11/2023 15:05:42	04/11/2023 15:05:42	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 Loan Agreement Nos. PH-P262 and PH-P270.	
SARO-BMB-D-23-0015744	563,708.00	04/11/2023 14:58:58	04/11/2023 14:58:58	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-ROI-23-0015743	59,808.00	04/11/2023 14:53:54	04/11/2023 14:53:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801001 - Division of Ilocos Norte	To cover payment of Monetization of Leave Credits of Mrs. Marilou P. Galalde.	
SARO-BMB-B-23-0015742	74,251.00	04/11/2023 14:17:48	04/11/2023 14:17:48	39 - Department of Human Settlements and Urban Development (DHSUD)	001 - Office of the Secretary	0300017 - Regional Office No. IV-B	To cover the funding requirements for the monetization of leave credits of Ms. Angelica F. Bandalas, Housing and Homesite Regulation Officer II of the DHSUD-Regional Office No. IV-B.	
SARO-BMB-E-23-0015741	3,613,769.00	04/11/2023 14:13:41	04/11/2023 14:13:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	To cover payment of terminal leave benefits of Mr. Ferdinand D. Gamorot, former employee of DA-OSEC-RFO IX.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVI-23-0015740	3,044,607.00	04/11/2023 13:52:43	04/11/2023 13:52:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800097 - Bacolod City District Engineering Office	Release of allotment to cover terminal leave benefits of Mr. Jaime SJ Javellana, retired personnel of the Bacolod City District Engineering Office.	
SARO-ROIII-23-0015739	87,454.00	04/11/2023 13:47:45	04/11/2023 13:47:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Ms. Princess P. Ibal, optional retiree.	
SARO-ROIVA-23-0015738	443,679,252.00	04/11/2023 13:34:41	04/11/2023 13:34:41	08 - State Universities and Colleges (SUCs)	038 - Batangas State University	0000000 - Batangas State University	To cover the funding requirements for the implementation of the Free Higher Education.	
SARO-BMB-B-23-0015737	75,320.00	04/11/2023 12:29:38	04/11/2023 12:29:38	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 Mr. Ramezes R. Torres, Senior Labor and Employment Officer of DOLE-Regional Office IV-B.	
SARO-BMB-B-23-0015736	93,018.00	04/11/2023 12:28:07	04/11/2023 12:28:07	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300011 - Regional Office - XI	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Janice L. Layola, Administrative Officer V of DOLE-Regional Office XI.	
SARO-ROVIII-23-0015735	.00	04/11/2023 11:38:37	04/11/2023 11:38:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808002 - Division of Eastern Samar	To cover PS deficiency due to unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-BMB-B-23-0015734	40,565.00	04/11/2023 11:21:49	04/11/2023 11:21:49	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 Terminal Leave Benefits of Mr. Kevin Joire C. Abian, former Administrative Aide VI, in view of his transfer to the Philippine Coast Guard effective December 1, 2021.	
SARO-BMB-B-23-0015733	17,686.00	04/11/2023 11:18:46	04/11/2023 11:18:46	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Gladys B. Lopez, former contractual Labor and Employment Officer III, in view of her resignation effective January 16, 2023.	
SARO-BMB-D-23-0015732	3,011,809.00	04/11/2023 11:04:38	04/11/2023 11:04:38	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-ROVII-23-0015731	230,703.00	04/11/2023 10:17:08	04/11/2023 10:17:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907140 - Tabuan National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of four (4) employees per attached list.	
SARO-ROVII-23-0015730	96,504.00	04/11/2023 10:06:47	04/11/2023 10:06:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907011 - Batuan National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of two (2) employees per attached list	
SARO-BMB-B-23-0015729	392,747.00	04/11/2023 08:58:43	04/11/2023 08:58:43	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Monetization of Leave Credits (MLC) of four (4) DOLE-NLRC Personnel, per attached Schedule A.	
SARO-BMB-B-23-0015728	45,863.00	04/11/2023 08:54:21	04/11/2023 08:54:21	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Don Rey T. Totanes, Administrative Assistant V of DOLE-NLRC per attached Annex B.	
SARO-ROXII-23-0015727	412,066.00	04/05/2023 10:36:39	04/05/2023 10:36:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800174 - Sultan Kudarat 2nd District Engineering Office	To cover the payment of terminal leave benefits of Ms. Maria Jesusima Solivio.	
SARO-ROI-23-0015726	97,444.00	04/05/2023 10:04:27	04/05/2023 10:04:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800011 - Ilocos Norte 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Alden Chester L. Garcia, resigned employee.	
SARO-ROI-23-0015725	11,329,000.00	04/05/2023 09:10:46	04/05/2023 09:10:46	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 Increase in carrying capacity of Nursing and Allied Health Programs.	
SARO-ROI-23-0015724	143,257.00	04/05/2023 09:10:19	04/05/2023 09:10:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0801010 - Division of Laoag City	To cover payment of Monetization of Leave Credits of Mrs. Lourdes B. Arucan.	
SARO-ROVII-23-0015723	1,125,625.00	04/05/2023 08:07:01	04/05/2023 08:07:01	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 2023 of 12 personnel per attached list.	
SARO-ROV-23-0015722	3,935,726.00	04/04/2023 18:30:28	04/04/2023 18:30:28	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and one (1) optional retiree.	
SARO-BMB-D-23-0015721	153,091,395.00	04/04/2023 17:11:18	04/04/2023 17:11:18	17 - Department of National Defense (DND)	007 - Philippine Army (Land Forces)	0000000 - Philippine Army (Land Forces)	To cover the customs duties and taxes arising from the importation of various items consigned by the Philippine Army per attached Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0015720	424,000.00	04/04/2023 17:10:36	04/04/2023 17:10:36	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-F-23-0015719	1,347,356,934.00	04/04/2023 17:05:54	04/04/2023 17:05:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the FY 2023 Last Mile Schools, per attached Annex A.	
SARO-BMB-D-23-0015718	1,856,226.00	04/04/2023 16:45:24	04/04/2023 16:45:24	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0015717	2,854,112.00	04/04/2023 16:44:58	04/04/2023 16:44:58	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300009 - Regional Office - IX	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0015716	535,609.00	04/04/2023 16:44:38	04/04/2023 16:44:38	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0015715	1,153,480.00	04/04/2023 16:44:19	04/04/2023 16:44:19	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0015714	302,100.00	04/04/2023 16:44:02	04/04/2023 16:44:02	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0015713	2,529,214.00	04/04/2023 16:43:40	04/04/2023 16:43:40	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0015712	1,246,062.00	04/04/2023 16:43:00	04/04/2023 16:43:00	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300014 - Regional Office - CAR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0015711	9,096,491.00	04/04/2023 16:42:10	04/04/2023 16:42:10	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROII-23-0015710	1,345,660.00	04/04/2023 16:26:54	04/04/2023 16:26:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment for the Terminal Leave Benefits of Mr. Hermogenes G. Osalvo, Jr., optional retiree.	
SARO-BMB-C-23-0015709	4,972,062.00	04/04/2023 16:17:58	04/04/2023 16:17:58	03 - Office of the Vice-President (OVP)	000 - Office of the Vice-President (OVP)	0000000 - Office of the Vice-President (OVP)	To cover the payment of FY 2021 Performance-Based Bonus (PBB) of qualified officials and employees.	
SARO-BMB-C-23-0015708	9,210,663.00	04/04/2023 16:17:10	04/04/2023 16:17:10	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0100000 - Central Office	To cover the payment of FY 2021 Performance-Based Bonus of qualified officials and employees.	
SARO-BMB-C-23-0015707	2,365,000.00	04/04/2023 16:16:47	04/04/2023 16:16:47	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the RLIP requirements for FY 2023.	
SARO-BMB-C-23-0015706	24,269,000.00	04/04/2023 16:16:17	04/04/2023 16:16:17	26 - Other Executive Offices (OEOs)	047 - Marawi Compensation Board	0000000 - Marawi Compensation Board	To cover the Personnel Services requirements for FY 2023.	
SARO-BMB-F-23-0015705	12,554,631.00	04/04/2023 16:15:45	04/04/2023 16:15:45	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 requirement for the grant of FY 2021 Performance-Based Bonus to 800 qualified officials and employees of PAGASA, per Attachment A.	
SARO-BMB-E-23-0015704	8,355,515.00	04/04/2023 16:15:24	04/04/2023 16:15:24	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0100000 - Central Office	To cover payment of the FY 2021 Performance-Based Bonus of four hundred sixty-three (463) qualified DICT-NTC personnel, details per Annex A.	
SARO-ROIII-23-0015703	336,329.00	04/04/2023 16:11:14	04/04/2023 16:11:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803020 - Division of Mabalacat City	Release of funds to cover Terminal Leave Benefits of Mr. Roger L. Nuqui, optional retiree.	
SARO-ROIII-23-0015702	312,766.00	04/04/2023 16:09:49	04/04/2023 16:09:49	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the government's share in the retirement and life insurance premiums of nine (9) newly-filled positions.	
SARO-ROIII-23-0015701	3,265,816.00	04/04/2023 16:09:29	04/04/2023 16:09:29	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 the implementation of NBC No. 589 or the Revised Organization and Staffing Standards (ROSS) for SUCs.	

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SARO-ROIII-23-0015700	1,316,861.00	04/04/2023 16:08:48	04/04/2023 16:08:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0300003 - Central Luzon Centers for Health Development	Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROVI-23-0015699	322,279.00	04/04/2023 15:53:25	04/04/2023 15:53:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the terminal leave benefits of Ms. Evelyn C. Orbita, former Administrative Officer III, optional retiree.	
SARO-ROIII-23-0015698	48,930.00	04/04/2023 15:26:49	04/04/2023 15:26:49	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of Ms. Maricris Q. Garcia.	
SARO-ROIII-23-0015697	30,667.00	04/04/2023 15:26:21	04/04/2023 15:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the monetization of leave credits of Ms. Hana M. Hernandez.	
SARO-ROIII-23-0015696	338,001.00	04/04/2023 15:25:58	04/04/2023 15:25:58	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees.	
SARO-ROV-23-0015695	3,000,000.00	04/04/2023 15:25:17	04/04/2023 15:25:17	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 Higher Education Research and Innovation Project (HERIP), chargeable against the FY 2023 GAA.	
SARO-ROVIII-23-0015694	26,265.00	04/04/2023 15:20:18	04/04/2023 15:20:18	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover FY 2023 RLIP funding requirements for one (1) newly-filled position	
SARO-ROVIII-23-0015693	305,409.00	04/04/2023 15:19:29	04/04/2023 15:19:29	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600040 - Las Navas Agro-Industrial School	To cover the funding requirements of one (1) newly filled position.	
SARO-BMB-D-23-0015692	426,138,885.00	04/04/2023 15:14:55	04/04/2023 15:14:55	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 2023.	
SARO-BMB-D-23-0015691	17,957.00	04/04/2023 15:13:05	04/04/2023 15:13:05	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the remittance charges for the payment of Philippine membership dues and contributions to international organizations.	
SARO-BMB-D-23-0015690	2,603,122.00	04/04/2023 15:12:42	04/04/2023 15:12:42	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 five (5) actual retirees per attached Annex B.	
SARO-BMB-F-23-0015689	383,965,000.00	04/04/2023 15:11:41	04/04/2023 15:11:41	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-B-23-0015688	18,913,115.00	04/04/2023 14:48:21	04/04/2023 14:48:21	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the payment of FY 2021 Performance-Based Bonus of eight hundred fourteen (814) qualified officials and employees of the Professional Regulation Commission.	
SARO-BMB-C-23-0015687	42,931,355,000.00	04/04/2023 14:46:42	04/04/2023 14:46:42	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover the implementation of health insurance coverage under the Sin Tax Law by the Philippine Health Insurance Corporation.	
SARO-BMB-D-23-0015686	13,147,000.00	04/04/2023 14:43:32	04/04/2023 14:43:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300015 - Regional Office - BARMM	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015685	9,224,000.00	04/04/2023 14:43:32	04/04/2023 14:43:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300016 - Regional Office - XIII	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015684	8,745,000.00	04/04/2023 14:43:32	04/04/2023 14:43:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300012 - Regional Office - XII	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015683	9,008,000.00	04/04/2023 14:43:32	04/04/2023 14:43:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300011 - Regional Office - XI	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015682	12,871,000.00	04/04/2023 14:43:32	04/04/2023 14:43:32	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300010 - Regional Office - X	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015681	9,755,000.00	04/04/2023 14:42:51	04/04/2023 14:42:51	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300009 - Regional Office - IX	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0015680	1,196,833.00	04/04/2023 14:42:28	04/04/2023 14:42:28	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-23-0015679	11,026,000.00	04/04/2023 14:41:37	04/04/2023 14:41:37	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300008 - Regional Office - VIII	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015678	12,091,000.00	04/04/2023 14:41:37	04/04/2023 14:41:37	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300007 - Regional Office - VII	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015677	12,119,000.00	04/04/2023 14:41:01	04/04/2023 14:41:01	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300006 - Regional Office - VI	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015676	9,910,000.00	04/04/2023 14:40:43	04/04/2023 14:40:43	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300005 - Regional Office - V	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015675	6,410,000.00	04/04/2023 14:40:20	04/04/2023 14:40:20	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300017 - Regional Office - IVB	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015674	11,638,000.00	04/04/2023 14:39:45	04/04/2023 14:39:45	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300004 - Regional Office - IVA	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015673	12,707,000.00	04/04/2023 14:39:29	04/04/2023 14:39:29	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300003 - Regional Office - III	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015672	7,492,000.00	04/04/2023 14:39:14	04/04/2023 14:39:14	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300002 - Regional Office - II	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015671	7,554,000.00	04/04/2023 14:38:52	04/04/2023 14:38:52	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300014 - Regional Office - CAR	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015670	9,718,000.00	04/04/2023 14:38:33	04/04/2023 14:38:33	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300001 - Regional Office - I	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015669	18,602,000.00	04/04/2023 14:38:14	04/04/2023 14:38:14	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0300013 - Regional Office - NCR	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-D-23-0015668	624,012,000.00	04/04/2023 14:36:33	04/04/2023 14:36:33	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for FY 2023 Intelligence Fund, pursuant to approval by Office of the President dated March 27, 2023.	
SARO-BMB-F-23-0015667	250,000,000.00	04/04/2023 14:35:26	04/04/2023 14:35:26	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the Rehabilitation of Former United States Air Force (USAF) Hospital in Clark Freeport, Pampanga and Conversion to National Museum of the Philippines Central Luzon, Phase I.	
SARO-BMB-B-23-0015666	4,662,304.00	04/04/2023 14:34:54	04/04/2023 14:34:54	26 - Other Executive Offices (OEOs)	017 - National Commission for Culture and the Arts-Proper	0000000 - National Commission for Culture and the Arts-Proper	Modification of allotment from Maintenance and Other Operating Expenses to Capital Outlay to cover funding requirements for the implementation of the project: "Shoring Works on the Metropolitan Cathedral of the Conversion of Saint Paul, Vigan City".	
SARO-BMB-B-23-0015665	2,453,892.00	04/04/2023 14:24:48	04/04/2023 14:24:48	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 2021 Performance Based-Bonus of 148 qualified officials and employees of the Presidential Commission for the Urban Poor (PCUP) per Attachment A.	
SARO-ROXI-23-0015664	577,040.00	04/04/2023 14:16:43	04/04/2023 14:16:43	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	RLIP requirements of nineteen (19) regular positions filled-up as of March 16, 2023.	
SARO-ROXI-23-0015663	6,302,428.00	04/04/2023 14:16:14	04/04/2023 14:16:14	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of nineteen (19) regular positions filled-up as of March 16, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0015662	98,492,691.00	04/04/2023 14:10:25	04/04/2023 14:10:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of internal revenue taxes due on the importation of construction materials, tools and equipment relative to the implementation of the Pasig-Marikina River Channel Improvement Project, details in Attachment A.	
SARO-ROXI-23-0015661	211,738.00	04/04/2023 14:05:24	04/04/2023 14:05:24	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 six (6) positions filled-up as of March 1, 2023.	
SARO-ROXI-23-0015660	2,203,945.00	04/04/2023 14:04:56	04/04/2023 14:04:56	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 six (6) positions filled-up as of March 1, 2023.	
SARO-BMB-B-23-0015659	42,001.00	04/04/2023 13:58:27	04/04/2023 13:58:27	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 FY 2021 Performance Based Bonus of additional two (2) qualified personnel of the Institute for Labor Studies.	
SARO-BMB-A-23-0015658	34,918.00	04/04/2023 13:57:18	04/04/2023 13:57:18	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of Ms. Jovita C. Pascual, per Attachment I.	
SARO-BMB-A-23-0015657	8,076,982.00	04/04/2023 13:53:22	04/04/2023 13:53:22	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of sixteen (16) former BIR employees, per Attachment I.	
SARO-BMB-A-23-0015656	5,565,491.00	04/04/2023 13:43:51	04/04/2023 13:43:51	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 February 2023.	
SARO-BMB-B-23-0015655	626,902.00	04/04/2023 13:43:06	04/04/2023 13:43:06	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 Terminal Leave Benefits of Ms. Hannah P. Dayot former Records Management Analyst II of NAP, per attached Schedule I.	
SARO-ROIX-23-0015654	554,437.00	04/04/2023 13:35:02	04/04/2023 13:35:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0015653	5,939,552.00	04/04/2023 13:34:07	04/04/2023 13:34:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROVIII-23-0015652	107,709.00	04/04/2023 12:20:35	04/04/2023 12:20:35	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800127 - Leyte 1st District Engineering Office	To cover payment of Monetization of Leave Credits of Mr. Rudyard G. Aseron and Mr. Nilo C. Vega, per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROVIII-23-0015651	446,811.00	04/04/2023 12:16:07	04/04/2023 12:16:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800124 - Tacloban City District Engineering Office	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Peladelfo P. Dy, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-23-0015650	19,722,745.00	04/04/2023 12:03:33	04/04/2023 12:03:33	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the requirement for the FY 2022 Free Higher Education Program for the billing period, First Semester, Academic Year 2022-2023	
SARO-BMB-F-23-0015649	9,733,337.00	04/04/2023 11:54:37	04/04/2023 11:54:37	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400003 - Mindanao State University - Marawi	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-BMB-D-23-0015648	249,759.00	04/04/2023 11:52:01	04/04/2023 11:52:01	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 employee's terminal leave benefits claim as per the attached "Annex B".	
SARO-ROIVB-23-0015647	178,140.00	04/04/2023 11:44:48	04/04/2023 11:44:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400035 - Ospital ng Palawan	To cover payment of Terminal Leave Benefit of Ms. Merlina T. Magallanes, former Seamstress of DOH-Ospital ng Palawan.	
SARO-ROII-23-0015646	913,588.00	04/04/2023 11:29:39	04/04/2023 11:29:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover RLIP requirements for FY 2023 of twenty (20) newly filled positions.	
SARO-ROII-23-0015645	9,898,307.00	04/04/2023 11:29:01	04/04/2023 11:29:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover any PS deficiency in authorized positions for FY 2023 due to filling of twenty (20) positions.	
SARO-ROII-23-0015644	.00	04/04/2023 11:28:07	04/04/2023 11:28:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To effect modification in the appropriation to cover PS deficiency due to filling up of twenty (20) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0015643	2,230,603.00	04/04/2023 11:18:47	04/04/2023 11:18:47	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 and terminal leave benefits claims of civilian personnel, per attached "Schedules A and B".	
SARO-BMB-D-23-0015642	4,098,992.00	04/04/2023 10:45:13	04/04/2023 10:45:13	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-BMB-D-23-0015641	27,633,362.00	04/04/2023 10:44:40	04/04/2023 10:44:40	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-23-0015640	10,000,000.00	04/04/2023 10:30:37	04/04/2023 10:30:37	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 2023.	
SARO-BMB-D-23-0015639	2,419,235.00	04/04/2023 10:24:04	04/04/2023 10:24:04	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0015638	445,020.00	04/04/2023 10:23:41	04/04/2023 10:23:41	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0015637	842,580.00	04/04/2023 10:23:16	04/04/2023 10:23:16	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0015636	2,482,950.00	04/04/2023 10:22:52	04/04/2023 10:22:52	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0015635	286,079.00	04/04/2023 10:22:27	04/04/2023 10:22:27	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0015634	1,316,625.00	04/04/2023 10:22:03	04/04/2023 10:22:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0015633	6,440,357.00	04/04/2023 10:21:30	04/04/2023 10:21:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300013 - Regional Office - NCR	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-23-0015632	10,269,935.00	04/04/2023 10:20:45	04/04/2023 10:20:45	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees under NAPOLCOM Regional Office-NCR, per attached Schedule A.	
SARO-BMB-D-23-0015631	445,020.00	04/04/2023 10:17:57	04/04/2023 10:17:57	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300015 - Regional Office - BARMM	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0015630	1,062,955.00	04/04/2023 10:17:33	04/04/2023 10:17:33	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0015629	509,310.00	04/04/2023 10:17:01	04/04/2023 10:17:01	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300011 - Regional Office - XI	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0015628	1,246,112.00	04/04/2023 10:16:36	04/04/2023 10:16:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0015627	1,604,550.00	04/04/2023 10:16:06	04/04/2023 10:16:06	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300005 - Regional Office - V	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-ROIII-23-0015626	83,981.00	04/04/2023 10:15:20	04/04/2023 10:15:20	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-23-0015625	915,277.00	04/04/2023 10:15:01	04/04/2023 10:15:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Pamibian Integrated School	Release of funds to cover additional PS requirement of two (2) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0015624	.00	04/04/2023 10:14:31	04/04/2023 10:14:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903444 - Pamibian Integrated School	To effect the release of funds to DepEd – Pamibian Integrated School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to two (2) newly-filled positions.	
SARO-ROIII-23-0015623	21,137.00	04/04/2023 10:14:07	04/04/2023 10:14:07	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Release of funds to cover the government’s share in the retirement and life insurance premiums of one (1) Administrative Aide III position.	
SARO-BMB-A-23-0015622	1,451,310,414.00	04/04/2023 10:13:46	04/04/2023 10:13:46	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the Loan Proceeds (LP) requirement for the implementation of the Philippines Customs Modernization Project (PCMP) under the International Bank for Reconstruction and Development (IBRD) Loan No. 9171-PH.	
SARO-ROIII-23-0015621	251,415.00	04/04/2023 10:13:41	04/04/2023 10:13:41	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600013 - Gonzalo Puyat School of Arts and Trades	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled Administrative Aide III position.	
SARO-BMB-A-23-0015620	1,078,724.00	04/04/2023 10:09:49	04/04/2023 10:09:49	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 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROVIII-23-0015619	279,098.00	04/04/2023 09:57:33	04/04/2023 09:57:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908243 - Mondragon Agro-Industrial High School	To cover the funding requirement for the monetization of leave credits of the eight (8) employees as indicated in the List of Personnel Availing Monetization of Leave Credits	
SARO-ROXII-23-0015618	1,774,647.00	04/04/2023 09:51:52	04/04/2023 09:51:52	08 - State Universities and Colleges (SUCs)	103 - University of Southern Mindanao	0000000 - University of Southern Mindanao	Allotment to cover Terminal Leave Benefits (TLB) claim of Mr. Bernabe Mondia.	
SARO-ROXII-23-0015617	144,512.00	04/04/2023 09:43:55	04/04/2023 09:43:55	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	Terminal leave benefits of Mr. Jonathan Mantikayan.	
SARO-BMB-E-23-0015616	8,875,193.00	04/04/2023 09:32:56	04/04/2023 09:32:56	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of nineteen (19) optional retirees and three (3) resigned employees of DAR per attached Schedule I.	
SARO-ROII-23-0015615	159,472.00	04/04/2023 09:30:13	04/04/2023 09:30:13	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 five (5) positions.	
SARO-ROII-23-0015614	1,745,809.00	04/04/2023 09:29:35	04/04/2023 09:29:35	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 five (5) positions.	
SARO-ROII-23-0015613	.00	04/04/2023 09:28:58	04/04/2023 09:28:58	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 five (5) positions.	
SARO-ROII-23-0015612	57,128.00	04/04/2023 09:28:10	04/04/2023 09:28:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover any RLIP deficiency in authorized positions due to filling of one (1) Head Teacher III position.	
SARO-ROII-23-0015611	607,329.00	04/04/2023 09:27:29	04/04/2023 09:27:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To cover any PS deficiency in authorized positions due to filling of one (1) Head Teacher III position.	
SARO-ROII-23-0015610	.00	04/04/2023 09:26:04	04/04/2023 09:26:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902221 - San Agustin National High School	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Head Teacher III position.	
SARO-ROVII-23-0015609	116,323.00	04/04/2023 08:56:15	04/04/2023 08:56:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907080 - Inabanga High School, Nabuad	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of two (2) employees per attached list	
SARO-ROVII-23-0015608	294,125.00	04/04/2023 08:54:51	04/04/2023 08:54:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907141 - Tagum Sur National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of three (3) employees per attached list.	
SARO-ROII-23-0015607	100,106.00	04/04/2023 08:14:59	04/04/2023 08:14:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover any RLIP deficiency for FY 2023 due to filling of three (3) positions.	
SARO-ROII-23-0015606	1,103,841.00	04/04/2023 08:14:02	04/04/2023 08:14:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To cover any PS deficiency in authorized personnel benefits for FY 2023 due to filling of three (3) positions.	
SARO-ROII-23-0015605	.00	04/04/2023 08:12:56	04/04/2023 08:12:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902304 - Quezon National High School	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023 due to filling of three (3) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0015604	125,483.00	04/04/2023 08:06:02	04/04/2023 08:06:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover any deficiency in RLIP requirements for FY 2023 due to filling of four (4) positions.	
SARO-ROII-23-0015603	1,282,123.00	04/04/2023 08:05:05	04/04/2023 08:05:05	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800033 - Cagayan 2nd District Engineering Office	To cover funding requirements for any deficiency in authorized personnel benefits for FY 2023 due to filling of four (4) positions.	
SARO-BMB-F-23-0015602	106,955,000.00	04/03/2023 17:19:04	04/03/2023 17:19:04	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 project.	
SARO-ROII-23-0015601	38,880.00	04/03/2023 16:52:38	04/03/2023 16:52:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902091 - Solana Fresh Water and Fisheries School	To cover the RLIP deficiency for FY 2023 due to filling of one (1) Teacher I position.	
SARO-ROII-23-0015600	426,880.00	04/03/2023 16:50:17	04/03/2023 16:50:17	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 2023 due to filling of one (1) Teacher I position.	
SARO-ROII-23-0015599	.00	04/03/2023 16:48:33	04/03/2023 16:48:33	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 personnel benefits for FY 2023 due to filling of one (1) Teacher I position.	
SARO-ROVI-23-0015598	121,235.00	04/03/2023 16:34:46	04/03/2023 16:34:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0015597	1,285,127.00	04/03/2023 16:34:22	04/03/2023 16:34:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0015596	.00	04/03/2023 16:33:42	04/03/2023 16:33:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To effect the withdrawal of modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVII-23-0015595	1,914,115.00	04/03/2023 16:23:46	04/03/2023 16:23:46	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 2023 of 19 personnel per attached list.	
SARO-BMB-D-23-0015594	11,067,127.00	04/03/2023 16:22:02	04/03/2023 16:22:02	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0015593	500,181.00	04/03/2023 16:21:26	04/03/2023 16:21:26	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 and terminal leave benefits claims of civilian personnel, per attached "Schedule A".	
SARO-BMB-D-23-0015592	1,581,559.00	04/03/2023 16:20:56	04/03/2023 16:20:56	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 and terminal leave benefits per attached Schedules A and B, respectively.	
SARO-BMB-F-23-0015591	.00	04/03/2023 16:16:02	04/03/2023 16:16:02	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-23-0015590	.00	04/03/2023 16:15:36	04/03/2023 16:15:36	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-F-23-0015589	.00	04/03/2023 16:14:57	04/03/2023 16:14:57	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-ROVI-23-0015588	148,589.00	04/03/2023 16:08:59	04/03/2023 16:08:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0015587	1,337,000.00	04/03/2023 16:08:25	04/03/2023 16:08:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0015586	.00	04/03/2023 16:07:47	04/03/2023 16:07:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To effect modification of appropriation to cover any PS deficiency in authorized benefits for FY 2023.	
SARO-ROVI-23-0015585	.00	04/03/2023 16:07:01	04/03/2023 16:07:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To effect the withdrawal of modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-F-23-0015584	.00	04/03/2023 15:54:05	04/03/2023 15:54:05	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-23-0015583	.00	04/03/2023 15:52:14	04/03/2023 15:52:14	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-23-0015582	.00	04/03/2023 15:47:44	04/03/2023 15:47:44	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-23-0015581	.00	04/03/2023 15:47:04	04/03/2023 15:47:04	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0015580	.00	04/03/2023 15:46:23	04/03/2023 15:46:23	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-23-0015579	.00	04/03/2023 15:45:36	04/03/2023 15:45:36	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-23-0015578	.00	04/03/2023 15:45:09	04/03/2023 15:45:09	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-23-0015577	.00	04/03/2023 15:44:39	04/03/2023 15:44:39	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-ROX-23-0015576	151,760.00	04/03/2023 15:41:16	04/03/2023 15:41:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810005 - Division of Misamis Oriental	Release of allotment to cover funding requirements for the payment of monetization of leave credits of two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-F-23-0015575	.00	04/03/2023 15:40:11	04/03/2023 15:40:11	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-23-0015574	.00	04/03/2023 15:39:42	04/03/2023 15:39:42	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-23-0015573	.00	04/03/2023 15:38:53	04/03/2023 15:38:53	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-23-0015572	.00	04/03/2023 15:38:19	04/03/2023 15:38:19	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-23-0015571	.00	04/03/2023 15:37:47	04/03/2023 15:37:47	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-23-0015570	13,353,523,600.00	04/03/2023 15:36:53	04/03/2023 15:36:53	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-BMB-D-23-0015569	2,206,720.00	04/03/2023 15:33:52	04/03/2023 15:33:52	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 various civilian personnel, per attached Annex B.	
SARO-BMB-B-23-0015568	22,083,262.00	04/03/2023 15:13:16	04/03/2023 15:13:16	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Monetization of Leave Credits of 354 officials and employees of DOH-TMC per attached Schedule A.	
SARO-ROVII-23-0015567	469,334.00	04/03/2023 14:53:46	04/03/2023 14:53:46	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 2023 of six (6) personnel per attached list.	
SARO-ROVI-23-0015566	15,216.00	04/03/2023 14:37:52	04/03/2023 14:37:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	Release of funds to cover RLIP deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0015565	153,971.00	04/03/2023 14:37:21	04/03/2023 14:37:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	Release of funds to cover PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROXII-23-0015564	2,790,419.00	04/03/2023 14:33:42	04/03/2023 14:33:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover Terminal Leave Benefits (TLB) claim of Ms. Ruth N. Ebojo, Ms. Victorina P. Frediles, Ms. Marlene B. Napila, Mr. Jospecio D. Lagura and Mr. Gerard S. Emmanuel.	
SARO-BMB-A-23-0015563	3,130,692,954.00	04/03/2023 14:26:58	04/03/2023 14:26:58	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 February 2023.	
SARO-LGRCB-23-0015562	31,556.00	04/03/2023 14:21:45	04/03/2023 14:21:45	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 period of 2nd to 4th Quarter of 2022, per attached Schedules.	
SARO-BMB-C-23-0015561	830,839,000.00	04/03/2023 14:21:26	04/03/2023 14:21:26	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 PhilRice for the implementation of the National Rice Program for FY 2023.	
SARO-BMB-E-23-0015560	117,629.00	04/03/2023 13:49:24	04/03/2023 13:49:24	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover payment of Magna Carta Benefits of Mr. Sabino V. Macaraig, a Science and Technology Personnel of DA-OSEC-RFO III, pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0015559	8,834,084.00	04/03/2023 13:44:54	04/03/2023 13:44:54	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 FY 2023 Second Quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.	
SARO-ROX-23-0015558	180,782.00	04/03/2023 13:28:24	04/03/2023 13:28:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover funding requirements for the payment of monetization of leave credits for two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-D-23-0015557	14,099,196.00	04/03/2023 12:54:12	04/03/2023 12:54:12	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 retirement gratuity benefits differential of actual retiree per attached Annex B.	
SARO-NCR-23-0015556	456,071.00	04/03/2023 11:21:00	04/03/2023 11:21:00	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 nine (9) newly filled positions of the agency.	
SARO-NCR-23-0015555	4,818,986.00	04/03/2023 11:20:40	04/03/2023 11:20:40	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 nine (9) newly filled positions of the agency.	
SARO-NCR-23-0015554	.00	04/03/2023 11:20:20	04/03/2023 11:20:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-BMB-A-23-0015553	104,978.00	04/03/2023 10:52:05	04/03/2023 10:52:05	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 customs duties and taxes due on the importation relative to the donation of one (1) unit of used motor vehicle from the Deutsche Gesellschaft fuer Internationale Zusammenarbeit (GIZ) Philippine Office.	
SARO-ROVI-23-0015552	459,194.00	04/03/2023 10:49:33	04/03/2023 10:49:33	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover the terminal leave benefits of two (2) retired personnel of the Carlos Hilado Memorial State University.	
SARO-BMB-D-23-0015551	8,336,340.00	04/03/2023 10:49:16	04/03/2023 10:49:16	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-F-23-0015550	7,000,000.00	04/03/2023 10:33:57	04/03/2023 10:33:57	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0100000 - Central Office	To cover the funding requirements for the implementation of the locally-funded project.	
SARO-BMB-E-23-0015549	82,950.00	04/03/2023 10:28:46	04/03/2023 10:28:46	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. Michael L. Domingo, employee of DICT-OSEC.	
SARO-ROIVB-23-0015548	246,023.00	04/03/2023 10:21:14	04/03/2023 10:21:14	08 - State Universities and Colleges (SUCs)	048 - Western Philippines University	0000000 - Western Philippines University	To cover payment of Monetization of Leave Credits of Dr. Julie Hope Timotea P. Evina, SUC President III.	
SARO-LGRCB-23-0015547	16,346.00	04/03/2023 10:00:58	04/03/2023 10:00:58	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Maria Fe A. Lorio, devolved Department of Health personnel to the Province of Quezon per attached Schedule A.	
SARO-BMB-F-23-0015546	671,176.00	04/03/2023 09:49:09	04/03/2023 09:49:09	19 - Department of Science and Technology (DOST)	009 - National Research Council of the Philippines	0000000 - National Research Council of the Philippines	To cover the requirement for the grant of FY 2021 Performance-Based Bonus to 33 qualified officials and employees of NRCP, per Attachment I.	
SARO-NCR-23-0015545	38,880.00	04/03/2023 09:47:56	04/03/2023 09:47:56	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 one (1) newly filled position of the agency.	
SARO-NCR-23-0015544	426,880.00	04/03/2023 09:47:33	04/03/2023 09:47:33	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 one (1) newly filled position of the agency for FY 2023.	
SARO-NCR-23-0015543	.00	04/03/2023 09:47:11	04/03/2023 09:47:11	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 one (1) newly filled position of the agency.	
SARO-BMB-D-23-0015542	842,867,999.00	04/03/2023 09:46:36	04/03/2023 09:46:36	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period April to June 2023.	
SARO-BMB-E-23-0015541	5,666,348.00	04/03/2023 09:39:16	04/03/2023 09:39:16	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover 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-F-23-0015540	4,929,758.00	04/03/2023 09:34:12	04/03/2023 09:34:12	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the requirement for the grant of FY 2021 Performance-Based Bonus to 218 qualified official and employees of PNRI per Attachment A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-F-23-0015539	7,947.00	04/03/2023 09:30:55	04/03/2023 09:30:55	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 reclassified position from April to December 2023.	
SARO-BMB-F-23-0015538	82,262.00	04/03/2023 09:30:24	04/03/2023 09:30:24	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 April to December 2023.	
SARO-BMB-A-23-0015537	1,000,000,000.00	04/03/2023 09:27:16	04/03/2023 09:27:16	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Davao City High Priority Bus System Project.	
SARO-BMB-C-23-0015536	500,000,000.00	04/03/2023 09:25:24	04/03/2023 09:25:24	35 - Budgetary Support to Government Corporations (BSGC)	014 - Sugar Regulatory Administration	0000000 - Sugar Regulatory Administration	To cover the release of the national government subsidy to the Sugar Regulatory Administration for the implementation of the Sugarcane Industry Development Program.	
SARO-BMB-D-23-0015535	9,307,800.00	04/03/2023 09:24:15	04/03/2023 09:24:15	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-ROVIII-23-0015534	10,183,135.00	04/03/2023 09:17:32	04/03/2023 09:17:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirement for the monetization of leave credits of the two hundred one (201) employees as indicated in the List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-C-23-0015533	180,000.00	04/03/2023 09:11:45	04/03/2023 09:11:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	Modification in allotment to cover the additional requirements for Capital Outlays.	
SARO-ROVI-23-0015532	61,414.00	04/03/2023 08:40:04	04/03/2023 08:40:04	08 - State Universities and Colleges (SUCs)	060 - Carlos Hilado Memorial State University	0000000 - Carlos Hilado Memorial State University	Release of allotment to cover terminal leave benefits of Mr. Crisogono A. Jison, Jr., retired personnel of Carlos Hilado Memorial State University.	
SARO-BMB-E-23-0015531	-50,000,000.00	04/03/2023 08:31:27	04/03/2023 08:31:27	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 operating units for the implementation of activities under the National Livestock Program.	
SARO-ROVI-23-0015530	.00	04/03/2023 08:29:48	04/03/2023 08:29:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To effect modification of appropriation to cover any PS deficiency in authorized benefits for FY 2023.	
SARO-ROVI-23-0015529	569,934.00	04/03/2023 08:28:42	04/03/2023 08:28:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800106 - Negros Occidental 1st District Engineering Office	Release of allotment to cover terminal leave benefits of Ms. Erna A. Oropel, retired personnel of the Negros Occidental 1st District Engineering Office.	
SARO-BMB-B-23-0015528	153,686.00	04/03/2023 08:28:20	04/03/2023 08:28:20	16 - Department of Labor and Employment (DOLE)	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 three (3) Instructor I position and promotion of four (4) teaching personnel.	
SARO-BMB-B-23-0015527	1,654,854.00	04/03/2023 08:27:48	04/03/2023 08:27:48	16 - Department of Labor and Employment (DOLE)	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 three (3) Instructor I position and promotion of four (4) teaching personnel.	
SARO-ROVI-23-0015526	389,524.00	04/03/2023 08:26:21	04/03/2023 08:26:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0015525	4,123,705.00	04/03/2023 08:25:26	04/03/2023 08:25:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-D-23-0015524	7,148,785.00	04/03/2023 08:22:56	04/03/2023 08:22:56	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-ROVI-23-0015523	.00	04/03/2023 08:22:20	04/03/2023 08:22:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906382 - Bocana National High School	To effect modification of appropriations to cover any PS deficiency in authorized personnel benefits of FY 2023.	
SARO-ROII-23-0015522	727,542.00	04/03/2023 07:55:14	04/03/2023 07:55:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover RLIP requirements of two (2) AO IV and sixteen (16) AO II newly-filled positions.	
SARO-ROII-23-0015521	7,957,790.00	04/03/2023 07:46:33	04/03/2023 07:46:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To cover any PS deficiency in authorized positions due to filling of two (2) AO IV and sixteen (16) AO II positions.	
SARO-ROII-23-0015520	.00	04/03/2023 07:45:23	04/03/2023 07:45:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802006 - Division of Cauayan City	To effect modification in the appropriation to cover PS deficiency due to filling up of two (2) AO IV and sixteen (16) AO II positions.	
SARO-ROII-23-0015519	1,661,280.00	04/03/2023 07:40:57	04/03/2023 07:40:57	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover RLIP differential due to implementation of reclassification of positions pursuant to NBC No. 461 8th evaluation cycle	
SARO-ROII-23-0015518	8,409,662.00	04/03/2023 07:40:08	04/03/2023 07:40:08	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover additional funding requirements for the implementation of reclassification of positions pursuant to NBC No. 461 8th evaluation cycle	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0015517	7,985,000.00	04/03/2023 07:39:20	04/03/2023 07:39:20	08 - State Universities and Colleges (SUCs)	025 - Quirino State University	0000000 - Quirino State University	To cover funding requirements for the implementation of reclassification of positions pursuant to NBC No. 461 8th evaluation cycle	
SARO-LGRCB-23-0015516	3,299,272,000.00	03/31/2023 16:55:56	03/31/2023 16:55:56	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-23-0015515	-3,299,272,000.00	03/31/2023 16:55:17	03/31/2023 16:55:17	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-ROVIII-23-0015514	1,452,877.00	03/31/2023 16:45:16	03/31/2023 16:45:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808013 - Division of Tacloban City	To cover the requirement for Monetization of Leave Credits of Ms. Karen C. Raz and 11 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-F-23-0015513	66,000,000.00	03/31/2023 16:33:39	03/31/2023 16:33:39	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the Exhibitions and Fit-Out of Various National Museum of the Philippines – Central and Regional Sites.	
SARO-BMB-D-23-0015512	10,287,444,891.00	03/31/2023 16:28:49	03/31/2023 16:28:49	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 2023.	
SARO-BMB-D-23-0015511	7,465,679.00	03/31/2023 16:01:57	03/31/2023 16:01:57	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 four (4) actual retirees, as indicated in Annex A1.	
SARO-ROIVB-23-0015510	29,859.00	03/31/2023 15:51:28	03/31/2023 15:51:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917130 - Labasan National High School (Bongabong SOF)	To cover RLIP differential requirements of five (5) reclassified teaching positions.	
SARO-BMB-D-23-0015509	10,145,635.00	03/31/2023 15:41:53	03/31/2023 15:41:53	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 of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-ROVII-23-0015508	526,432.00	03/31/2023 15:41:27	03/31/2023 15:41:27	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 2023 of 13 employees per attached list.	
SARO-BMB-D-23-0015507	128,120,186.00	03/31/2023 15:38:26	03/31/2023 15:38:26	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 Annexes B.1 to B.5.	
SARO-BMB-D-23-0015506	1,193,445.00	03/31/2023 15:35:41	03/31/2023 15:35:41	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300002 - Regional Office - II	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0015505	697,845.00	03/31/2023 15:33:09	03/31/2023 15:33:09	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300001 - Regional Office - I	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-23-0015504	456,000.00	03/31/2023 15:29:17	03/31/2023 15:29:17	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-ROIII-23-0015503	405,884.00	03/31/2023 15:29:11	03/31/2023 15:29:11	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the terminal leave benefits of Ms. Rhealyn A. Manansala, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-BMB-E-23-0015502	3,231,659.00	03/31/2023 15:24:58	03/31/2023 15:24:58	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of the FY 2021 Performance-Based Bonus of ninety-three (93) qualified DICT-NPC personnel, details per Annex A.	
SARO-ROVI-23-0015501	2,083,948.00	03/31/2023 15:23:28	03/31/2023 15:23:28	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover any RLIP deficiency in authorized personnel benefits for FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0015500	4,500,000.00	03/31/2023 15:22:56	03/31/2023 15:22:56	35 - Budgetary Support to Government Corporations (BSGC)	009 - Philippine Crop Insurance Corporation	0000000 - Philippine Crop Insurance Corporation	To cover the FY 2023 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-ROVI-23-0015499	20,930,943.00	03/31/2023 15:21:11	03/31/2023 15:21:11	08 - State Universities and Colleges (SUCs)	066 - University of Antique	0000000 - University of Antique	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-ROIII-23-0015498	41,551.00	03/31/2023 15:02:02	03/31/2023 15:02:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Norma E. Laugo as per attached List of Actual Retirees to be Paid.	
SARO-BMB-B-23-0015497	135,187.00	03/31/2023 14:52:14	03/31/2023 14:52:14	20 - Department of Social Welfare and Development (DSWD)	010 - National Authority for Child Care	0000000 - National Authority for Child Care	To cover funding requirements for the payment of Monetization of Leave Credits of two (2) NACC employees per attached Schedule I.	
SARO-ROVI-23-0015496	154,553.00	03/31/2023 14:51:39	03/31/2023 14:51:39	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover the terminal leave benefits of Mr. Steven Jaranilla per DMS Ref. No. 2023-ROVI-0039464-E.	
SARO-ROVII-23-0015495	139,569.00	03/31/2023 14:50:08	03/31/2023 14:50:08	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 2023 of Mr. Julius J. Igot, Head Teacher III.	
SARO-ROVII-23-0015494	1,281,421.00	03/31/2023 14:34:54	03/31/2023 14:34:54	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 2023 of 24 employees per attached list.	
SARO-BMB-B-23-0015493	50,785.00	03/31/2023 14:28:27	03/31/2023 14:28:27	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. Marvin N. Estrada, former Administrative Aide IV of HSAC CO, per attached Schedule A.	
SARO-CAR-23-0015492	144,378.00	03/31/2023 14:16:03	03/31/2023 14:16:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums (RLIP) due to the filling-up of four (4) vacant positions.	
SARO-CAR-23-0015491	1,585,314.00	03/31/2023 14:14:35	03/31/2023 14:14:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling-up of four (4) vacant positions.	
SARO-CAR-23-0015490	.00	03/31/2023 14:14:03	03/31/2023 14:14:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914123 - Banaue National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Banaue National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of four (4) vacant positions.	
SARO-ROIII-23-0015489	1,943,672.00	03/31/2023 13:56:17	03/31/2023 13:56:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover additional RLIP requirement of 24 newly-created and 20 newly-filled positions.	
SARO-ROIII-23-0015488	21,098,901.00	03/31/2023 13:55:56	03/31/2023 13:55:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803011 - Division of Gapan City	Release of funds to cover additional PS requirement of 24 newly-created and 20 newly-filled positions.	
SARO-ROIII-23-0015487	.00	03/31/2023 13:55:32	03/31/2023 13:55:32	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to 24 newly-created and 20 newly-filled positions.	
SARO-ROIII-23-0015486	49,320.00	03/31/2023 13:54:44	03/31/2023 13:54:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903417 - Victoria National High School	Funding requirement for the monetization of leave credits of Ms. Venus L. Galapia	
SARO-ROIII-23-0015485	1,454,525.00	03/31/2023 13:54:23	03/31/2023 13:54:23	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 eight (8) personnel.	
SARO-ROVI-23-0015484	3,288,932.00	03/31/2023 13:14:43	03/31/2023 13:14:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	Release of allotment to cover the government's share in the deficiencies for retirement and life insurance premiums.	
SARO-ROVI-23-0015483	34,814,272.00	03/31/2023 13:14:11	03/31/2023 13:14:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-NCR-23-0015482	201,879.00	03/31/2023 13:02:00	03/31/2023 13:02:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913001 - Amparo High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0015481	2,165,963.00	03/31/2023 13:01:41	03/31/2023 13:01:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913001 - Amparo High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the Agency.	
SARO-NCR-23-0015480	.00	03/31/2023 13:01:18	03/31/2023 13:01:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913001 - Amparo High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-BMB-C-23-0015479	1,088,594.00	03/31/2023 11:42:57	03/31/2023 11:42:57	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the monetization of leave credit of one (1) official of the DBM RO XIII.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0015478	268,443.00	03/31/2023 09:22:27	03/31/2023 09:22:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of Mr. Kristoffer Zen D. Casuga, resigned employee.	
SARO-BMB-E-23-0015477	1,400,622.00	03/31/2023 09:09:41	03/31/2023 09:09:41	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of five (5) former DOE employees, details per Attachment 1.	
SARO-BMB-A-23-0015476	26,577.00	03/31/2023 09:05:57	03/31/2023 09:05:57	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Von Marco M. Castillon of BIR, per Attachment I.	
SARO-CAR-23-0015475	2,071,401.00	03/31/2023 09:05:20	03/31/2023 09:05:20	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the Retirement and Life Insurance Premiums of two hundred twenty-five (225) reclassified positions for the implementation of National Budget Circular No. 461, 8th cycle evaluation.	
SARO-CAR-23-0015474	19,507,936.00	03/31/2023 09:04:58	03/31/2023 09:04:58	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 2023 due to the reclassification of two hundred twenty-five (225) positions for the implementation of National Budget Circular No. 461, 8th cycle evaluation.	
SARO-BMB-A-23-0015473	39,506.00	03/31/2023 09:01:48	03/31/2023 09:01:48	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. Jose Alfred M. Parco, optional retiree per Attachment I.	
SARO-BMB-A-23-0015472	1,675,775.00	03/31/2023 08:52:03	03/31/2023 08:52:03	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 Mses. Ma. Victoria C. Cuayzon and Luz L. Espos, optional retirees per Attachment I.	
SARO-BMB-D-23-0015471	15,567,455.00	03/31/2023 08:45:05	03/31/2023 08:45:05	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 uniformed personnel, per attached Schedule A.	
SARO-ROII-23-0015470	52,043.00	03/31/2023 07:19:09	03/31/2023 07:19:09	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover any RLIP deficiency due to filling of three (3) administrative positions.	
SARO-ROII-23-0015469	587,423.00	03/31/2023 07:18:11	03/31/2023 07:18:11	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600010 - Isabela School of Arts and Trades	To cover any PS deficiency due to filling of three (3) administrative positions.	
SARO-ROIVB-23-0015468	881,082.00	03/30/2023 18:13:04	03/30/2023 18:13:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover PS requirements of two (2) newly filled teaching positions.	
SARO-ROVI-23-0015467	83,980.00	03/30/2023 17:17:50	03/30/2023 17:17:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0015466	915,277.00	03/30/2023 17:17:18	03/30/2023 17:17:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	Release of allotment to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-LGRCB-23-0015465	250,821.00	03/30/2023 16:55:03	03/30/2023 16:55:03	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-B-23-0015464	48,536.00	03/30/2023 16:50:13	03/30/2023 16:50:13	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. Shaira Monique C. Baang, former Executive Assistant II of DOLE-NLRC, who resigned effective February 1, 2023.	
SARO-ROV-23-0015463	667,808.00	03/30/2023 16:33:42	03/30/2023 16:33:42	13 - Department of Health (DOH)	001 - Office of the Secretary	1400036 - Bicol Medical Center	Release of allotment for the Monetization of Leave Credits (MLC) of five (5) personnel.	
SARO-ROIII-23-0015462	364,574.00	03/30/2023 15:14:47	03/30/2023 15:14:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-BMB-C-23-0015461	86,823.00	03/30/2023 14:39:20	03/30/2023 14:39:20	26 - Other Executive Offices (OEOs)	044 - Philippine Space Agency	0000000 - Philippine Space Agency	To cover the monetization of leave credits of Mr. Robert Paulo T. Lumbatan.	
SARO-BMB-C-23-0015460	795,502.00	03/30/2023 14:32:12	03/30/2023 14:32:12	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015459	871,643.00	03/30/2023 14:31:52	03/30/2023 14:31:52	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015458	772,078.00	03/30/2023 14:31:36	03/30/2023 14:31:36	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300011 - Regional Office XI	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015457	747,842.00	03/30/2023 14:31:20	03/30/2023 14:31:20	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300010 - Regional Office X	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0015456	738,581.00	03/30/2023 14:31:04	03/30/2023 14:31:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300009 - Regional Office IX	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015455	959,078.00	03/30/2023 14:30:45	03/30/2023 14:30:45	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300008 - Regional Office VIII	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015454	797,183.00	03/30/2023 14:30:11	03/30/2023 14:30:11	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300007 - Regional Office VII	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015453	885,046.00	03/30/2023 14:29:54	03/30/2023 14:29:54	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300006 - Regional Office VI	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015452	703,007.00	03/30/2023 14:29:28	03/30/2023 14:29:28	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300005 - Regional Office V	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015451	743,302.00	03/30/2023 14:29:01	03/30/2023 14:29:01	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015450	601,509.00	03/30/2023 14:28:35	03/30/2023 14:28:35	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-D-23-0015449	769,387.00	03/30/2023 14:26:59	03/30/2023 14:26:59	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 four (4) employees of CHR, as indicated in Annex A1.	
SARO-BMB-D-23-0015448	1,182,305.00	03/30/2023 14:26:24	03/30/2023 14:26:24	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 eight (8) employees of PDEA, as indicated in Annex A1.	
SARO-BMB-D-23-0015447	6,614,665.00	03/30/2023 14:25:52	03/30/2023 14:25:52	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 five (5) actual retirees per attached Annex B.	
SARO-BMB-C-23-0015446	1,005,797.00	03/30/2023 14:24:30	03/30/2023 14:24:30	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300003 - Regional Office - III	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015445	897,033.00	03/30/2023 14:24:12	03/30/2023 14:24:12	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300002 - Regional Office - II	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015444	897,850.00	03/30/2023 14:23:53	03/30/2023 14:23:53	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300014 - Regional Office - CAR	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015443	803,000.00	03/30/2023 14:23:24	03/30/2023 14:23:24	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-A-23-0015442	1,834,796.00	03/30/2023 14:22:53	03/30/2023 14:22:53	11 - Department of Finance (DOF)	010 - Privatization and Management Office	0000000 - Privatization and Management Office	To cover payment of Fiscal Year 2021 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-C-23-0015441	688,604.00	03/30/2023 14:22:26	03/30/2023 14:22:26	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300013 - Regional Office - NCR	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-C-23-0015440	20,424,749.00	03/30/2023 14:22:05	03/30/2023 14:22:05	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of the FY 2021 Performance-Based Bonus of entitled officials/employees.	
SARO-BMB-A-23-0015439	4,813,277.00	03/30/2023 14:20:39	03/30/2023 14:20:39	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 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-ROVI-23-0015438	344,862.00	03/30/2023 14:20:22	03/30/2023 14:20:22	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover the terminal leave benefits of Mr. Louie Justin Fernandez per DMS Ref. No. 2023-ROVI-0036102-E.	
SARO-ROII-23-0015437	5,000,000.00	03/30/2023 13:40:10	03/30/2023 13:40:10	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	Release of allotment covering the requirements for projects classified as "For Issuance of SARO" under the FY 2023 GAA.	
SARO-ROV-23-0015436	.00	03/30/2023 13:28:32	03/30/2023 13:28:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	To effect the transfer of funds from DepEd Regional Office No. V to Buhang National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-23-0015435	118,633.00	03/30/2023 13:27:54	03/30/2023 13:27:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of three (3) newly filled positions for the months of January to December 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0015434	1,300,348.00	03/30/2023 13:27:13	03/30/2023 13:27:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905488 - Buhang National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions for the months of January to December 2023.	
SARO-ROV-23-0015433	.00	03/30/2023 13:26:36	03/30/2023 13:26:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	To effect the transfer of funds from DepEd Regional Office No. V to Barcelona National Comprehensive High School relative to additional PS requirements due to filling up of positions.	
SARO-BMB-B-23-0015432	616,660.00	03/30/2023 13:26:15	03/30/2023 13:26:15	20 - Department of Social Welfare and Development (DSWD)	007 - National Anti-Poverty Commission	0000000 - National Anti-Poverty Commission	To cover the funding requirements for the payment of FY 2021 Performance Based-Bonus of twenty (20) qualified officials and employees of the National Anti-Poverty Commission (NAPC) per Attachment A.	
SARO-ROV-23-0015431	96,984.00	03/30/2023 13:25:51	03/30/2023 13:25:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of three (3) newly filled positions for the months of January to December 2023.	
SARO-ROV-23-0015430	1,086,264.00	03/30/2023 13:25:17	03/30/2023 13:25:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905481 - Barcelona National Comprehensive High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions for the months of January to December 2023.	
SARO-ROIII-23-0015429	55,031.00	03/30/2023 13:17:31	03/30/2023 13:17:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Ms. Celia E. Lopez, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-B-23-0015428	1,381,377.00	03/30/2023 13:01:38	03/30/2023 13:01:38	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 the FY 2021 Performance Based Bonus of the fifty (50) qualified officials and employees of the Institute of Labor Studies.	
SARO-BMB-A-23-0015427	335,937,525.00	03/30/2023 12:59:05	03/30/2023 12:59:05	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 2023, per Attachments I and II.	
SARO-BMB-A-23-0015426	1,585,247.00	03/30/2023 12:53:32	03/30/2023 12:53:32	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of taxes due from the Mitsubishi Corporation relative to the fringe benefits of the Japanese personnel assigned to the Capacity Enhancement of Mass Transit Systems in Metro Manila Project – Light Rail Transit Line 1 Cavite Extension Project and Metro Manila Subway Project Phase I, which are both financed under Japan International Cooperation Agency loans.	
SARO-BMB-B-23-0015425	549,041,000.00	03/30/2023 12:52:50	03/30/2023 12:52:50	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) - LGU Led Livelihood program.	
SARO-BMB-F-23-0015424	489,577.00	03/30/2023 12:51:23	03/30/2023 12:51:23	19 - Department of Science and Technology (DOST)	008 - National Academy of Science and Technology	0000000 - National Academy of Science and Technology	To cover the requirement for the grant of FY 2021 Performance-Based Bonus to 17 qualified official and employees of NAST, per Attachment I.	
SARO-BMB-A-23-0015423	34,797,772.00	03/30/2023 12:51:01	03/30/2023 12:51:01	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, 2023 to March 14, 2023.	
SARO-BMB-D-23-0015422	100,936,695.00	03/30/2023 12:49:23	03/30/2023 12:49:23	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 prior years' and posthumous pension claims of AFP retirees, as indicated in the attached Annexes B.1 to B.4.	
SARO-LGRCB-23-0015421	48,566,625,750.00	03/30/2023 12:47:26	03/30/2023 12:47:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the Annual Block Grant to the Bangsamoro Autonomous Region in Muslim Mindanao for the second to fourth quarters of FY 2023.	
SARO-BMB-D-23-0015420	593,270,657.00	03/30/2023 12:44:18	03/30/2023 12:44:18	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Revalidation of the unobligated allotment under Special Allotment Release Order (SARO) No. SARO-BMB-D-22-000461 dated June 7, 2022 to cover the funding requirements for the relocation and replication expense of the Philippine Navy.	
SARO-NCR-23-0015419	250,365.00	03/30/2023 12:32:40	03/30/2023 12:32:40	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 monetization of leave credits of two (2) employees of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0015418	233,280.00	03/30/2023 12:32:19	03/30/2023 12:32:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0015417	2,561,280.00	03/30/2023 12:31:59	03/30/2023 12:31:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0015416	.00	03/30/2023 12:31:37	03/30/2023 12:31:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913216 - Sta. Lucia High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-ROXIII-23-0015415	7,642,667.00	03/30/2023 12:15:50	03/30/2023 12:15:50	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 one hundred eighty-five (185) employees. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0015414	4,265,570.00	03/30/2023 12:15:08	03/30/2023 12:15:08	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 sixty (60) employees.	
SARO-ROXIII-23-0015413	451,680.00	03/30/2023 12:14:32	03/30/2023 12:14:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816008 - Division of Bislig City	Release of allotment to cover the monetization of leave credits of four (4) employees.	
SARO-ROVIII-23-0015412	1,346,386.00	03/30/2023 12:11:04	03/30/2023 12:11:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Terminal Leave Benefits of Messrs. Rogelio C. Torrente and Renante C. Delima, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-23-0015411	238,000.00	03/30/2023 12:02:59	03/30/2023 12:02:59	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-23-0015410	69,494,531.00	03/30/2023 12:02:26	03/30/2023 12:02:26	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 thirty-five (235) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-23-0015409	2,386,516,500.00	03/30/2023 12:02:05	03/30/2023 12:02:05	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 2023.	
SARO-BMB-B-23-0015408	54,600,000.00	03/30/2023 11:55:35	03/30/2023 11:55:35	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the salaries of project staffs, procurement of office supplies, communication allowance, and other administrative costs, chargeable against the Philippines COVID-19 Emergency Response Project 2 (PCERP 2), a foreign loan assistance from International Bank for Reconstruction and Development, Loan No. 9220-PH dated March 19, 2021.	
SARO-BMB-F-23-0015407	6,000,000.00	03/30/2023 11:52:49	03/30/2023 11:52:49	07 - Department of Education (DepEd)	004 - National Museum of the Philippines	0000000 - National Museum of the Philippines	To cover the funding requirements for the Improvement of Rocha House in Sitio Ubos in Tagbilaran City, Bohol (Declared Important Cultural Property).	
SARO-NCR-23-0015406	693,862.00	03/30/2023 10:58:08	03/30/2023 10:58:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	To release the allotment to cover the RLIP requirements of nineteen (19) newly filled positions of the agency.	
SARO-NCR-23-0015405	7,667,132.00	03/30/2023 10:57:49	03/30/2023 10:57:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	To release the allotment to cover the Personnel Services requirements of nineteen (19) newly filled positions of the Agency.	
SARO-NCR-23-0015404	.00	03/30/2023 10:57:28	03/30/2023 10:57:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913100 - Mariano Marcos Memorial High School	Memo entry to effect the PS requirements of nineteen (19) newly filled positions of the agency.	
SARO-BMB-D-23-0015403	1,645,665.00	03/30/2023 10:30:24	03/30/2023 10:30:24	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 terminal leave benefits of two (2) actual retirees per attached Annex B.	
SARO-ROII-23-0015402	210,964.00	03/30/2023 10:28:23	03/30/2023 10:28:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800034 - Cagayan 3rd District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Esteban T. Purugganan.	
SARO-ROII-23-0015401	75,208.00	03/30/2023 10:27:42	03/30/2023 10:27:42	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300002 - Regional Office II - Proper	To cover payment of Terminal Leave Benefits of Mr. Edwin P. Macababbad.	
SARO-BMB-D-23-0015400	1,000,000,000.00	03/30/2023 10:07:51	03/30/2023 10:07:51	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-23-0015399	20,000,000.00	03/30/2023 10:06:57	03/30/2023 10:06:57	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 of the Veterans Wards.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0015398	486,622.00	03/30/2023 09:55:46	03/30/2023 09:55:46	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-A-23-0015397	353,475.00	03/30/2023 09:44:22	03/30/2023 09:44:22	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Ms. Marjorie L. Manlegro, optional retiree per Attachment I.	
SARO-BMB-A-23-0015396	16,470,354.00	03/30/2023 09:43:25	03/30/2023 09:43:25	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of terminal leave benefits of twenty-one (21) former employees of DOF-BTr, per List of Actual Retirees to be Paid.	
SARO-ROI-23-0015395	452,919.00	03/30/2023 09:40:49	03/30/2023 09:40:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800020 - Pangasinan 3rd District Engineering Office	To cover payment of Terminal Leave Benefits of Ms. Shirleen N. Caseres, retired employee.	
SARO-BMB-A-23-0015394	213,435.00	03/30/2023 08:32:49	03/30/2023 08:32:49	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0300006 - Regional Office - VI	To cover the payment of monetization of leave credits of three (3) employees, per Attachment I.	
SARO-ROIVB-23-0015393	4,104,317.00	03/30/2023 08:05:30	03/30/2023 08:05:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover PS requirements for the filling of ten (10) positions.	
SARO-BMB-D-23-0015392	396,326.00	03/30/2023 08:05:15	03/30/2023 08:05:15	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of an actual retiree per attached Annex B.	
SARO-BMB-D-23-0015391	443,821.00	03/30/2023 08:04:42	03/30/2023 08:04:42	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 and terminal leave benefits claims of civilian personnel, per attached "Schedules A and B".	
SARO-BMB-D-23-0015390	3,382,104.00	03/30/2023 08:04:08	03/30/2023 08:04:08	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-ROVI-23-0015389	.00	03/29/2023 19:44:26	03/29/2023 19:44:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906499 - Paglaum Village National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0015388	.00	03/29/2023 19:43:28	03/29/2023 19:43:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906494 - Luis Hervias National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROVI-23-0015387	.00	03/29/2023 19:21:34	03/29/2023 19:21:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906487 - Bata National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-ROV-23-0015386	95,715.00	03/29/2023 17:06:17	03/29/2023 17:06:17	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) requirement of two (2) newly filled positions for the months of January to December 2023.	
SARO-ROV-23-0015385	.00	03/29/2023 17:05:43	03/29/2023 17:05:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	To effect the transfer of funds from DepEd Regional Office No. V to Gallanosa National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-23-0015384	1,031,319.00	03/29/2023 17:04:58	03/29/2023 17:04:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905514 - Gallanosa National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions for the months of January to December 2023.	
SARO-ROVIII-23-0015383	213,161.00	03/29/2023 16:49:31	03/29/2023 16:49:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908276 - Basey National High School	To cover the funding requirement of Ms. Marietta P. Maligabo's terminal leave benefits	
SARO-ROVIII-23-0015382	2,193,893.00	03/29/2023 16:47:21	03/29/2023 16:47:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808012 - Division of Ormoc City	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Ethel M. Salinas and Mr. Leonardo G. Glodo, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROXIII-23-0015381	100,594.00	03/29/2023 16:39:30	03/29/2023 16:39:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816012 - Division of Tandag City	Release of allotment to cover payment of monetization of earned leave credits of Dr. Segundino A. Madjos, Jr. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROVIII-23-0015380	14,975,051.00	03/29/2023 16:31:58	03/29/2023 16:31:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Monetization of Leave Credits of Ms. Araceli T. Sanoria and 267 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-B-23-0015379	1,271,946.00	03/29/2023 16:00:03	03/29/2023 16:00:03	40 - Department of Migrant Workers (DMW)	002 - Overseas Workers Welfare Administration	0100000 - Central Office	Modification in the allotment from Financial Expenses (Finex) to Maintenance and Other Operating Expenses (MOOE) to cover the payment of bank transaction fee/charges transmitted to various overseas post.	
SARO-BMB-D-23-0015378	23,189,621.00	03/29/2023 15:56:42	03/29/2023 15:56:42	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 2nd quarter of FY 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0015377	4,113,547.00	03/29/2023 15:53:48	03/29/2023 15:53:48	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 2023.	
SARO-BMB-D-23-0015376	2,650,702.00	03/29/2023 15:52:29	03/29/2023 15:52:29	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 2023.	
SARO-BMB-D-23-0015375	551,888.00	03/29/2023 15:52:04	03/29/2023 15:52:04	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 2023.	
SARO-BMB-D-23-0015374	658,347.00	03/29/2023 15:51:29	03/29/2023 15:51:29	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 2023.	
SARO-ROIVB-23-0015373	915,420.00	03/29/2023 15:38:03	03/29/2023 15:38:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover PS requirements of two (2) newly filled Teacher II positions.	
SARO-BMB-E-23-0015372	1,866,176.00	03/29/2023 15:35:30	03/29/2023 15:35:30	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 2021 Performance-Based Bonus of 82 qualified personnel, details per Attachment A.	
SARO-ROIVB-23-0015371	323,554.00	03/29/2023 15:34:27	03/29/2023 15:34:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover PS requirements of one (1) newly filled Administrative Assistant II position.	
SARO-BMB-F-23-0015370	232,383,000.00	03/29/2023 15:33:53	03/29/2023 15:33:53	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 of National Child Development Centers and conversion of existing Day Care Centers into Child Development Centers.	
SARO-BMB-B-23-0015369	927,753.00	03/29/2023 15:32:27	03/29/2023 15:32:27	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 2021 Performance-Based Bonus of 44 qualified officials and employees of MTRCB.	
SARO-BMB-D-23-0015368	686,000.00	03/29/2023 15:31:14	03/29/2023 15:31:14	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 to E.	
SARO-BMB-A-23-0015367	40,000,000.00	03/29/2023 15:30:38	03/29/2023 15:30:38	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, per Office of the President approval dated March 21, 2023.	
SARO-BMB-D-23-0015366	245,136,700.00	03/29/2023 15:30:06	03/29/2023 15:30:06	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 2023.	
SARO-BMB-B-23-0015365	770,000.00	03/29/2023 15:29:16	03/29/2023 15:29:16	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of legal expenses incurred by Dr. Irma L. Asuncion.	
SARO-BMB-D-23-0015364	11,480,000.00	03/29/2023 15:28:48	03/29/2023 15:28:48	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the funding requirements for the purchase of three (3) units of motor vehicles for the use of different foreign service posts of DFA-OSEC.	
SARO-ROIVA-23-0015363	.00	03/29/2023 15:27:17	03/29/2023 15:27:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To effect the modification in operating unit from Cavite 3rd DEO to Central Office of a project as per request of DPWH.	
SARO-ROIVA-23-0015362	-20,000,000.00	03/29/2023 15:26:57	03/29/2023 15:26:57	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 3rd DEO to Central Office, per request of DPWH.	
SARO-BMB-A-23-0015361	20,000,000.00	03/29/2023 15:26:18	03/29/2023 15:26:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover modification in allotment (operating unit) from Cavite 3rd DEO to Central Office, per request of DPWH.	
SARO-ROX-23-0015360	164,004.00	03/29/2023 15:23:37	03/29/2023 15:23:37	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800147 - Bukidnon 1st District Engineering Office	To cover payment for terminal leave benefits of Mr. Juan O. Delfin, optional retiree.	
SARO-NCR-23-0015359	677,014.00	03/29/2023 14:58:58	03/29/2023 14:58:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300013 - NCR Regional Office - Proper	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROIVB-23-0015358	80,741.00	03/29/2023 14:39:18	03/29/2023 14:39:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To cover RLIP requirements of two (2) newly filled teaching positions.	
SARO-ROIVB-23-0015357	.00	03/29/2023 14:38:58	03/29/2023 14:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917250 - Princesa Urduja National High School	To effect the release of fuds pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to the filling of two (2) teaching positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0015356	83,995.00	03/29/2023 14:37:09	03/29/2023 14:37:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To cover corresponding RLIP requirements of two (2) newly filled Teacher II positions.	
SARO-ROIVB-23-0015355	.00	03/29/2023 14:36:44	03/29/2023 14:36:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917264 - San Vicente National High School	To effect the release of funds pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to the filling of two (2) Teacher II positions.	
SARO-ROIVB-23-0015354	312,302.00	03/29/2023 14:34:32	03/29/2023 14:34:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To cover the RLIP requirements for the filling of ten (10) positions.	
SARO-ROIVB-23-0015353	.00	03/29/2023 14:33:11	03/29/2023 14:33:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917202 - Coron School of Fisheries	To effect the release of funds pursuant to GP 74 of the FY 2023 GAA relative to the additional PS requirements due to the filling of ten (10) positions.	
SARO-ROV-23-0015352	.00	03/29/2023 14:28:34	03/29/2023 14:28:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	To effect the transfer of funds from DepEd Regional Office V to Marcial O. Rañola Memorial School, Albay relative to PS requirements of eighteen (18) newly-filled/unfunded positions.	
SARO-ROIVB-23-0015351	28,431.00	03/29/2023 14:28:13	03/29/2023 14:28:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover RLIP requirement of one (1) newly filled Administrative Assistant II position.	
SARO-ROV-23-0015350	729,369.00	03/29/2023 14:28:01	03/29/2023 14:28:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of eighteen (18) newly-filled/unfunded positions.	
SARO-ROIVB-23-0015349	.00	03/29/2023 14:27:30	03/29/2023 14:27:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To effect the release of funds pursuant to GP 73 of the FY 2023GAA relative to the additional PS requirements due to the filling of one (1) Administrative Assistant II position.	
SARO-ROV-23-0015348	7,975,845.00	03/29/2023 14:27:28	03/29/2023 14:27:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905050 - Marcial O. Rañola Memorial High School	Release of allotment for Personnel Services (PS) requirements of eighteen (18) newly-filled/unfunded positions.	
SARO-ROI-23-0015347	47,546.00	03/29/2023 14:18:23	03/29/2023 14:18:23	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. Emil Van V. Peneyra.	
SARO-ROI-23-0015346	339,936.00	03/29/2023 14:18:02	03/29/2023 14:18:02	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. Genalyn M. Tobias.	
SARO-BMB-A-23-0015345	26,573.00	03/29/2023 14:10:37	03/29/2023 14:10:37	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 Mr. Joel L. Tobias, per Attachment I.	
SARO-BMB-A-23-0015344	2,233,772.00	03/29/2023 14:09:20	03/29/2023 14:09:20	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. Tiburcio L. Magtoto, Ph.D., optional retiree per Attachment I.	
SARO-BMB-A-23-0015343	38,128.00	03/29/2023 14:07:45	03/29/2023 14:07:45	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of monetization of leave credits of Mr. Faizal A. Manapa-at, per Attachment I.	
SARO-BMB-A-23-0015342	2,214,515.00	03/29/2023 14:02:15	03/29/2023 14:02:15	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of terminal leave benefits of four (4) optional retirees/former employees per Attachment I.	
SARO-ROXIII-23-0015341	854,728.00	03/29/2023 13:48:31	03/29/2023 13:48:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916161 - Dapa National High School	Release of allotment to cover payment of monetization of earned leave credits of eleven (11) employees.	
SARO-ROXIII-23-0015340	2,618,796.00	03/29/2023 13:46:58	03/29/2023 13:46:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of allotment to cover payment of monetization of earned leave credits of forty (40) employees.	
SARO-ROXIII-23-0015339	324,773.00	03/29/2023 13:44:44	03/29/2023 13:44:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916344 - Butuan City School of Arts and Trades	Release of allotment to cover payment of monetization of earned leave credits of eight (8) employees. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-NCR-23-0015338	311,040.00	03/29/2023 13:32:11	03/29/2023 13:32:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913225 - Pateros National High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-23-0015337	3,415,040.00	03/29/2023 13:31:45	03/29/2023 13:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913225 - Pateros National High School	To release the allotment to cover the Personnel Services requirements of eighty (8) newly filled positions of the Agency.	
SARO-ROIII-23-0015336	39,037.00	03/29/2023 13:31:45	03/29/2023 13:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the monetization of leave credits of Mr. Jessie E. Bautista.	
SARO-NCR-23-0015335	.00	03/29/2023 13:31:18	03/29/2023 13:31:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913225 - Pateros National High School	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-ROIII-23-0015334	28,431.00	03/29/2023 13:31:14	03/29/2023 13:31:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex	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-23-0015333	323,555.00	03/29/2023 13:30:52	03/29/2023 13:30:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex 2	Release of funds to cover the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-23-0015332	.00	03/29/2023 13:29:44	03/29/2023 13:29:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903310 - Pulong Santol National High School - Porac High School - Sta. Cruz Annex 2	To effect release of funds to Pulong Santol NHS-Porac HS-Sta. Cruz Annex 2 pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-23-0015331	83,567.00	03/29/2023 13:27:59	03/29/2023 13:27:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-23-0015330	972,464.00	03/29/2023 13:27:37	03/29/2023 13:27:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROIII-23-0015329	.00	03/29/2023 13:26:55	03/29/2023 13:26:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903458 - San Agustin High School	To effect the release of funds to DepEd – San Agustin High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to three (3) newly-filled positions.	
SARO-ROIII-23-0015328	1,405,507.00	03/29/2023 13:26:20	03/29/2023 13:26:20	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Funding requirement for the Terminal Leave Benefits of three (3) optional retirees, as shown in Annex A.	
SARO-ROV-23-0015327	.00	03/29/2023 11:44:36	03/29/2023 11:44:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	To effect the transfer of funds from DepEd Regional Office V to Ilawod National High School, Albay relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0015326	1,672,084.00	03/29/2023 11:43:49	03/29/2023 11:43:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0015325	155,896.00	03/29/2023 11:43:17	03/29/2023 11:43:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905024 - Ilawod High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROVI-23-0015324	337,287.00	03/29/2023 11:33:06	03/29/2023 11:33:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the terminal leave benefits of Mr. Jesus B. Escoliada Jr., former Engineer II, optional retiree.	
SARO-ROI-23-0015323	20,164.00	03/29/2023 10:45:01	03/29/2023 10:45:01	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. Monn C. Macabasco.	
SARO-ROVI-23-0015322	172,642.00	03/29/2023 10:42:31	03/29/2023 10:42:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800104 - Iloilo 3rd District Engineering Office	To cover the terminal leave benefits of Mr. Arnel P. Mondido, former Administrative Aide III (Driver I), optional retiree.	
SARO-NCR-23-0015321	316,782.00	03/29/2023 10:39:54	03/29/2023 10:39:54	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-NCR-23-0015320	3,514,217.00	03/29/2023 10:39:31	03/29/2023 10:39:31	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-23-0015319	.00	03/29/2023 10:39:04	03/29/2023 10:39:04	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-LGRCB-23-0015318	11,880.00	03/29/2023 10:34:48	03/29/2023 10:34:48	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Fe T. Parilla, devolved Department of Health personnel to the Province of Leyte per attached Schedule A.	
SARO-LGRCB-23-0015317	1,203,134.00	03/29/2023 10:30:53	03/29/2023 10:30:53	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-NCR-23-0015316	445,890.00	03/29/2023 10:02:58	03/29/2023 10:02:58	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 thirteen (13) newly filled positions of the agency.	
SARO-NCR-23-0015315	4,960,562.00	03/29/2023 10:02:36	03/29/2023 10:02:36	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 thirteen (13) newly filled positions of the Agency.	
SARO-NCR-23-0015314	.00	03/29/2023 10:01:48	03/29/2023 10:01:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913081 - Carlos P. Garcia High School	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-BMB-D-23-0015313	19,400,679.00	03/29/2023 09:40:05	03/29/2023 09:40:05	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 (military personnel), as indicated in the attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0015312	232,816.00	03/29/2023 09:34:09	03/29/2023 09:34:09	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 eight (8) newly filled positions of the agency.	
SARO-NCR-23-0015311	2,641,495.00	03/29/2023 09:33:48	03/29/2023 09:33:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the Agency.	
SARO-NCR-23-0015310	.00	03/29/2023 09:33:28	03/29/2023 09:33:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913103 - Ramon C. Avancena High School	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-23-0015309	217,014.00	03/29/2023 09:33:00	03/29/2023 09:33:00	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 seven (7) newly filled positions of the agency.	
SARO-NCR-23-0015308	2,442,826.00	03/29/2023 09:32:21	03/29/2023 09:32:21	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 seven (7) newly filled positions of the Agency.	
SARO-NCR-23-0015307	.00	03/29/2023 09:31:50	03/29/2023 09:31:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913083 - Claro M. Recto High School	Memo entry to effect the PS requirements of seven (7) newly filled positions of the agency.	
SARO-BMB-A-23-0015306	17,235,188.00	03/29/2023 09:18:06	03/29/2023 09:18:06	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of Fiscal Year 2021 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-F-23-0015305	6,107,000.00	03/28/2023 16:44:19	03/28/2023 16:44:19	07 - Department of Education (DepEd)	002 - National Book Development Board	0000000 - National Book Development Board	To cover the funding requirements of the National Book Development Board's international participation in the London Book Fair.	
SARO-BMB-A-23-0015304	11,214,450.00	03/28/2023 16:42:47	03/28/2023 16:42:47	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 2023.	
SARO-BMB-E-23-0015303	1,834,842.00	03/28/2023 16:38:12	03/28/2023 16:38:12	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 FY 2021 Performance-Based Bonus of seventy-two (72) qualified personnel of DENR-PCSDS, details per attached Annex 1	
SARO-BMB-C-23-0015302	127,389.00	03/28/2023 15:50:15	03/28/2023 15:50:15	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover payment of monetization of leave credits of five (5) CSC personnel per Attachment I.	
SARO-NCR-23-0015301	1,260,492.00	03/28/2023 15:43:20	03/28/2023 15:43:20	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300013 - Regional Office - NCR	To release the allotment to cover the funding requirements for the monetization of leave credits of ten (10) employees of the agency.	
SARO-ROX-23-0015300	435,327.00	03/28/2023 15:40:25	03/28/2023 15:40:25	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 for CY 2023 of three (3) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROII-23-0015299	23,138.00	03/28/2023 15:32:57	03/28/2023 15:32:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover RLIP requirements of one (1) newly-filled Engineer II position	
SARO-ROII-23-0015298	242,927.00	03/28/2023 15:31:58	03/28/2023 15:31:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover funding requirements for deficiency in authorized personnel benefits for FY 2023 due to filling of one (1) Engineer II position	
SARO-BMB-D-23-0015297	514,019.00	03/28/2023 15:11:26	03/28/2023 15:11:26	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-C-23-0015296	1,968,204.00	03/28/2023 15:02:04	03/28/2023 15:02:04	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300004 - Regional Office - IVA	To cover the terminal leave benefits of Ms. Maria Rowena P. Gonzales, a former employee of the DBM RO IVA.	
SARO-NCR-23-0015295	2,378,753.00	03/28/2023 14:49:01	03/28/2023 14:49:01	13 - Department of Health (DOH)	001 - Office of the Secretary	1400014 - Las Pinas General Hospital and Satellite Trauma Center	To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Victoria M. Espaltero.	
SARO-BMB-C-23-0015294	46,662,384.00	03/28/2023 14:11:39	03/28/2023 14:11:39	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the payment of FY 2021 Performance-Based Bonus (PBB) of qualified officials and employees	
SARO-ROVII-23-0015293	422,578.00	03/28/2023 14:03:17	03/28/2023 14:03:17	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 2023 of four (4) employees per attached list.	
SARO-ROXI-23-0015292	364,156.00	03/28/2023 13:22:27	03/28/2023 13:22:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Terminal Leave Benefit of one (1) retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0015291	1,110,007.00	03/28/2023 13:17:45	03/28/2023 13:17:45	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 2021 Performance-Based Bonus pursuant to Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016, as implemented by Memorandum Circular Nos. 2021-1 and 2021-2 dated June 3, 2021 and October 25, 2021, respectively.	
SARO-BMB-B-23-0015290	12,223,591.00	03/28/2023 13:16:20	03/28/2023 13:16:20	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits (RGB) of Atty. Elmer Ben V. Pasion, former Labor Arbiter of DOLE-NLRC per Attached Annex B.	
SARO-BMB-B-23-0015289	148,662.00	03/28/2023 13:14:35	03/28/2023 13:14:35	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Michelle M. Cruz former contractual Labor and Employment Officer III of DOLE-CO, whose contract was ended effective January 1, 2023.	
SARO-BMB-F-23-0015288	1,475,113.00	03/28/2023 11:26:28	03/28/2023 11:26:28	19 - Department of Science and Technology (DOST)	020 - Technology Application and Promotion Institute	0000000 - Technology Application and Promotion Institute	To cover the payment of FY 2021 Performance-Based Bonus to 64 qualified officials and employees of TAPI, per Attachment A.	
SARO-NCR-23-0015287	803,091.00	03/28/2023 11:06:01	03/28/2023 11:06:01	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 twenty-three (23) newly filled positions of the agency.	
SARO-NCR-23-0015286	8,916,882.00	03/28/2023 11:05:24	03/28/2023 11:05:24	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 twenty-three (23) newly filled positions of the Agency.	
SARO-NCR-23-0015285	.00	03/28/2023 11:05:04	03/28/2023 11:05:04	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 twenty-three (23) newly filled positions of the agency.	
SARO-BMB-E-23-0015284	205,006.00	03/28/2023 10:31:44	03/28/2023 10:31:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Fraelie T. Dela Cruz, former DENR-OSEC-Central Office employee.	
SARO-NCR-23-0015283	355,634.00	03/28/2023 10:08:04	03/28/2023 10:08:04	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 eleven (11) newly filled positions of the agency.	
SARO-NCR-23-0015282	3,983,226.00	03/28/2023 10:07:36	03/28/2023 10:07:36	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 eleven (11) newly filled positions of the Agency.	
SARO-NCR-23-0015281	.00	03/28/2023 10:07:13	03/28/2023 10:07:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913097 - Manila Science High School	Memo entry to effect the PS requirements of eleven (11) newly filled positions of the agency.	
SARO-ROVII-23-0015280	1,564,630.00	03/28/2023 10:07:06	03/28/2023 10:07:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800116 - Cebu 3rd District Engineering Office	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Mr. Pastor A. Quiles, Jr., former Engineer III, optional retiree.	
SARO-ROVIII-23-0015279	236,500.00	03/28/2023 09:37:20	03/28/2023 09:37:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the requirement of the FY 2023 RLIP of thirteen (13) positions due to filling-up	
SARO-ROVIII-23-0015278	6,288,554.00	03/28/2023 09:36:31	03/28/2023 09:36:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To cover the requirement of the FY 2023 Personnel Services (PS) of thirteen (13) positions due to filling-up	
SARO-ROI-23-0015277	47,541,315.00	03/28/2023 09:34:27	03/28/2023 09:34:27	08 - State Universities and Colleges (SUCs)	014 - University of Northern Philippines	0000000 - University of Northern Philippines	To cover release of "For Later Release" appropriations of the University under the FY 2022 General Appropriations Act specifically for the projects Student Assistance Program and Free Higher Education.	
SARO-ROI-23-0015276	120,133.00	03/28/2023 09:34:01	03/28/2023 09:34:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800018 - Pangasinan 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Engr. Angelica Joy A. Dameg, resigned employee.	
SARO-ROIX-23-0015275	20,330,089.00	03/28/2023 09:30:22	03/28/2023 09:30:22	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 2023	
SARO-ROIX-23-0015274	1,862,920.00	03/28/2023 09:29:47	03/28/2023 09:29:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809005 - Division of Dipolog City	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of teaching and non-teaching positions	
SARO-ROIX-23-0015273	.00	03/28/2023 09:29:18	03/28/2023 09:29:18	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. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of thirty-six (36) teaching and nine (9) non-teaching positions	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0015272	43,305.00	03/28/2023 09:22:06	03/28/2023 09:22:06	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 Rene Boy G. Guerrero (P9,797.33) and Lenireta D. Cunanan (P33,507.42), employees of DENR-OSEC-Central Office.	
SARO-ROIII-23-0015271	218,928.00	03/28/2023 08:52:43	03/28/2023 08:52:43	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 three (3) positions.	
SARO-ROIII-23-0015270	2,292,151.00	03/28/2023 08:50:52	03/28/2023 08:50:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	Release of funds to cover additional Personnel Services requirement of three (3) newly-filled positions.	
SARO-ROIII-23-0015269	.00	03/28/2023 08:49:33	03/28/2023 08:49:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903483 - Angeles City National High School	To effect the release of funds to DepEd – Angeles City National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to three (3) newly-filled positions.	
SARO-ROIII-23-0015268	73,532.00	03/28/2023 08:48:12	03/28/2023 08:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of funds to cover RLIP requirement due to filling up of two (2) positions.	
SARO-ROIII-23-0015267	811,952.00	03/28/2023 08:47:52	03/28/2023 08:47:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	Release of funds to cover PS requirement due to filling up of two (2) positions.	
SARO-ROIII-23-0015266	.00	03/28/2023 08:47:28	03/28/2023 08:47:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903065 - FVR National High School -Tigbe	To effect the release of funds to FVR National High School-Tigbe pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to filling up of two (2) positions.	
SARO-BMB-D-23-0015265	190,184.00	03/28/2023 08:35:30	03/28/2023 08:35:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefit claim of optional retiree per attached Schedule A.	
SARO-BMB-D-23-0015264	35,510,998.00	03/28/2023 07:45:53	03/28/2023 07:45:53	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for retirement gratuity and terminal leave benefits of compulsory and optional uniformed personnel retirees, per attached Schedule A.	
SARO-BMB-D-23-0015263	3,479,417.00	03/28/2023 07:45:20	03/28/2023 07:45:20	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 optional retirees of DILG Regional Offices 2 and 3, per attached Schedule A.	
SARO-BMB-D-23-0015262	25,660.00	03/28/2023 07:43:43	03/28/2023 07:43:43	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-ROXIII-23-0015261	1,014,557.00	03/27/2023 19:06:03	03/27/2023 19:06:03	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 twenty-two (22) employees	
SARO-ROXIII-23-0015260	395,963.00	03/27/2023 19:02:28	03/27/2023 19:02:28	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 four (4) employees.	
SARO-ROXIII-23-0015259	150,727.00	03/27/2023 18:57:34	03/27/2023 18:57:34	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. Mildred L. Monteclaro and Ms. Blondie T. Sanchez. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-BMB-D-23-0015258	8,608,500.00	03/27/2023 17:43:00	03/27/2023 17:43:00	12 - Department of Foreign Affairs (DFA)	001 - Office of the Secretary	1300085 - Home Office	To cover the Philippine's pledge to the United Nations Office for the Coordination of Humanitarian Affairs and United Nations High Commissioner for Refugees Joint Launch of the Humanitarian Response Plan and Regional Refugee Response Plan for Ukraine; and financial aid to the Syrian Arab Republic regarding the recent earthquake.	
SARO-BMB-B-23-0015257	24,000,000.00	03/27/2023 17:42:09	03/27/2023 17:42:09	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the administrative operating requirements and salaries of the project staff under the Health System Enhancement to Address and Limit COVID-19 Project 1 (HEAL 1), a foreign loan assistance Asian Development Bank (Loan No. 3961-PHI dated September 18, 2020).	
SARO-ROVI-23-0015256	.00	03/27/2023 17:19:32	03/27/2023 17:19:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0806021 - Division of Victorias City	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-A-23-0015255	468,621,000.00	03/27/2023 17:18:04	03/27/2023 17:18:04	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the reconstruction/rehabilitation of various road projects in Surigao del Sur which incurred damages caused by Typhoon "Odette" in 2021, with details in Annex A.	
SARO-BMB-A-23-0015254	280,967,000.00	03/27/2023 17:16:55	03/27/2023 17:16:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the rehabilitation and improvement of various roads in Leyte which incurred damages caused by Typhoon "Odette" in 2021, with details in Annex A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-23-0015253	37,904.00	03/27/2023 16:35:22	03/27/2023 16:35:22	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Ma. Luisa O. Abugho, devolved Department of Health personnel to the Province of Cebu per attached Schedule A.	
SARO-ROVII-23-0015252	2,636,651.00	03/27/2023 16:25:40	03/27/2023 16:25:40	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover additional RLIP requirements for CY 2023	
SARO-ROVII-23-0015251	25,854,472.00	03/27/2023 16:18:43	03/27/2023 16:18:43	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover additional PS requirements for CY 2023	
SARO-ROIX-23-0015250	773,724.00	03/27/2023 16:14:01	03/27/2023 16:14:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0015249	73,954.00	03/27/2023 16:13:27	03/27/2023 16:13:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0015248	.00	03/27/2023 16:12:43	03/27/2023 16:12:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0909307 - Ilaya National High School	To effect release of funds to Ilaya National High School pursuant to GP No. 73 of the FY 2023 GAA relative to the additional PS requirements due to filling of one (1) teaching position	
SARO-ROVII-23-0015247	32,711.00	03/27/2023 16:06:14	03/27/2023 16:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907691 - Mohon Divino Amore National High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Ms. Reginaberna R. Causing, ADAS 3.	
SARO-NCR-23-0015246	512,911.00	03/27/2023 16:02:27	03/27/2023 16:02:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-23-0015245	5,590,922.00	03/27/2023 16:02:05	03/27/2023 16:02:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	To release the allotment to cover the Personnel Services requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-23-0015244	.00	03/27/2023 16:01:44	03/27/2023 16:01:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913126 - Muntinlupa National High School	Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.	
SARO-BMB-A-23-0015243	213,367.00	03/27/2023 15:57:57	03/27/2023 15:57:57	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover the FY 2023 Retirement and Life Insurance Premiums requirement of the newly-appointed Executive Director.	
SARO-BMB-A-23-0015242	2,351,994.00	03/27/2023 15:57:25	03/27/2023 15:57:25	21 - Department of Tourism (DOT)	004 - Philippine Commission on Sports Scuba Diving	0000000 - Philippine Commission on Sports Scuba Diving	To cover the FY 2023 Personnel Services requirements of the newly-appointed Executive Director.	
SARO-BMB-E-23-0015241	18,572,443.00	03/27/2023 15:56:43	03/27/2023 15:56:43	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover the funding requirements for the implementation of the Locally-Funded Project titled, "Agricultural and Biosystems Engineering Management Information System (ABEMIS)".	
SARO-ROVI-23-0015240	766,941.00	03/27/2023 15:54:59	03/27/2023 15:54:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Release of allotment to cover terminal leave benefits of Mr. Van G. Gardose, retired personnel of DPWH Regional Office VI.	
SARO-ROII-23-0015239	28,431.00	03/27/2023 15:52:06	03/27/2023 15:52:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover any RLIP deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-23-0015238	323,555.00	03/27/2023 15:51:20	03/27/2023 15:51:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.	
SARO-ROII-23-0015237	.00	03/27/2023 15:50:30	03/27/2023 15:50:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902182 - Lalauanan High School	To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Administrative Assistant II position.	
SARO-ROIII-23-0015236	213,846.00	03/27/2023 15:44:59	03/27/2023 15:44:59	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the terminal leave benefits of two (2) personnel, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0015235	18,124,129.00	03/27/2023 15:43:26	03/27/2023 15:43:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover the government's share in the retirement and life insurance premiums of 433 newly-filled positions.	
SARO-ROIII-23-0015234	179,536,156.00	03/27/2023 15:42:40	03/27/2023 15:42:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of funds to cover additional Personnel Services requirement of 433 newly-filled positions.	
SARO-ROIII-23-0015233	.00	03/27/2023 15:42:17	03/27/2023 15:42:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	To effect the release of funds to Division of Tarlac pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of 433 positions.	
SARO-ROIVA-23-0015232	119,434.00	03/27/2023 15:41:52	03/27/2023 15:41:52	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300004 - Regional Office IVA - Proper	Release of funds to cover the Terminal Leave Benefits of Alberto B. Baybay and Jose B. Ola, optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0015231	-304,408,000.00	03/27/2023 15:37:09	03/27/2023 15:37:09	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	Withdrawal of Free Higher Education tagged as "Withheld Items" in the FY 2023 GAA	
SARO-ROVII-23-0015230	-229,390,000.00	03/27/2023 15:35:05	03/27/2023 15:35:05	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	Withdrawal of Free Higher Education tagged as "Withheld Items" in the FY 2023 GAA	
SARO-NCR-23-0015229	426,570.00	03/27/2023 15:27:25	03/27/2023 15:27:25	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 eleven (11) newly filled positions of the agency.	
SARO-NCR-23-0015228	4,684,702.00	03/27/2023 15:27:03	03/27/2023 15:27:03	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 eleven (11) newly filled positions of the agency.	
SARO-ROX-23-0015227	65,461,000.00	03/27/2023 15:26:51	03/27/2023 15:26:51	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 additional allotment for the Free Higher Education (FHE) appropriation under the FY 2022 GAA.	
SARO-NCR-23-0015226	.00	03/27/2023 15:26:42	03/27/2023 15:26:42	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 eleven (11) newly filled positions of the agency.	
SARO-NCR-23-0015225	699,840.00	03/27/2023 15:26:13	03/27/2023 15:26:13	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 eighteen (18) newly filled positions of the agency.	
SARO-NCR-23-0015224	7,683,840.00	03/27/2023 15:25:43	03/27/2023 15:25:43	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 eighteen (18) newly filled positions of the agency.	
SARO-NCR-23-0015223	.00	03/27/2023 15:24:54	03/27/2023 15:24:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913033 - CAA National High School	Memo entry to effect the PS requirements of eighteen (18) newly filled positions of the agency.	
SARO-NCR-23-0015222	28,431.00	03/27/2023 15:22:33	03/27/2023 15:22:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To release the allotment to cover the RLIP requirements of one (1) newly filled position of the agency.	
SARO-ROV-23-0015221	29,933,040.00	03/27/2023 15:22:33	03/27/2023 15:22:33	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 Maintenance and Other Operating Expenses (MOOE), chargeable against the allocation for Free Higher Education (FHE) in FY 2023 GAA.	
SARO-NCR-23-0015220	323,555.00	03/27/2023 15:22:12	03/27/2023 15:22:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	To release the allotment to cover the Personnel Services requirements of one (1) newly filled position of the agency for FY 2023.	
SARO-NCR-23-0015219	.00	03/27/2023 15:21:50	03/27/2023 15:21:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913121 - Sta Elena High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-23-0015218	1,081,252.00	03/27/2023 15:21:24	03/27/2023 15:21:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	To release the allotment to cover the RLIP requirements of twenty-five (25) newly filled positions of the agency.	
SARO-NCR-23-0015217	11,752,394.00	03/27/2023 15:21:00	03/27/2023 15:21:00	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 twenty-five (25) newly filled positions of the Agency.	
SARO-NCR-23-0015216	.00	03/27/2023 15:20:38	03/27/2023 15:20:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813007 - Division of Marikina	Memo entry to effect the PS requirements of twenty-five (25) newly filled positions of the agency.	
SARO-BMB-D-23-0015215	449,935.00	03/27/2023 15:20:19	03/27/2023 15:20:19	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-NCR-23-0015214	125,993.00	03/27/2023 15:20:12	03/27/2023 15:20:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-23-0015213	1,373,130.00	03/27/2023 15:19:46	03/27/2023 15:19:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	To release the allotment to cover the Personnel Services requirements of three (3) newly filled positions of the Agency.	
SARO-NCR-23-0015212	.00	03/27/2023 15:19:26	03/27/2023 15:19:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913110 - Barangka National High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-23-0015211	246,953.00	03/27/2023 15:19:04	03/27/2023 15:19:04	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 four (4) newly filled positions of the agency.	
SARO-NCR-23-0015210	2,611,689.00	03/27/2023 15:18:43	03/27/2023 15:18:43	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 four (4) newly filled positions of the Agency.	
SARO-NCR-23-0015209	.00	03/27/2023 15:18:19	03/27/2023 15:18:19	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 four (4) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0015208	748,914.00	03/27/2023 15:17:25	03/27/2023 15:17:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover PS requirement of one (1) newly-filled School Principal I position.	
SARO-ROIVB-23-0015207	71,153.00	03/27/2023 15:16:50	03/27/2023 15:16:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover RLIP requirement of one (1) newly-filled School Principal I position.	
SARO-ROIVB-23-0015206	.00	03/27/2023 15:15:36	03/27/2023 15:15:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917299 - Libertad National High School	To cover PS deficiency in authorized personnel benefits for FY 2023 due to one (1) newly-filled School Principal I position.	
SARO-ROV-23-0015205	52,339.00	03/27/2023 15:12:18	03/27/2023 15:12:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Release of allotment for the Monetization of Leave Credits (MLC) of two (2) personnel	
SARO-BMB-D-23-0015204	343,701.00	03/27/2023 14:16:29	03/27/2023 14:16:29	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-23-0015203	1,534,481.00	03/27/2023 13:59:22	03/27/2023 13:59:22	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 a military retiree per attached Annex "B".	
SARO-NCR-23-0015202	466,560.00	03/27/2023 13:51:42	03/27/2023 13:51:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-23-0015201	5,122,560.00	03/27/2023 13:51:24	03/27/2023 13:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	To release the allotment to cover the Personnel Services requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-23-0015200	.00	03/27/2023 13:51:04	03/27/2023 13:51:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913184 - Doña Rosario High School	Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-23-0015199	387,027.00	03/27/2023 13:50:42	03/27/2023 13:50:42	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 thirteen (13) newly filled positions of the agency.	
SARO-NCR-23-0015198	4,378,474.00	03/27/2023 13:50:14	03/27/2023 13:50:14	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 thirteen (13) newly filled positions of the Agency.	
SARO-NCR-23-0015197	.00	03/27/2023 13:49:54	03/27/2023 13:49:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913087 - Esteban Abada High School	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-23-0015196	388,800.00	03/27/2023 13:49:31	03/27/2023 13:49:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-23-0015195	4,268,800.00	03/27/2023 13:49:09	03/27/2023 13:49:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	To release the allotment to cover the Personnel Services requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-23-0015194	.00	03/27/2023 13:48:50	03/27/2023 13:48:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913211 - San Bartolome High School	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-23-0015193	562,257.00	03/27/2023 13:48:23	03/27/2023 13:48:23	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 seventeen (17) newly filled positions of the agency.	
SARO-NCR-23-0015192	6,280,909.00	03/27/2023 13:48:03	03/27/2023 13:48:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913093 - Jose Abad Santos High School	To release the allotment to cover the Personnel Services requirements of seventeen (17) newly filled positions of the Agency.	
SARO-NCR-23-0015191	.00	03/27/2023 13:47:36	03/27/2023 13:47:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913093 - Jose Abad Santos High School	Memo entry to effect the PS requirements of seventeen (17) newly filled positions of the agency.	
SARO-ROVI-23-0015190	.00	03/27/2023 13:41:48	03/27/2023 13:41:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0906513 - Cadiz Viejo National High School	To effect modification of appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-E-23-0015189	26,921.00	03/27/2023 13:31:24	03/27/2023 13:31:24	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. Nestlie May G. Braza, employee of DENR-OSEC-RO XIII-Proper.	
SARO-CAR-23-0015188	2,000,000.00	03/27/2023 12:38:14	03/27/2023 12:38:14	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the project, "Provision of Funds for Publication of Books on Indigenous Knowledge," a withheld item under the FY 2023 budget of the University.	
SARO-ROVIII-23-0015187	53,490.00	03/27/2023 12:02:28	03/27/2023 12:02:28	13 - Department of Health (DOH)	001 - Office of the Secretary	1400049 - Eastern Visayas Medical Center	To cover monetization of leave credits of Mr. Ariel A. Tambor per attached List of Personnel Availing Monetization of leave Credits (LPAMLC)	
SARO-CAR-23-0015186	488,397.00	03/27/2023 11:31:45	03/27/2023 11:31:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover deficiencies in authorized regular personnel benefits for FY 2023 due to the filling up of one (1) vacant position.	
SARO-CAR-23-0015185	45,101.00	03/27/2023 11:31:07	03/27/2023 11:31:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	Release of allotment to cover deficiencies in Retirement and Life Insurance Premiums for FY 2023 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-23-0015184	.00	03/27/2023 11:30:28	03/27/2023 11:30:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914205 - Antadao National High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Antadao National High School to cover deficiencies in authorized personnel benefits for FY 2023 due to the filling up of one (1) vacant position.	
SARO-ROVII-23-0015183	-23,207,000.00	03/27/2023 11:27:20	03/27/2023 11:27:20	08 - State Universities and Colleges (SUCs)	073 - Siquijor State College	0000000 - Siquijor State College	Withdrawal of Free Higher Education tagged as "Withheld Items" in the FY 2023 GAA	
SARO-ROVII-23-0015182	-718,848,000.00	03/27/2023 11:26:28	03/27/2023 11:26:28	08 - State Universities and Colleges (SUCs)	071 - Cebu Technological University	0000000 - Cebu Technological University	Withdrawal of Free Higher Education tagged as "Withheld Items" in the FY 2023 GAA	
SARO-ROVII-23-0015181	-49,146,000.00	03/27/2023 11:25:21	03/27/2023 11:25:21	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	Withdrawal of Free Higher Education tagged as "Withheld Items" in the FY 2023 GAA	
SARO-NCR-23-0015180	822,701.00	03/27/2023 11:25:21	03/27/2023 11:25:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the RLIP requirements of twenty-one (21) newly filled positions of the agency.	
SARO-NCR-23-0015179	9,025,997.00	03/27/2023 11:24:58	03/27/2023 11:24:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the Personnel Services requirements of twenty-one (21) newly filled positions of the agency.	
SARO-NCR-23-0015178	.00	03/27/2023 11:24:37	03/27/2023 11:24:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	Memo entry to effect the PS requirements of twenty-one (21) newly filled positions of the agency.	
SARO-NCR-23-0015177	437,748.00	03/27/2023 11:24:11	03/27/2023 11:24:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the agency.	
SARO-NCR-23-0015176	4,770,546.00	03/27/2023 11:23:38	03/27/2023 11:23:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	To release the allotment to cover the Personnel Services requirements of eleven (11) newly filled positions of the Agency.	
SARO-NCR-23-0015175	.00	03/27/2023 11:23:14	03/27/2023 11:23:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913155 - Philippine National School for the Blind (Philippine School for the Blind)	Memo entry to effect the PS requirements of eleven (11) newly filled positions of the agency.	
SARO-ROVIII-23-0015174	471,449.00	03/27/2023 11:18:23	03/27/2023 11:18:23	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600034 - Cabucgayan National School of Arts & Trades	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Ma. Sol R. Sulla (Administrative Officer I), per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-23-0015173	14,181,270.00	03/27/2023 10:56:44	03/27/2023 10:56:44	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the requirement for Monetization of Leave Credits of Mr. Anthony R. Alcaraz and 242 others, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-E-23-0015172	90,978.00	03/27/2023 10:46:25	03/27/2023 10:46:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Mr. Orlando R. David III, a permanent employee of DA-OSEC-CO.	
SARO-ROXII-23-0015171	2,170,422.00	03/27/2023 10:37:04	03/27/2023 10:37:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912263 - Sto. Niño National High School	To cover the funding requirements of Terminal Leave Benefits of Mr. Enrique Dela Cruz, Jr.	
SARO-NCR-23-0015170	470,267.00	03/27/2023 10:30:05	03/27/2023 10:30:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913212 - San Francisco High School (Don Mariano Marcos High School)	To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-23-0015169	5,032,016.00	03/27/2023 10:29:19	03/27/2023 10:29:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913212 - San Francisco High School (Don Mariano Marcos High School)	To release the allotment to cover the Personnel Services requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-23-0015168	.00	03/27/2023 10:28:59	03/27/2023 10:28:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913212 - San Francisco High School (Don Mariano Marcos High School)	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-NCR-23-0015167	441,861.00	03/27/2023 10:28:31	03/27/2023 10:28:31	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 fourteen (14) newly filled positions of the agency.	
SARO-BMB-D-23-0015166	13,758,629,374.00	03/27/2023 10:26:29	03/27/2023 10:26:29	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period April to June 2023.	
SARO-NCR-23-0015165	4,963,116.00	03/27/2023 10:26:14	03/27/2023 10:26:14	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 fourteen (14) newly filled positions of the Agency.	
SARO-NCR-23-0015164	.00	03/27/2023 10:25:25	03/27/2023 10:25:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813012 - Division of Pasig City	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIVB-23-0015163	66,334.00	03/27/2023 09:40:34	03/27/2023 09:40:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover RLIP requirements of two (2) newly-promoted personnel.	
SARO-ROIVB-23-0015162	756,280.00	03/27/2023 09:37:34	03/27/2023 09:37:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover PS requirements of two (2) newly-promoted personnel.	
SARO-ROV-23-0015161	98,264.00	03/27/2023 09:05:43	03/27/2023 09:05:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of three (3) newly-filled positions.	
SARO-ROV-23-0015160	.00	03/27/2023 09:05:01	03/27/2023 09:05:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	To effect the transfer of funds from DepEd Regional Office V to Cotmon National High School, Albay relative to PS requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0015159	1,098,923.00	03/27/2023 09:04:23	03/27/2023 09:04:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905021 - Cotmon National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0015158	.00	03/27/2023 09:03:37	03/27/2023 09:03:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	To effect the transfer of funds from DepEd Regional Office No. V to Bulan National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-23-0015157	102,385.00	03/27/2023 09:02:56	03/27/2023 09:02:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of two (2) newly filled positions for the months of January to December 2023.	
SARO-ROV-23-0015156	1,099,411.00	03/27/2023 09:01:57	03/27/2023 09:01:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905490 - Bulan National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions for the months of January to December 2023.	
SARO-ROV-23-0015155	102,317.00	03/27/2023 09:00:42	03/27/2023 09:00:42	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 of one (1) optional retiree.	
SARO-ROV-23-0015154	49,837.00	03/27/2023 08:59:33	03/27/2023 08:59:33	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0015153	.00	03/27/2023 08:58:46	03/27/2023 08:58:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	To effect the transfer of funds from DepEd Regional Office No. V to Sorsogon National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-23-0015152	426,748.00	03/27/2023 08:58:04	03/27/2023 08:58:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of eleven (11) newly filled positions for the months of January to December 2023.	
SARO-ROV-23-0015151	4,686,671.00	03/27/2023 08:57:24	03/27/2023 08:57:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905620 - Sorsogon National High School	Release of allotment for Personnel Services (PS) requirements of eleven (11) newly-filled positions for the months of January to December 2023.	
SARO-ROV-23-0015150	.00	03/27/2023 08:56:43	03/27/2023 08:56:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	To effect the transfer of funds from DepEd Regional Office V to Balogo National High School, Division of Albay relative to PS requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0015149	155,520.00	03/27/2023 08:56:06	03/27/2023 08:56:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0015148	1,707,520.00	03/27/2023 08:55:33	03/27/2023 08:55:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905005 - Balogo High School	Release of allotment for Personnel Services (PS) requirements of four (4) newly-filled/unfunded positions.	
SARO-ROV-23-0015147	.00	03/27/2023 08:54:54	03/27/2023 08:54:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	To effect the transfer of funds from DepEd Regional Office V to San Antonio National High School, Division of Albay relative to PS requirements of three (3) newly-filled unfunded positions.	
SARO-ROV-23-0015146	134,670.00	03/27/2023 08:54:17	03/27/2023 08:54:17	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) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0015145	1,469,435.00	03/27/2023 08:53:44	03/27/2023 08:53:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905071 - San Antonio National High School, Malilipot	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled/unfunded positions.	
SARO-ROV-23-0015144	.00	03/27/2023 08:53:00	03/27/2023 08:53:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	To effect the transfer of funds from DepEd Regional Office V to Ponso National High School, Division of Albay relative to PS requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0015143	95,283.00	03/27/2023 08:52:25	03/27/2023 08:52:25	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) requirements of two (2) newly-filled unfunded positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0015142	1,009,147.00	03/27/2023 08:50:51	03/27/2023 08:50:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905065 - Ponso National High School	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled/unfunded positions.	
SARO-ROV-23-0015141	1,944,951.00	03/27/2023 08:50:11	03/27/2023 08:50:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Release of allotment for Personnel Services (PS) requirements of five (5) newly-filled/unfunded positions.	
SARO-ROV-23-0015140	.00	03/27/2023 08:49:05	03/27/2023 08:49:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	To effect the transfer of funds from DepEd Regional Office V to Jovellar National High School, Albay relative to PS requirements of five (5) newly-filled/unfunded position.	
SARO-ROV-23-0015139	175,242.00	03/27/2023 08:48:43	03/27/2023 08:48:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905028 - Jovellar National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of five (5) newly-filled positions.	
SARO-ROIVB-23-0015138	1,715,652.00	03/27/2023 08:43:38	03/27/2023 08:43:38	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover RLIP differential requirements based on NBC No. 461 8th cycle.	
SARO-ROIVB-23-0015137	16,966,194.00	03/27/2023 08:42:50	03/27/2023 08:42:50	08 - State Universities and Colleges (SUCs)	047 - Romblon State University	0000000 - Romblon State University	To cover salary differential requirements based on NBC No. 461 8th cycle.	
SARO-BMB-C-23-0015136	235,111,000.00	03/24/2023 17:46:18	03/24/2023 17:46:18	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 2023 National Government equity contribution to the Zamboanga City Special Economic Zone Authority.	
SARO-BMB-B-23-0015135	6,174,558.00	03/24/2023 17:45:08	03/24/2023 17:45:08	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 2021 Performance-Based Bonus (PBB) of two hundred twenty (220) qualified officials and employees of the National Wages and Productivity Commission (NWPC).	
SARO-BMB-D-23-0015134	1,148,000.00	03/24/2023 17:36:19	03/24/2023 17:36:19	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 G.	
SARO-BMB-D-23-0015133	268,648,876.00	03/24/2023 17:20:46	03/24/2023 17:20:46	14 - Department of the Interior and Local Government (DILG)	003 - Bureau of Jail Management and Penology	0300013 - Regional Office - NCR	To cover the grant of FY 2021 Performance-Based Bonus (PBB) to 18,914 qualified officials and employees of the DILG-BJMP.	
SARO-BMB-B-23-0015132	1,755,192.00	03/24/2023 17:18:37	03/24/2023 17:18:37	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2021 Performance-Based Bonus of qualified officials and employees of the National Maritime Polytechnic (NMP) which was subsequently merged under the Department of Migrant Workers (DMW) pursuant to Republic Act No. 11641 dated December 30, 2021.	
SARO-BMB-B-23-0015131	10,617,089.00	03/24/2023 17:17:09	03/24/2023 17:17:09	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 Monetization of Leave Credits of DSWD-NCIP officials and employees per attached Schedule A.	
SARO-BMB-C-23-0015130	3,090,552.00	03/24/2023 17:14:51	03/24/2023 17:14:51	26 - Other Executive Offices (OEOs)	010 - Games and Amusements Board	0000000 - Games and Amusements Board	To cover the FY 2021 Performance-Based Bonus pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.	
SARO-BMB-C-23-0015129	16,692,000.00	03/24/2023 17:12:00	03/24/2023 17:12:00	35 - Budgetary Support to Government Corporations (BSGC)	028 - Philippine Health Insurance Corporation	0000000 - Philippine Health Insurance Corporation	To cover National Government health insurance premium subsidy of 6,955 beneficiary families under the Payapa at Masaganang Pamayanan (PAMANA) Program of the Philippine Health Insurance Corporation (PhilHealth).	
SARO-ROVIII-23-0015128	351,390.00	03/24/2023 17:00:53	03/24/2023 17:00:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908434 - New Ormoc City National High School	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Narcisa N. Batoon (Head Teacher III), per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-D-23-0015127	162,214,497.00	03/24/2023 16:51:30	03/24/2023 16:51:30	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-E-23-0015126	260,000.00	03/24/2023 16:37:29	03/24/2023 16:37:29	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	Augmentation of funds from DENR-OSEC to DENR-NWRB to cover the grant of FY 2022 Gratuity Pay to qualified DENR-NWRB Contract of Service (COS) and Job Order (JO) workers, as approved by the Office of the President per Memorandum from the Executive Secretary Lucas P. Bersamin dated March 13, 2023.	
SARO-BMB-E-23-0015125	.00	03/24/2023 16:36:53	03/24/2023 16:36:53	10 - Department of Environment and Natural Resources (DENR)	005 - National Water Resources Board	0000000 - National Water Resources Board	Augmentation of funds from DENR-OSEC to DENR-NWRB to cover the grant of FY 2022 Gratuity Pay to qualified DENR-NWRB Contract of Service (COS) and Job Order (JO) workers, as approved by the Office of the President per Memorandum from the Executive Secretary Lucas P. Bersamin dated March 13, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0015124	-260,000.00	03/24/2023 16:36:25	03/24/2023 16:36:25	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	Augmentation of funds from DENR-OSEC to DENR-NWRB to cover the grant of FY 2022 Gratuity Pay to qualified DENR-NWRB Contract of Service (COS) and Job Order (JO) workers, as approved by the Office of the President per Memorandum from the Executive Secretary Lucas P. Bersamin dated March 13, 2023.	
SARO-BMB-E-23-0015123	14,698,921.00	03/24/2023 16:34:42	03/24/2023 16:34:42	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 2021 Performance-Based Bonus of 642 qualified personnel, details per Attachment A.	
SARO-BMB-F-23-0015122	4,702,993.00	03/24/2023 16:33:50	03/24/2023 16:33:50	19 - Department of Science and Technology (DOST)	007 - Metals Industry Research and Development Center	0000000 - Metals Industry Research and Development Center	To cover the requirement for the grant of FY 2021 Performance-Based Bonus to 215 qualified officials and employees of MIRDC, per Attachment I.	
SARO-BMB-D-23-0015121	154,634,418.00	03/24/2023 16:10:24	03/24/2023 16:10:24	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-D-23-0015120	13,151,100.00	03/24/2023 16:09:55	03/24/2023 16:09:55	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 thirteen (13) actual retirees per attached Annex B.	
SARO-ROVIII-23-0015119	672,095.00	03/24/2023 15:49:15	03/24/2023 15:49:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the monetization of leave credits of Ms. Rita R. Dimakiling, et. al, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-23-0015118	.00	03/24/2023 15:43:42	03/24/2023 15:43:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808008 - Division of Borongan City	To effect modification in the appropriation to cover the funding requirements of newly filled unfunded positions.	
SARO-NCR-23-0015117	413,621.00	03/24/2023 14:48:14	03/24/2023 14:48:14	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 twelve (12) newly filled positions of the agency.	
SARO-NCR-23-0015116	4,599,057.00	03/24/2023 14:47:47	03/24/2023 14:47:47	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 twelve (12) newly filled positions of the Agency.	
SARO-NCR-23-0015115	.00	03/24/2023 14:47:20	03/24/2023 14:47:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913105 - T. Paez Integrated School	Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-23-0015114	407,917.00	03/24/2023 14:26:12	03/24/2023 14:26:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913095 - Lakan Dula High School	To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-23-0015113	4,627,452.00	03/24/2023 14:25:50	03/24/2023 14:25:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913095 - Lakan Dula High School	To release the allotment to cover the Personnel Services requirements of fourteen (14) newly filled positions of the Agency.	
SARO-ROIVB-23-0015112	.00	03/24/2023 14:25:11	03/24/2023 14:25:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917062 - Looc National School of Fisheries	To cover any PS deficiency in authorized personnel benefits for FY 2023 due to two (2) newly-promoted personnel.	
SARO-NCR-23-0015111	.00	03/24/2023 14:25:06	03/24/2023 14:25:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913095 - Lakan Dula High School	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.	
SARO-ROIX-23-0015110	979,809.00	03/24/2023 14:03:55	03/24/2023 14:03:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809006 - Division of Isabela City	To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0015109	10,580,778.00	03/24/2023 14:03:24	03/24/2023 14:03:24	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 2023	
SARO-ROIX-23-0015108	.00	03/24/2023 14:02:40	03/24/2023 14:02:40	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. 54 of the FY 2023 GAA relative to the additional PS requirements due to filling of Twenty-Four (24) teaching positions	
SARO-NCR-23-0015107	372,677.00	03/24/2023 13:56:01	03/24/2023 13:56:01	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 eleven (11) newly filled positions of the agency.	
SARO-NCR-23-0015106	4,151,756.00	03/24/2023 13:55:36	03/24/2023 13:55:36	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 eleven (11) newly filled positions of the Agency.	
SARO-NCR-23-0015105	.00	03/24/2023 13:55:14	03/24/2023 13:55:14	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 eleven (11) newly filled positions of the agency.	
SARO-NCR-23-0015104	556,164.00	03/24/2023 13:43:09	03/24/2023 13:43:09	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 seventeen (17) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0015103	6,220,646.00	03/24/2023 13:42:47	03/24/2023 13:42:47	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 seventeen (17) newly filled positions of the Agency.	
SARO-NCR-23-0015102	.00	03/24/2023 13:42:22	03/24/2023 13:42:22	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 seventeen (17) newly filled positions of the agency.	
SARO-NCR-23-0015101	1,050,921.00	03/24/2023 13:39:41	03/24/2023 13:39:41	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 thirty-one (31) newly filled positions of the agency.	
SARO-NCR-23-0015100	11,706,841.00	03/24/2023 13:39:15	03/24/2023 13:39:15	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 thirty-one (31) newly filled positions of the Agency.	
SARO-NCR-23-0015099	.00	03/24/2023 13:38:14	03/24/2023 13:38:14	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 thirty- one (31) newly filled positions of the agency.	
SARO-NCR-23-0015098	225,090.00	03/24/2023 13:37:39	03/24/2023 13:37:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-BMB-D-23-0015097	3,147,778.00	03/24/2023 13:37:08	03/24/2023 13:37:08	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 2021 Performance-Based Bonus (PBB) to one hundred thirty-eight (138) qualified officials and employees of the DILG-PPSC.	
SARO-NCR-23-0015096	2,437,898.00	03/24/2023 13:37:02	03/24/2023 13:37:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800008 - Quezon City 2nd District Engineering Office	To release the allotment to cover the Personnel Services (PS) requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0015095	1,484,670.00	03/24/2023 13:36:04	03/24/2023 13:36:04	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 twenty-five (25) newly filled positions of the agency.	
SARO-NCR-23-0015094	15,741,748.00	03/24/2023 13:35:20	03/24/2023 13:35:20	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 twenty-five (25) newly filled positions of the agency.	
SARO-NCR-23-0015093	.00	03/24/2023 13:34:06	03/24/2023 13:34:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of twenty-five (25) newly filled positions of the agency.	
SARO-NCR-23-0015092	651,632.00	03/24/2023 13:33:14	03/24/2023 13:33:14	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 fifteen (15) newly filled positions of the agency.	
SARO-NCR-23-0015091	7,079,914.00	03/24/2023 13:32:27	03/24/2023 13:32:27	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 fifteen (15) newly filled positions of the agency.	
SARO-NCR-23-0015090	.00	03/24/2023 13:31:59	03/24/2023 13:31:59	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 fifteen (15) newly filled positions of the agency.	
SARO-NCR-23-0015089	710,770.00	03/24/2023 13:31:28	03/24/2023 13:31:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	To release the allotment to cover the RLIP requirements of seventeen (17) newly filled positions of the agency.	
SARO-NCR-23-0015088	.00	03/24/2023 13:30:15	03/24/2023 13:30:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913179 - Commonwealth High School	Memo entry to effect the PS requirements of seventeen (17) newly filled positions of the agency.	
SARO-BMB-E-23-0015087	51,428.00	03/24/2023 13:26:08	03/24/2023 13:26:08	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. Elizalem I. Sacol (P28,545.50) and Mr. Michael R. Sacol (P22,882.38), employees of DENR-OSEC-RO XIII-Proper.	
SARO-NCR-23-0015086	50,867,230.00	03/24/2023 13:25:09	03/24/2023 13:25:09	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 implementation of the Free Higher Education.	
SARO-ROIII-23-0015085	683,213.00	03/24/2023 13:13:09	03/24/2023 13:13:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for the terminal leave benefits of two (2) personnel, as per attached List of Actual Retirees to be Paid.	
SARO-ROII-23-0015084	92,571.00	03/24/2023 13:02:13	03/24/2023 13:02:13	13 - Department of Health (DOH)	001 - Office of the Secretary	1400024 - Cagayan Valley Medical Center	To cover payment for the monetization of Ms. Nerissa F. Centeno (P25,556.00) and Ms. Margie A. Carino (P67,015.00).	
SARO-ROXIII-23-0015083	90,737.00	03/24/2023 12:38:12	03/24/2023 12:38:12	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 Mr. Marky Lou Ga and Ms. Donna Marchie Sabandal.	
SARO-ROIII-23-0015082	260,882.00	03/24/2023 11:54:30	03/24/2023 11:54:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903481 - Zambales National High School	Release of funds to cover additional RLIP requirement of six (6) newly-filled positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0015081	2,140,000.00	03/24/2023 11:53:37	03/24/2023 11:53:37	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 six (6) newly-filled positions.	
SARO-ROIII-23-0015080	.00	03/24/2023 11:52:39	03/24/2023 11:52:39	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to six (6) newly-filled positions.	
SARO-ROIII-23-0015079	269,020.00	03/24/2023 11:51:24	03/24/2023 11:51:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803007 - Division of Zambales	Funding requirement for terminal leave benefits of the two (2) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0015078	28,431.00	03/24/2023 11:50:59	03/24/2023 11:50:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Release of funds to cover additional RLIP requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0015077	323,555.00	03/24/2023 11:50:40	03/24/2023 11:50:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	Release of funds to cover additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0015076	.00	03/24/2023 11:49:57	03/24/2023 11:49:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903511 - Bulihan National High School	To effect the release of funds to DepEd – Bulihan National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0015075	145,627.00	03/24/2023 11:49:30	03/24/2023 11:49:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803005 - Division of Pampanga	Funding requirement for the monetization of leave credits of two (2) personnel.	
SARO-BMB-A-23-0015074	346,578.00	03/24/2023 11:02:03	03/24/2023 11:02:03	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Fatima L. De Claro, per Attachment I.	
SARO-ROVII-23-0015073	238,794.00	03/24/2023 10:52:56	03/24/2023 10:52:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400047 - Cebu South Medical Center	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-BMB-E-23-0015072	240,681.00	03/24/2023 10:50:40	03/24/2023 10:50:40	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 (TLB) of Ms. Perlita C. Guzman, former DENR-OSEC-RO II Proper employee.	
SARO-BMB-E-23-0015071	2,813,585.00	03/24/2023 10:47:35	03/24/2023 10:47:35	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 five (5) DENR-OSEC-RO VII retirees, per attached Schedule I.	
SARO-BMB-E-23-0015070	129,719.00	03/24/2023 10:41:37	03/24/2023 10:41:37	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. Aubin Arn Nieva, employee of DICT-NPC.	
SARO-BMB-E-23-0015069	267,273.00	03/24/2023 10:38:22	03/24/2023 10:38:22	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. Baimona B. Macabago (P168,885.29) and Mr. Mikael K. Sabdullah (P98,387.67), employees of DENR-OSEC-RO XII-Proper.	
SARO-ROXIII-23-0015068	140,195.00	03/24/2023 10:19:40	03/24/2023 10:19:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916373 - Anomar National High School	Release of allotment to cover the monetization of leave credits of Ms. Myrna Y. Gijapon.	
SARO-BMB-A-23-0015067	704,229.00	03/24/2023 10:12:37	03/24/2023 10:12:37	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 three (3) optional retirees/former employees per Attachment I.	
SARO-CAR-23-0015066	2,852,474.00	03/24/2023 10:07:37	03/24/2023 10:07:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of seventy-three (73) newly-created positions and one (1) vacant position.	
SARO-CAR-23-0015065	29,946,635.00	03/24/2023 10:07:12	03/24/2023 10:07:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	Release of additional allotment to cover deficiencies in authorized personnel benefits for FY 2023 due to the filling-up of seventy-three (73) newly-created positions and one (1) vacant position.	
SARO-CAR-23-0015064	.00	03/24/2023 10:06:48	03/24/2023 10:06:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0814002 - Division of Apayao	To effect modification in appropriations from Department of Education-Regional Office CAR to the Schools Division Office of Apayao to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of seventy-three (73) newly-created positions and one (1) vacant position.	
SARO-NCR-23-0015063	272,160.00	03/24/2023 09:59:47	03/24/2023 09:59:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913220 - Bagumbayan National High School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-23-0015062	2,988,160.00	03/24/2023 09:59:25	03/24/2023 09:59:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913220 - Bagumbayan National High School	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the Agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0015061	.00	03/24/2023 09:58:52	03/24/2023 09:58:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913220 - Bagumbayan National High School	Memo entry to effect the PS requirements of seven (7) newly filled positions of the agency.	
SARO-BMB-B-23-0015060	1,982,912.00	03/24/2023 09:44:46	03/24/2023 09:44:46	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 (MLC) of three (3) personnel of DOLE-NLRC, per attached Schedule A.	
SARO-BMB-E-23-0015059	958,424.00	03/24/2023 09:28:40	03/24/2023 09:28:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500066 - PENRO Davao Oriental	To cover payment of Terminal Leave Benefits of Mr. David L. Fabila, Jr., former employee of DENR-OSEC-RO XI-PENRO Davao Oriental.	
SARO-BMB-E-23-0015058	270,343.00	03/24/2023 09:28:08	03/24/2023 09:28:08	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 Mr. Pio P. Pailan, former employee of DENR-OSEC-RO XI-Proper.	
SARO-BMB-E-23-0015057	2,904,941.00	03/24/2023 09:27:41	03/24/2023 09:27:41	10 - Department of Environment and Natural Resources (DENR)	002 - Environmental Management Bureau	0300003 - Regional Office - III	To cover payment of Terminal Leave Benefits of Ms. Shirley V. Ramos, former employee of DENR-EMB-RO III.	
SARO-BMB-B-23-0015056	3,767,453.00	03/24/2023 08:49:37	03/24/2023 08:49:37	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 three (3) NWPC employees per attached Annex C.	
SARO-BMB-B-23-0015055	1,723,562.00	03/24/2023 08:25:12	03/24/2023 08:25:12	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of two (2) DOLE-OSEC employees per attached Annex A.	
SARO-BMB-D-23-0015054	2,932,995.00	03/24/2023 07:04:38	03/24/2023 07:04:38	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 former NCMF employees' terminal leave benefits claims as per the attached "Schedule A".	
SARO-ROXI-23-0015053	374,525.00	03/23/2023 16:08:44	03/23/2023 16:08:44	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of nine (9) regular positions filled-up as of February 13, 2023.	
SARO-ROXI-23-0015052	3,906,631.00	03/23/2023 16:07:51	03/23/2023 16:07:51	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 February 13, 2023.	
SARO-BMB-C-23-0015051	382,385.00	03/23/2023 15:51:22	03/23/2023 15:51:22	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300004 - Regional Office - IVA	To cover the terminal leave benefit claim of Ms. Marivic S. Munar.	
SARO-BMB-B-23-0015050	12,000,000.00	03/23/2023 15:47:36	03/23/2023 15:47:36	26 - Other Executive Offices (OEOs)	020 - National Archives of the Philippines	0000000 - National Archives of the Philippines	To cover the funding requirements for the implementation of the project "Expansion of Storage Facilities for Central Visayas Archives".	
SARO-ROXIII-23-0015049	75,764.00	03/23/2023 15:44:56	03/23/2023 15:44:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916365 - Taligaman National High School	Release of allotment to cover monetization of leave credits of two (2) employees. Please see attached LPAMLC for the details.	
SARO-ROXIII-23-0015048	103,577.00	03/23/2023 15:44:13	03/23/2023 15:44:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916366 - Tungao National High School	Release of allotment to cover monetization of leave credits of two (2) employees. Please see attached LPAMLC for the details.	
SARO-ROXII-23-0015047	86,701,261.00	03/23/2023 15:40:40	03/23/2023 15:40:40	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-ROXIII-23-0015046	76,865.00	03/23/2023 15:39:03	03/23/2023 15:39:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916331 - Agusan Pequeño National High School	Release of allotment to cover monetization of leave credits of two (2) employees. Please see attached LPAMLC for the details.	
SARO-ROXIII-23-0015045	72,377.00	03/23/2023 15:37:58	03/23/2023 15:37:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916343 - Butuan City National Comprehensive High School	Release of allotment to cover monetization of leave credits of two (2) employees. Please see attached LPAMLC for the details.	
SARO-ROXIII-23-0015044	133,487.00	03/23/2023 15:37:12	03/23/2023 15:37:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916351 - Libertad National High School	Release of allotment to cover monetization of leave credits of three (3) employees. Please see attached LPAMLC for the details.	
SARO-ROXIII-23-0015043	91,776.00	03/23/2023 15:32:23	03/23/2023 15:32:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916330 - Agusan National High School	Release of allotment to cover payment of monetization of leave credits of five (5) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0015042	112,411.00	03/23/2023 15:31:26	03/23/2023 15:31:26	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 leave credits of Ms. Liezel Bazar and Mr. Mario Y. Orendain. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0015041	14,402.00	03/23/2023 15:30:53	03/23/2023 15:30:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916352 - Los Angeles National High School	Release of allotment to cover payment of monetization of leave credits of Mr. Kenneth B. Vallespin.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXIII-23-0015040	38,238.00	03/23/2023 15:29:59	03/23/2023 15:29:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916339 - Banza National High School	Release of allotment to cover payment of monetization of leave credits of Mr. Hipolito Rosalada.	
SARO-ROXII-23-0015039	430,970.00	03/23/2023 15:24:38	03/23/2023 15:24:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912118 - Pikit National High School	To release allotment for the Terminal Leave Benefits of Thelma L. Villanueva	
SARO-ROXII-23-0015038	835,516.00	03/23/2023 15:24:05	03/23/2023 15:24:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the funding requirements of Terminal Leave Benefits of Ma. Helen Canaria	
SARO-CAR-23-0015037	725,140.00	03/23/2023 15:08:14	03/23/2023 15:08:14	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Mr. Allan Paolo F. Aspiras (Php35,783.00), Mr. Al Bryndon T. Castillo (Php459,588.00), Ms. Karina Corrine B. Esser Jose (Php33,070.00), Ms. Kendra Cyrill V. Ponadon (Php95,597.00), and Ms. Jezreel Mitzi H. Rosita (Php101,102.00).	
SARO-ROIII-23-0015036	229,015.00	03/23/2023 14:40:40	03/23/2023 14:40:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903047 - Magsaysay Integrated School	Funding requirement for the Terminal Leave Benefits of Ms. Rosa Teresa D. Baino, optional retiree.	
SARO-ROIII-23-0015035	76,406.00	03/23/2023 14:39:56	03/23/2023 14:39:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the monetization of leave credits of Ms. Susana R. Cruz, School Principal I.	
SARO-ROVIII-23-0015034	2,092,429.00	03/23/2023 14:26:11	03/23/2023 14:26:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Terminal Leave Benefits of Ms. Beatriz P. Artoza, et.al., per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-23-0015033	227,773.00	03/23/2023 14:24:20	03/23/2023 14:24:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the requirement of the FY 2023 Retirement and Life Insurance Premium (RLIP) of six (6) positions due to filling-up	
SARO-ROVIII-23-0015032	2,511,572.00	03/23/2023 14:23:07	03/23/2023 14:23:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the requirement of the FY 2023 personnel services (PS) of six (6) positions due to filling-up	
SARO-ROVIII-23-0015031	1,964,490.00	03/23/2023 14:20:33	03/23/2023 14:20:33	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 2023 inclusive of the fourth tranche compensation adjustments and other related costs, as authorized under RA 11936	
SARO-ROVIII-23-0015030	21,336,038.00	03/23/2023 14:19:04	03/23/2023 14:19:04	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 2023 inclusive of the fourth tranche compensation adjustments and other related costs, as authorized under RA 11936	
SARO-BMB-A-23-0015029	5,620,232.00	03/23/2023 14:14:31	03/23/2023 14:14:31	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of fifteen (15) former DOF-BIR employees, per Attachment I.	
SARO-NCR-23-0015028	443,724.00	03/23/2023 14:08:10	03/23/2023 14:08:10	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 six (6) newly filled positions of the agency.	
SARO-NCR-23-0015027	4,642,344.00	03/23/2023 14:07:43	03/23/2023 14:07:43	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 six (6) newly filled positions of the agency.	
SARO-NCR-23-0015026	.00	03/23/2023 14:07:17	03/23/2023 14:07:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-CAR-23-0015025	1,833,126.00	03/23/2023 13:48:46	03/23/2023 13:48:46	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of seven (7) vacant positions and reclassification of 126 positions due to the implementation of NBC No. 461 - 8th Cycle.	
SARO-CAR-23-0015024	18,118,772.00	03/23/2023 13:48:25	03/23/2023 13:48:25	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of additional allotment to cover deficiencies in authorized personnel benefits for FY 2023 due to the filling-up of seven (7) vacant positions and reclassification of 126 positions due to the implementation of NBC No. 461 - 8th cycle.	
SARO-NCR-23-0015023	38,880.00	03/23/2023 13:47:20	03/23/2023 13:47:20	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 one (1) newly filled position of the agency.	
SARO-NCR-23-0015022	426,880.00	03/23/2023 13:46:51	03/23/2023 13:46:51	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 one (1) newly filled position of the agency.	
SARO-NCR-23-0015021	.00	03/23/2023 13:46:28	03/23/2023 13:46:28	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 one (1) newly filled position of the agency.	
SARO-BMB-F-23-0015020	40,000,000.00	03/23/2023 13:38:43	03/23/2023 13:38:43	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 requirements for the implementation of the projects per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROX-23-0015019	57,959.00	03/23/2023 13:22:18	03/23/2023 13:22:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300010 - Regional Office - X	To cover funding requirements for the payment of monetization of leave credits for one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-NCR-23-0015018	475,011.00	03/23/2023 13:16:56	03/23/2023 13:16:56	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 sixteen (16) newly filled positions of the agency.	
SARO-NCR-23-0015017	5,375,739.00	03/23/2023 13:16:28	03/23/2023 13:16:28	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 sixteen (16) newly filled positions of the Agency.	
SARO-NCR-23-0015016	.00	03/23/2023 13:16:04	03/23/2023 13:16:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913099 - Manuel L. Quezon High School	Memo entry to effect the PS requirements of sixteen (16) newly filled positions of the agency.	
SARO-BMB-C-23-0015015	1,677,500,000.00	03/23/2023 12:02:41	03/23/2023 12:02:41	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 2023.	
SARO-ROXII-23-0015014	26,282,740.00	03/23/2023 11:52:38	03/23/2023 11:52:38	08 - State Universities and Colleges (SUCs)	100 - Cotabato State University	0000000 - Cotabato State University	To cover the cost of tertiary education for students enrolled for the first semester of AY 2022-2023.	
SARO-NCR-23-0015013	268,920.00	03/23/2023 11:31:47	03/23/2023 11:31:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the RLIP requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-23-0015012	2,931,420.00	03/23/2023 11:30:24	03/23/2023 11:30:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	To release the allotment to cover the Personnel Services requirements of seven (7) newly filled positions of the agency.	
SARO-ROIVB-23-0015011	3,000,000.00	03/23/2023 11:29:15	03/23/2023 11:29:15	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of fund to cover the implementation of Higher Education Research and Innovation Project under the FY 2023 GAA.	
SARO-NCR-23-0015010	.00	03/23/2023 11:28:25	03/23/2023 11:28:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913210 - Ramon Magsaysay (Cubao) High School	Memo entry to effect the PS requirements of seven (7) newly filled positions of the agency.	
SARO-NCR-23-0015009	2,437,790.00	03/23/2023 11:27:02	03/23/2023 11:27:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the RLIP requirements of sixty (60) newly filled positions of the agency.	
SARO-NCR-23-0015008	26,651,043.00	03/23/2023 11:26:01	03/23/2023 11:26:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	To release the allotment to cover the Personnel Services requirements of sixty (60) newly filled positions of the Agency.	
SARO-NCR-23-0015007	.00	03/23/2023 11:21:20	03/23/2023 11:21:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813015 - Division of Taguig and Pateros	Memo entry to effect the PS requirements of sixty (60) newly filled positions of the agency.	
SARO-BMB-A-23-0015006	1,381,004.00	03/23/2023 10:59:16	03/23/2023 10:59:16	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of eight (8) former DOF employees, per Attachment I.	
SARO-BMB-A-23-0015005	53,552.00	03/23/2023 10:50:26	03/23/2023 10:50:26	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. Roberto G. Paghiligan and Mr. Vivencio B. Vargas of DOT-NPDC, per Attachment I.	
SARO-ROXII-23-0015004	19,519.00	03/23/2023 10:44:50	03/23/2023 10:44:50	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 Juvelyn Escamillan	
SARO-NCR-23-0015003	186,339.00	03/23/2023 10:32:04	03/23/2023 10:32:04	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-23-0015002	1,969,885.00	03/23/2023 10:30:48	03/23/2023 10:30:48	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-23-0015001	.00	03/23/2023 10:29:20	03/23/2023 10:29:20	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-BMB-A-23-0015000	10,959,935.00	03/23/2023 09:58:20	03/23/2023 09:58:20	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover payment of terminal leave benefits of nineteen (19) former BOC employees, per Attachment I.	
SARO-BMB-E-23-0014999	208,811.00	03/23/2023 09:46:36	03/23/2023 09:46:36	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 the late Marivic T. Sobrepeña, former DENR-OSEC-RO V employee.	
SARO-ROIVB-23-0014998	61,292.00	03/23/2023 08:33:21	03/23/2023 08:33:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917211 - El Nido National High School	To cover RLIP differential requirements based on the approved reclassification of five (5) teaching positions.	
SARO-ROII-23-0014997	38,880.00	03/23/2023 07:41:35	03/23/2023 07:41:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any RLIP deficiency in authorized positions due to filling of one (1) Teacher I position.	
SARO-ROII-23-0014996	426,880.00	03/23/2023 07:40:35	03/23/2023 07:40:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902259 - Tumauni National High School	To cover any PS deficiency in authorized positions due to filling of one (1) Teacher I position.	
SARO-ROII-23-0014995	.00	03/23/2023 07:39:33	03/23/2023 07:39:33	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 up of one (1) Teacher I position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0014994	90,202.00	03/23/2023 07:38:29	03/23/2023 07:38:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover RLIP deficiency in authorized positions due to filling of two (2) Teacher III positions.	
SARO-ROII-23-0014993	976,794.00	03/23/2023 07:37:34	03/23/2023 07:37:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To cover funding requirements for PS deficiency due to filling of two (2) Teacher III positions.	
SARO-ROII-23-0014992	.00	03/23/2023 07:36:13	03/23/2023 07:36:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902127 - Cagasat High School	To effect modification in the appropriation to cover PS deficiency due to filling of two (2) Teacher III positions.	
SARO-ROII-23-0014991	4,068,821.00	03/23/2023 07:35:06	03/23/2023 07:35:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any RLIP deficiency in authorized positions due to creation and subsequent filling of 42 Teacher I and 58 Teacher II positions.	
SARO-ROII-23-0014990	44,451,814.00	03/23/2023 07:34:25	03/23/2023 07:34:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802003 - Division of Isabela	To cover any PS deficiency in authorized positions due to creation and subsequent filling of 42 Teacher I and 58 Teacher II positions.	
SARO-ROII-23-0014989	.00	03/23/2023 07:33:22	03/23/2023 07:33:22	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 creation and subsequent filling up of 42 Teacher I and 58 Teacher II positions.	
SARO-ROII-23-0014988	1,786,821.00	03/23/2023 07:26:49	03/23/2023 07:26:49	13 - Department of Health (DOH)	001 - Office of the Secretary	0300002 - Cagayan Valley Centers for Health Development	To cover the terminal leave benefits of three (3) optional retirees: (1) Rose Marie T. Narag - P422,995.00; (2) Leticia T. Cabrera - P146,840.00 and (3) Celia N. Ruma - P1,216,986.00.	
SARO-BMB-A-23-0014987	25,000,000.00	03/22/2023 17:51:06	03/22/2023 17:51:06	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014986	5,000,000.00	03/22/2023 17:51:06	03/22/2023 17:51:06	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014985	10,000,000.00	03/22/2023 17:51:06	03/22/2023 17:51:06	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014984	40,000,000.00	03/22/2023 17:51:06	03/22/2023 17:51:06	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014983	140,000,000.00	03/22/2023 17:51:06	03/22/2023 17:51:06	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014982	10,000,000.00	03/22/2023 17:51:06	03/22/2023 17:51:06	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014981	37,500,000.00	03/22/2023 17:51:06	03/22/2023 17:51:06	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014980	85,000,000.00	03/22/2023 17:51:06	03/22/2023 17:51:06	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014979	30,000,000.00	03/22/2023 17:49:01	03/22/2023 17:49:01	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014978	30,000,000.00	03/22/2023 17:49:01	03/22/2023 17:49:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014977	70,000,000.00	03/22/2023 17:49:01	03/22/2023 17:49:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014976	25,000,000.00	03/22/2023 17:49:01	03/22/2023 17:49:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014975	10,000,000.00	03/22/2023 17:49:01	03/22/2023 17:49:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014974	40,000,000.00	03/22/2023 17:49:01	03/22/2023 17:49:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014973	20,000,000.00	03/22/2023 17:49:01	03/22/2023 17:49:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014972	10,000,000.00	03/22/2023 17:49:01	03/22/2023 17:49:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014971	50,000,000.00	03/22/2023 17:49:01	03/22/2023 17:49:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014970	60,000,000.00	03/22/2023 17:49:01	03/22/2023 17:49:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014969	50,000,000.00	03/22/2023 17:47:16	03/22/2023 17:47:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014968	70,000,000.00	03/22/2023 17:47:16	03/22/2023 17:47:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014967	5,000,000.00	03/22/2023 17:47:16	03/22/2023 17:47:16	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014966	60,000,000.00	03/22/2023 17:47:16	03/22/2023 17:47:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014965	50,000,000.00	03/22/2023 17:47:16	03/22/2023 17:47:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014964	40,000,000.00	03/22/2023 17:47:16	03/22/2023 17:47:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014963	5,000,000.00	03/22/2023 17:47:16	03/22/2023 17:47:16	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014962	55,000,000.00	03/22/2023 17:47:16	03/22/2023 17:47:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014961	40,000,000.00	03/22/2023 17:47:16	03/22/2023 17:47:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014960	16,000,000.00	03/22/2023 17:47:16	03/22/2023 17:47:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014959	65,000,000.00	03/22/2023 17:44:57	03/22/2023 17:44:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014958	60,000,000.00	03/22/2023 17:44:57	03/22/2023 17:44:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014957	10,000,000.00	03/22/2023 17:44:57	03/22/2023 17:44:57	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014956	50,000,000.00	03/22/2023 17:44:57	03/22/2023 17:44:57	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014955	5,000,000.00	03/22/2023 17:44:57	03/22/2023 17:44:57	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014954	55,000,000.00	03/22/2023 17:44:57	03/22/2023 17:44:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014953	6,000,000.00	03/22/2023 17:44:57	03/22/2023 17:44:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014952	87,000,000.00	03/22/2023 17:44:57	03/22/2023 17:44:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014951	9,000,000.00	03/22/2023 17:44:57	03/22/2023 17:44:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014950	16,770,000.00	03/22/2023 17:44:57	03/22/2023 17:44:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014949	20,000,000.00	03/22/2023 17:42:30	03/22/2023 17:42:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014948	185,000,000.00	03/22/2023 17:42:30	03/22/2023 17:42:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014947	21,000,000.00	03/22/2023 17:42:30	03/22/2023 17:42:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014946	6,000,000.00	03/22/2023 17:42:30	03/22/2023 17:42:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014945	20,000,000.00	03/22/2023 17:42:30	03/22/2023 17:42:30	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014944	50,000,000.00	03/22/2023 17:42:30	03/22/2023 17:42:30	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014943	190,000,000.00	03/22/2023 17:42:30	03/22/2023 17:42:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014942	15,000,000.00	03/22/2023 17:42:30	03/22/2023 17:42:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014941	5,000,000.00	03/22/2023 17:42:30	03/22/2023 17:42:30	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014940	12,500,000.00	03/22/2023 17:42:30	03/22/2023 17:42:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROVII-23-0014939	98,530.00	03/22/2023 17:36:33	03/22/2023 17:36:33	16 - Department of Labor and Employment (DOLE)	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 2023 of Ms. Hazel M. Abellana, TESD Specialist II	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014938	150,000,000.00	03/22/2023 17:28:28	03/22/2023 17:28:28	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014937	35,000,000.00	03/22/2023 17:28:28	03/22/2023 17:28:28	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014936	11,000,000.00	03/22/2023 17:28:28	03/22/2023 17:28:28	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014935	20,000,000.00	03/22/2023 17:28:28	03/22/2023 17:28:28	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014934	24,000,000.00	03/22/2023 17:28:28	03/22/2023 17:28:28	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014933	10,000,000.00	03/22/2023 17:28:28	03/22/2023 17:28:28	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014932	57,798,000.00	03/22/2023 17:28:28	03/22/2023 17:28:28	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014931	20,000,000.00	03/22/2023 17:28:28	03/22/2023 17:28:28	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014930	70,000,000.00	03/22/2023 17:28:28	03/22/2023 17:28:28	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014929	40,000,000.00	03/22/2023 17:28:28	03/22/2023 17:28:28	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014928	155,000,000.00	03/22/2023 17:22:49	03/22/2023 17:22:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014927	42,000,000.00	03/22/2023 17:22:49	03/22/2023 17:22:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014926	20,000,000.00	03/22/2023 17:22:49	03/22/2023 17:22:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014925	33,000,000.00	03/22/2023 17:22:49	03/22/2023 17:22:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014924	10,000,000.00	03/22/2023 17:22:49	03/22/2023 17:22:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	To cover the funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014923	15,000,000.00	03/22/2023 17:22:49	03/22/2023 17:22:49	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014922	65,000,000.00	03/22/2023 17:22:49	03/22/2023 17:22:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014921	20,000,000.00	03/22/2023 17:22:49	03/22/2023 17:22:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014920	22,000,000.00	03/22/2023 17:22:49	03/22/2023 17:22:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014919	15,000,000.00	03/22/2023 17:22:49	03/22/2023 17:22:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014918	57,500,000.00	03/22/2023 17:21:10	03/22/2023 17:21:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014917	40,000,000.00	03/22/2023 17:21:10	03/22/2023 17:21:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014916	73,000,000.00	03/22/2023 17:21:10	03/22/2023 17:21:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014915	35,000,000.00	03/22/2023 17:21:10	03/22/2023 17:21:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014914	105,000,000.00	03/22/2023 17:21:10	03/22/2023 17:21:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014913	8,709,113,000.00	03/22/2023 17:21:10	03/22/2023 17:21:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014912	30,000,000.00	03/22/2023 17:21:10	03/22/2023 17:21:10	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014911	18,000,000.00	03/22/2023 17:21:10	03/22/2023 17:21:10	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014910	16,000,000.00	03/22/2023 17:21:10	03/22/2023 17:21:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014909	58,000,000.00	03/22/2023 17:21:10	03/22/2023 17:21:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014908	10,000,000.00	03/22/2023 17:18:08	03/22/2023 17:18:08	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014907	45,000,000.00	03/22/2023 17:18:08	03/22/2023 17:18:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014906	75,000,000.00	03/22/2023 17:18:08	03/22/2023 17:18:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014905	100,000,000.00	03/22/2023 17:18:08	03/22/2023 17:18:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014904	5,000,000.00	03/22/2023 17:18:08	03/22/2023 17:18:08	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014903	10,000,000.00	03/22/2023 17:18:08	03/22/2023 17:18:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014902	5,000,000.00	03/22/2023 17:18:08	03/22/2023 17:18:08	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014901	50,000,000.00	03/22/2023 17:18:08	03/22/2023 17:18:08	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014900	40,000,000.00	03/22/2023 17:18:08	03/22/2023 17:18:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014899	5,000,000.00	03/22/2023 17:18:08	03/22/2023 17:18:08	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014898	15,000,000.00	03/22/2023 17:15:47	03/22/2023 17:15:47	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014897	63,000,000.00	03/22/2023 17:15:47	03/22/2023 17:15:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014896	44,136,000.00	03/22/2023 17:15:47	03/22/2023 17:15:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014895	65,000,000.00	03/22/2023 17:15:47	03/22/2023 17:15:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014894	20,000,000.00	03/22/2023 17:15:47	03/22/2023 17:15:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014893	135,000,000.00	03/22/2023 17:15:47	03/22/2023 17:15:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014892	15,500,000.00	03/22/2023 17:15:47	03/22/2023 17:15:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014891	67,500,000.00	03/22/2023 17:15:47	03/22/2023 17:15:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014890	50,000,000.00	03/22/2023 17:15:47	03/22/2023 17:15:47	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014889	94,000,000.00	03/22/2023 17:15:47	03/22/2023 17:15:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014888	34,159,000.00	03/22/2023 17:11:36	03/22/2023 17:11:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014887	44,000,000.00	03/22/2023 17:11:36	03/22/2023 17:11:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014886	9,000,000.00	03/22/2023 17:11:36	03/22/2023 17:11:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014885	30,000,000.00	03/22/2023 17:11:36	03/22/2023 17:11:36	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014884	113,000,000.00	03/22/2023 17:11:36	03/22/2023 17:11:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014883	15,000,000.00	03/22/2023 17:11:36	03/22/2023 17:11:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014882	175,000,000.00	03/22/2023 17:11:36	03/22/2023 17:11:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014881	10,000,000.00	03/22/2023 17:11:36	03/22/2023 17:11:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014880	50,000,000.00	03/22/2023 17:11:36	03/22/2023 17:11:36	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014879	10,000,000.00	03/22/2023 17:11:36	03/22/2023 17:11:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014878	25,000,000.00	03/22/2023 17:09:56	03/22/2023 17:09:56	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014877	81,300,000.00	03/22/2023 17:09:56	03/22/2023 17:09:56	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014876	25,000,000.00	03/22/2023 17:09:56	03/22/2023 17:09:56	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014875	12,000,000.00	03/22/2023 17:09:56	03/22/2023 17:09:56	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014874	5,000,000.00	03/22/2023 17:09:56	03/22/2023 17:09:56	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014873	5,000,000.00	03/22/2023 17:09:56	03/22/2023 17:09:56	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014872	15,000,000.00	03/22/2023 17:09:56	03/22/2023 17:09:56	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-D-23-0014871	2,515,666.00	03/22/2023 16:26:45	03/22/2023 16:26:45	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 funding requirements for the grant of FY 2021 Performance-Based Bonus to ninety-one (91) eligible personnel of PCW.	
SARO-ROIII-23-0014870	1,108,051.00	03/22/2023 16:01:24	03/22/2023 16:01:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Mr. Pablito A. Lina, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0014869	113,214.00	03/22/2023 15:58:37	03/22/2023 15:58:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903297 - Mauaque High School (resettlement school)	Release of funds to cover Terminal Leave Benefits of Ms. Edith A. Manoloto, optional retiree.	
SARO-ROX-23-0014868	193,923.00	03/22/2023 15:52:57	03/22/2023 15:52:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	Release of allotment to cover funding requirements for the payment of monetization of leave credits for one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-B-23-0014867	12,531.00	03/22/2023 15:50:34	03/22/2023 15:50:34	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover the funding requirements for the payment of Monetization of Leave Credits of Mr. Allan T. Bazar.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0014866	1,029,638.00	03/22/2023 15:37:38	03/22/2023 15:37:38	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 civilian personnel, per attached Annex B.	
SARO-ROIII-23-0014865	38,239.00	03/22/2023 15:29:53	03/22/2023 15:29:53	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	Funding requirement for the monetization of leave credit of Ms. Daisy Mae G. Isidro, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0014864	478,052.00	03/22/2023 15:29:30	03/22/2023 15:29:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803010 - Division of Cabanatuan City	Funding requirement for the terminal leave benefits of Ms. Raquel M. Wong, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0014863	124,392.00	03/22/2023 15:29:06	03/22/2023 15:29:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	To cover terminal leave benefit of Ms. Joyce Anne Marie M. Reyes, optional retiree	
SARO-ROIII-23-0014862	72,385.00	03/22/2023 15:28:44	03/22/2023 15:28:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903518 - Muñoz National High School	Funding requirement for terminal leave benefits of the two (2) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROIVB-23-0014861	52,134.00	03/22/2023 15:27:43	03/22/2023 15:27:43	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover funding requirements for the Terminal Leave Benefit (TLB) of Mr. Benjamin J. Mataya, Jr., Assistant Professor II of Mindoro State University.	
SARO-ROX-23-0014860	1,210,350.00	03/22/2023 15:18:31	03/22/2023 15:18:31	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 for one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-E-23-0014859	71,980,000.00	03/22/2023 15:14:20	03/22/2023 15:14:20	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 Broadband ng Masa in Region VI, locally-funded project of the DICT-OSEC.	
SARO-LGRCB-23-0014858	458,489.00	03/22/2023 15:13:32	03/22/2023 15:13:32	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Susan O. Seguban, devolved Department of Health personnel to the Province of Ilocos Sur per attached Schedule A.	
SARO-ROVIII-23-0014857	1,120,139.00	03/22/2023 14:42:41	03/22/2023 14:42:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the RLIP requirements of newly filled positions.	
SARO-ROVIII-23-0014856	12,179,903.00	03/22/2023 14:41:24	03/22/2023 14:41:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To cover the funding requirements of newly filled positions.	
SARO-ROX-23-0014855	2,220,000.00	03/22/2023 14:37:07	03/22/2023 14:37:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	Release of allotment to cover the RLIP funding requirements due to filling-up of thirty-eight (38) vacant positions.	
SARO-ROX-23-0014854	23,561,000.00	03/22/2023 14:34:56	03/22/2023 14:34:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	Release of allotment to cover the FY 2023 Personnel Services requirements due to filling-up of thirty-eight (38) vacant positions.	
SARO-BMB-F-23-0014853	358,042.00	03/22/2023 13:56:03	03/22/2023 13:56:03	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-ROXI-23-0014852	914,198.00	03/22/2023 13:50:57	03/22/2023 13:50:57	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 twenty (20) regular positions already filled-up as of December 31, 2022.	
SARO-ROXI-23-0014851	9,888,428.00	03/22/2023 13:49:37	03/22/2023 13:49:37	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 twenty (20) regular positions already filled-up as of December 31, 2022.	
SARO-BMB-C-23-0014850	646,503.00	03/22/2023 13:20:49	03/22/2023 13:20:49	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits and monetization of leave credits of the former and current employees of PIA listed in Schedule A.	
SARO-ROVIII-23-0014849	.00	03/22/2023 13:04:20	03/22/2023 13:04:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To effect modification in the appropriation to cover Personnel Services deficiency due to unfunded positions for the period January to December 2023	
SARO-ROVIII-23-0014848	2,756,910.00	03/22/2023 12:09:16	03/22/2023 12:09:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300008 - Regional Office - VIII	To cover the monetization of leave credits of Mr. Clark Dave P. Arante, et. al, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-23-0014847	38,110,430.00	03/22/2023 11:58:51	03/22/2023 11:58:51	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover funding requirement for the FY 2022 "For Later Release" (FLR) – Free Higher Education	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0014846	1,334,264.00	03/22/2023 11:51:53	03/22/2023 11:51:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400050 - Governor Benjamin T. Romualdez General Hospital and Schistosomiasis Center	To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Luisa G. Villocino (Nurse V), et. al., per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-23-0014845	669,299.00	03/22/2023 11:47:23	03/22/2023 11:47:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908252 - San Antonio Agricultural and Vocational School	To cover the funding requirement for the monetization of leave credits of the sixteen (16) employees as indicated in the List of Personnel Availing Monetization of Leave Credits	
SARO-BMB-D-23-0014844	13,439,259.00	03/22/2023 11:39:56	03/22/2023 11:39:56	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 seventeen (17) actual retirees per attached Annex B.	
SARO-ROVIII-23-0014843	.00	03/22/2023 11:12:30	03/22/2023 11:12:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808009 - Division of Calbayog City	To effect modification in the appropriation to cover the funding requirements of newly filled unfunded positions.	
SARO-BMB-C-23-0014842	45,000,000.00	03/22/2023 10:50:58	03/22/2023 10:50:58	35 - Budgetary Support to Government Corporations (BSGC)	080 - Philippine Postal Corporation	0000000 - Philippine Postal Corporation	To cover the release of the FY 2023 National Government subsidy to the Philippine Postal Corporation (PHLPost).	
SARO-BMB-F-23-0014841	1,523,541.00	03/22/2023 10:49:00	03/22/2023 10:49:00	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 requirement for the grant of FY 2021 Performance-Based Bonus to 59 qualified officials and employees of PCHRD, per Attachment A.	
SARO-BMB-D-23-0014840	201,629,480.00	03/22/2023 10:48:07	03/22/2023 10:48:07	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 repair/rehabilitation of facilities of the DND-PAF at Brigadier General Benito N Ebuena Air Base, Lapu-Lapu City, Cebu.	
SARO-BMB-E-23-0014839	2,777,249.00	03/22/2023 09:41:34	03/22/2023 09:41:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of eleven (11) former employees of DA-OSEC-CO, as listed in Schedules I-A and I-B.	
SARO-BMB-E-23-0014838	670,229.00	03/22/2023 09:40:35	03/22/2023 09:40:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Ms. Arnie J. Delas Marias, former employee of DA-OSEC-BAI.	
SARO-BMB-E-23-0014837	48,812.00	03/22/2023 09:40:06	03/22/2023 09:40:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200008 - Bureau of Agricultural and Fisheries Engineering	To cover payment of terminal leave benefits of Mr. Jimmy L. Caldoza Jr., former employee of DA-OSEC-BAFE.	
SARO-ROIII-23-0014836	1,178,465.00	03/22/2023 07:54:22	03/22/2023 07:54:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of two (2) optional retirees, as shown in Annex A.	
SARO-BMB-A-23-0014835	95,000,000.00	03/21/2023 16:57:02	03/21/2023 16:57:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014834	18,000,000.00	03/21/2023 16:57:02	03/21/2023 16:57:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014833	72,000,000.00	03/21/2023 16:57:02	03/21/2023 16:57:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014832	50,000,000.00	03/21/2023 16:56:31	03/21/2023 16:56:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014831	75,000,000.00	03/21/2023 16:46:47	03/21/2023 16:46:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014830	5,000,000.00	03/21/2023 16:46:47	03/21/2023 16:46:47	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014829	200,000,000.00	03/21/2023 16:46:47	03/21/2023 16:46:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014828	232,000,000.00	03/21/2023 16:46:47	03/21/2023 16:46:47	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014827	5,000,000.00	03/21/2023 16:46:47	03/21/2023 16:46:47	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014826	347,250,000.00	03/21/2023 16:46:47	03/21/2023 16:46:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014825	30,000,000.00	03/21/2023 16:46:47	03/21/2023 16:46:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014824	25,000,000.00	03/21/2023 16:46:47	03/21/2023 16:46:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014823	35,000,000.00	03/21/2023 16:44:39	03/21/2023 16:44:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014822	107,000,000.00	03/21/2023 16:43:23	03/21/2023 16:43:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014821	3,000,000.00	03/21/2023 16:41:38	03/21/2023 16:41:38	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014820	55,000,000.00	03/21/2023 16:41:38	03/21/2023 16:41:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014819	44,000,000.00	03/21/2023 16:41:38	03/21/2023 16:41:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014818	91,500,000.00	03/21/2023 16:41:38	03/21/2023 16:41:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014817	204,000,000.00	03/21/2023 16:41:38	03/21/2023 16:41:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014816	120,000,000.00	03/21/2023 16:41:38	03/21/2023 16:41:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014815	10,000,000.00	03/21/2023 16:41:38	03/21/2023 16:41:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014814	248,750,000.00	03/21/2023 16:41:38	03/21/2023 16:41:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014813	384,500,000.00	03/21/2023 16:41:38	03/21/2023 16:41:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014812	305,500,000.00	03/21/2023 16:38:33	03/21/2023 16:38:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014811	41,000,000.00	03/21/2023 16:38:33	03/21/2023 16:38:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014810	23,000,000.00	03/21/2023 16:38:33	03/21/2023 16:38:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014809	123,000,000.00	03/21/2023 16:38:33	03/21/2023 16:38:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014808	10,000,000.00	03/21/2023 16:38:33	03/21/2023 16:38:33	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014807	322,000,000.00	03/21/2023 16:38:33	03/21/2023 16:38:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014806	23,000,000.00	03/21/2023 16:38:33	03/21/2023 16:38:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014805	174,000,000.00	03/21/2023 16:38:33	03/21/2023 16:38:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014804	213,000,000.00	03/21/2023 16:38:33	03/21/2023 16:38:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014803	248,350,000.00	03/21/2023 16:38:33	03/21/2023 16:38:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014802	147,000,000.00	03/21/2023 16:36:13	03/21/2023 16:36:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014801	145,000,000.00	03/21/2023 16:36:13	03/21/2023 16:36:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014800	175,000,000.00	03/21/2023 16:36:13	03/21/2023 16:36:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014799	60,502,000.00	03/21/2023 16:36:13	03/21/2023 16:36:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014798	115,000,000.00	03/21/2023 16:36:13	03/21/2023 16:36:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014797	216,600,000.00	03/21/2023 16:36:13	03/21/2023 16:36:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014796	189,000,000.00	03/21/2023 16:36:13	03/21/2023 16:36:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014795	45,000,000.00	03/21/2023 16:36:13	03/21/2023 16:36:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014794	5,000,000.00	03/21/2023 16:36:13	03/21/2023 16:36:13	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014793	117,000,000.00	03/21/2023 16:36:13	03/21/2023 16:36:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014792	353,000,000.00	03/21/2023 16:34:01	03/21/2023 16:34:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014791	22,500,000.00	03/21/2023 16:34:01	03/21/2023 16:34:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014790	28,000,000.00	03/21/2023 16:34:01	03/21/2023 16:34:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014789	5,000,000.00	03/21/2023 16:34:01	03/21/2023 16:34:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014788	141,000,000.00	03/21/2023 16:34:01	03/21/2023 16:34:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014787	60,000,000.00	03/21/2023 16:34:01	03/21/2023 16:34:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014786	181,000,000.00	03/21/2023 16:34:01	03/21/2023 16:34:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014785	205,750,000.00	03/21/2023 16:34:01	03/21/2023 16:34:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014784	19,000,000.00	03/21/2023 16:34:01	03/21/2023 16:34:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014783	170,000,000.00	03/21/2023 16:34:01	03/21/2023 16:34:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014782	64,250,000.00	03/21/2023 16:32:08	03/21/2023 16:32:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014781	51,000,000.00	03/21/2023 16:32:08	03/21/2023 16:32:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014780	50,000,000.00	03/21/2023 16:32:08	03/21/2023 16:32:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014779	32,500,000.00	03/21/2023 16:32:08	03/21/2023 16:32:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014778	176,000,000.00	03/21/2023 16:32:08	03/21/2023 16:32:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014777	37,000,000.00	03/21/2023 16:32:08	03/21/2023 16:32:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014776	110,000,000.00	03/21/2023 16:32:08	03/21/2023 16:32:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014775	335,000,000.00	03/21/2023 16:32:08	03/21/2023 16:32:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014774	11,000,000.00	03/21/2023 16:32:08	03/21/2023 16:32:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014773	235,000,000.00	03/21/2023 16:32:08	03/21/2023 16:32:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014772	222,000,000.00	03/21/2023 16:29:55	03/21/2023 16:29:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014771	16,000,000.00	03/21/2023 16:29:55	03/21/2023 16:29:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014770	217,600,000.00	03/21/2023 16:29:55	03/21/2023 16:29:55	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014769	52,500,000.00	03/21/2023 16:29:55	03/21/2023 16:29:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014768	1,204,250,000.00	03/21/2023 16:29:55	03/21/2023 16:29:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014767	46,000,000.00	03/21/2023 16:29:55	03/21/2023 16:29:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014766	5,000,000.00	03/21/2023 16:29:55	03/21/2023 16:29:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014765	86,000,000.00	03/21/2023 16:29:55	03/21/2023 16:29:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014764	242,000,000.00	03/21/2023 16:29:55	03/21/2023 16:29:55	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014763	25,000,000.00	03/21/2023 16:29:55	03/21/2023 16:29:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014762	128,750,000.00	03/21/2023 16:28:35	03/21/2023 16:28:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014761	80,000,000.00	03/21/2023 16:28:35	03/21/2023 16:28:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014760	21,000,000.00	03/21/2023 16:28:35	03/21/2023 16:28:35	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014759	63,600,000.00	03/21/2023 16:28:35	03/21/2023 16:28:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014758	158,000,000.00	03/21/2023 16:28:35	03/21/2023 16:28:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014757	83,400,000.00	03/21/2023 16:27:16	03/21/2023 16:27:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014756	30,000,000.00	03/21/2023 16:27:16	03/21/2023 16:27:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014755	32,262,000.00	03/21/2023 16:27:16	03/21/2023 16:27:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014736	65,000,000.00	03/21/2023 16:07:11	03/21/2023 16:07:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	To cover the funding requirements for the implementation of projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014735	10,000,000.00	03/21/2023 16:07:11	03/21/2023 16:07:11	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014734	45,000,000.00	03/21/2023 16:07:11	03/21/2023 16:07:11	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014733	59,250,000.00	03/21/2023 16:07:11	03/21/2023 16:07:11	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014732	128,000,000.00	03/21/2023 16:04:24	03/21/2023 16:04:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014731	90,000,000.00	03/21/2023 16:04:24	03/21/2023 16:04:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014730	20,000,000.00	03/21/2023 16:04:24	03/21/2023 16:04:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014729	50,000,000.00	03/21/2023 16:04:24	03/21/2023 16:04:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014728	120,000,000.00	03/21/2023 16:04:24	03/21/2023 16:04:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014727	105,000,000.00	03/21/2023 16:04:24	03/21/2023 16:04:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014726	8,000,000.00	03/21/2023 16:04:24	03/21/2023 16:04:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014725	62,000,000.00	03/21/2023 16:04:24	03/21/2023 16:04:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	To cover the funding requirements for the implementation of projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014724	138,000,000.00	03/21/2023 16:03:25	03/21/2023 16:03:25	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014723	88,000,000.00	03/21/2023 16:03:02	03/21/2023 16:03:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014722	194,250,000.00	03/21/2023 15:59:18	03/21/2023 15:59:18	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014721	88,000,000.00	03/21/2023 15:57:40	03/21/2023 15:57:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014720	20,000,000.00	03/21/2023 15:57:40	03/21/2023 15:57:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014719	40,000,000.00	03/21/2023 15:57:40	03/21/2023 15:57:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014718	11,504,564,000.00	03/21/2023 15:57:40	03/21/2023 15:57:40	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014717	15,000,000.00	03/21/2023 15:57:40	03/21/2023 15:57:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014716	7,000,000.00	03/21/2023 15:57:40	03/21/2023 15:57:40	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014715	75,000,000.00	03/21/2023 15:57:40	03/21/2023 15:57:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014714	310,000,000.00	03/21/2023 15:57:40	03/21/2023 15:57:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014713	3,000,000.00	03/21/2023 15:57:40	03/21/2023 15:57:40	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014712	40,000,000.00	03/21/2023 15:56:37	03/21/2023 15:56:37	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014711	20,000,000.00	03/21/2023 15:54:34	03/21/2023 15:54:34	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014710	111,250,000.00	03/21/2023 15:54:34	03/21/2023 15:54:34	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014709	103,500,000.00	03/21/2023 15:54:34	03/21/2023 15:54:34	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014708	131,000,000.00	03/21/2023 15:54:34	03/21/2023 15:54:34	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014707	336,750,000.00	03/21/2023 15:54:34	03/21/2023 15:54:34	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014706	283,500,000.00	03/21/2023 15:54:34	03/21/2023 15:54:34	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014705	42,000,000.00	03/21/2023 15:54:34	03/21/2023 15:54:34	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014704	107,250,000.00	03/21/2023 15:54:34	03/21/2023 15:54:34	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014703	111,750,000.00	03/21/2023 15:54:34	03/21/2023 15:54:34	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIII-23-0014702	388,091.00	03/21/2023 15:53:07	03/21/2023 15:53:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903222 - San Ricardo National High School	Funding requirement for the Terminal Leave Benefits of Mr. Danilo B. Cruz, as per attached List of Actual Retirees To Be Paid.	
SARO-BMB-A-23-0014701	30,000,000.00	03/21/2023 15:46:14	03/21/2023 15:46:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014700	7,000,000.00	03/21/2023 15:46:14	03/21/2023 15:46:14	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014699	61,000,000.00	03/21/2023 15:46:14	03/21/2023 15:46:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014698	12,500,000.00	03/21/2023 15:46:14	03/21/2023 15:46:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014697	82,500,000.00	03/21/2023 15:46:14	03/21/2023 15:46:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-CAR-23-0014696	27,000,000.00	03/21/2023 15:46:10	03/21/2023 15:46:10	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the projects, Construction of Library Building - Lamut Campus, Construction of Crime Laboratory Building - Potia Campus, and Capacity Development on Futures Thinking and Strategic Foresight, withheld items under the FY 2023 budget of the University.	
SARO-BMB-A-23-0014695	5,000,000.00	03/21/2023 15:46:14	03/21/2023 15:46:14	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014694	59,700,000.00	03/21/2023 15:45:10	03/21/2023 15:45:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014693	40,000,000.00	03/21/2023 15:45:10	03/21/2023 15:45:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014692	313,000,000.00	03/21/2023 15:45:10	03/21/2023 15:45:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014691	158,000,000.00	03/21/2023 15:45:10	03/21/2023 15:45:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014690	163,380,000.00	03/21/2023 15:42:46	03/21/2023 15:42:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014689	85,000,000.00	03/21/2023 15:37:49	03/21/2023 15:37:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014688	314,000,000.00	03/21/2023 15:37:49	03/21/2023 15:37:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014687	1,051,450,000.00	03/21/2023 15:37:49	03/21/2023 15:37:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014686	245,000,000.00	03/21/2023 15:37:49	03/21/2023 15:37:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014685	192,500,000.00	03/21/2023 15:37:49	03/21/2023 15:37:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014684	157,500,000.00	03/21/2023 15:37:49	03/21/2023 15:37:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014683	98,000,000.00	03/21/2023 15:37:49	03/21/2023 15:37:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014682	116,000,000.00	03/21/2023 15:37:49	03/21/2023 15:37:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014681	175,000,000.00	03/21/2023 15:35:00	03/21/2023 15:35:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014680	132,000,000.00	03/21/2023 15:35:00	03/21/2023 15:35:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014679	15,000,000.00	03/21/2023 15:35:00	03/21/2023 15:35:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014678	113,750,000.00	03/21/2023 15:35:00	03/21/2023 15:35:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014677	954,000,000.00	03/21/2023 15:35:00	03/21/2023 15:35:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014676	202,021,000.00	03/21/2023 15:35:00	03/21/2023 15:35:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014675	180,000,000.00	03/21/2023 15:35:00	03/21/2023 15:35:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014674	168,000,000.00	03/21/2023 15:35:00	03/21/2023 15:35:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014673	13,700,000.00	03/21/2023 15:35:00	03/21/2023 15:35:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014672	112,000,000.00	03/21/2023 15:35:00	03/21/2023 15:35:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014671	92,000,000.00	03/21/2023 15:32:55	03/21/2023 15:32:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014670	71,000,000.00	03/21/2023 15:32:55	03/21/2023 15:32:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014669	16,000,000.00	03/21/2023 15:32:55	03/21/2023 15:32:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014668	65,000,000.00	03/21/2023 15:32:55	03/21/2023 15:32:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014667	70,000,000.00	03/21/2023 15:32:55	03/21/2023 15:32:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014666	5,000,000.00	03/21/2023 15:32:55	03/21/2023 15:32:55	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014665	132,000,000.00	03/21/2023 15:32:55	03/21/2023 15:32:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014664	40,000,000.00	03/21/2023 15:32:55	03/21/2023 15:32:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014663	49,000,000.00	03/21/2023 15:32:55	03/21/2023 15:32:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014662	62,000,000.00	03/21/2023 15:32:55	03/21/2023 15:32:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014661	238,750,000.00	03/21/2023 15:30:39	03/21/2023 15:30:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014660	134,500,000.00	03/21/2023 15:30:39	03/21/2023 15:30:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014659	115,000,000.00	03/21/2023 15:29:58	03/21/2023 15:29:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROXII-23-0014658	226,808.00	03/21/2023 15:22:28	03/21/2023 15:22:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the terminal leave benefits of Bai Wilma S. Ampatuan of Cotabato City Division.	
SARO-BMB-D-23-0014657	1,624,368.00	03/21/2023 15:14:52	03/21/2023 15:14:52	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-BMB-D-23-0014656	2,543,837.00	03/21/2023 15:14:25	03/21/2023 15:14:25	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 eight (8) actual retirees per attached Annex B.	
SARO-BMB-D-23-0014655	341,610.00	03/21/2023 15:13:57	03/21/2023 15:13:57	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 actual retirees per attached Annex B.	
SARO-NCR-23-0014654	2,858,219.00	03/21/2023 15:10:27	03/21/2023 15:10:27	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 fifty-nine (59) newly filled positions of the agency.	
SARO-NCR-23-0014653	30,766,228.00	03/21/2023 15:10:03	03/21/2023 15:10:03	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 fifty-nine (59) newly filled positions of the agency.	
SARO-NCR-23-0014652	.00	03/21/2023 15:09:40	03/21/2023 15:09:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of fifty-nine (59) newly filled positions of the agency.	
SARO-NCR-23-0014651	1,622,511.00	03/21/2023 15:09:06	03/21/2023 15:09:06	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 forty-two (42) newly filled positions of the agency.	
SARO-NCR-23-0014650	17,825,635.00	03/21/2023 15:08:42	03/21/2023 15:08:42	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 forty-two (42) newly filled positions of the agency.	
SARO-NCR-23-0014649	.00	03/21/2023 15:08:17	03/21/2023 15:08:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of forty-two (42) newly filled positions of the agency.	
SARO-NCR-23-0014648	454,992.00	03/21/2023 15:06:57	03/21/2023 15:06:57	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 ten (10) newly filled positions of the agency.	
SARO-NCR-23-0014647	4,923,372.00	03/21/2023 15:06:23	03/21/2023 15:06:23	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 ten (10) newly filled positions of the Agency.	
SARO-NCR-23-0014646	.00	03/21/2023 15:05:51	03/21/2023 15:05:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913109 - Victoriano Mapa High School	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-BMB-F-23-0014645	2,105,983.00	03/21/2023 15:03:04	03/21/2023 15:03:04	19 - Department of Science and Technology (DOST)	013 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	0000000 - Philippine Council for Industry, Energy and Emerging Technology Research and Development (PCIEERD)	To cover the requirement for the grant of FY 2021 Performance-Based Bonus to 70 qualified officials and employees of PCIEERD, per Attachment A.	
SARO-ROIX-23-0014644	3,099,569.00	03/21/2023 14:59:58	03/21/2023 14:59:58	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of four (4) retirees per attached List of Actual Retirees to be Paid (LARP) No. 2023-02	
SARO-NCR-23-0014643	544,320.00	03/21/2023 14:12:03	03/21/2023 14:12:03	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 fourteen (14) newly filled positions of the agency.	
SARO-NCR-23-0014642	5,976,320.00	03/21/2023 14:11:33	03/21/2023 14:11:33	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 fourteen (14) newly filled positions of the agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0014641	.00	03/21/2023 14:11:05	03/21/2023 14:11:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813013 - Division of Quezon City	Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.	
SARO-NCR-23-0014640	767,748.00	03/21/2023 14:10:03	03/21/2023 14:10:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the RLIP requirements of sixteen (16) newly filled positions of the agency.	
SARO-NCR-23-0014639	8,270,588.00	03/21/2023 14:08:58	03/21/2023 14:08:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	To release the allotment to cover the Personnel Services requirements of sixteen (16) newly filled positions of the Agency.	
SARO-NCR-23-0014638	.00	03/21/2023 14:08:29	03/21/2023 14:08:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913147 - Pasay City East High School	Memo entry to effect the PS requirements of sixteen (16) newly filled positions of the agency.	
SARO-BMB-C-23-0014637	1,551,570.00	03/21/2023 13:46:53	03/21/2023 13:46:53	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits and monetization of leave credits of the former and current employees of PIA listed in Schedule A.	
SARO-CAR-23-0014636	235,452.00	03/21/2023 13:28:36	03/21/2023 13:28:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of four (4) vacant positions.	
SARO-CAR-23-0014635	2,511,609.00	03/21/2023 13:27:58	03/21/2023 13:27:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of four (4) vacant positions.	
SARO-CAR-23-0014634	.00	03/21/2023 13:27:23	03/21/2023 13:27:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914142 - Lawig National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Lawig National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of four (4) vacant positions.	
SARO-NCR-23-0014633	380,589.00	03/21/2023 13:14:48	03/21/2023 13:14:48	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 twelve (12) newly filled positions of the agency.	
SARO-NCR-23-0014632	4,272,406.00	03/21/2023 13:13:27	03/21/2023 13:13:27	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 twelve (12) newly filled positions of the Agency.	
SARO-NCR-23-0014631	.00	03/21/2023 13:11:25	03/21/2023 13:11:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913078 - Antonio Maceda Integrated School	Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.	
SARO-NCR-23-0014630	299,069.00	03/21/2023 12:30:11	03/21/2023 12:30:11	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 ten (10) newly filled positions of the agency.	
SARO-NCR-23-0014629	3,381,450.00	03/21/2023 12:29:46	03/21/2023 12:29:46	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 ten (10) newly filled positions of the Agency.	
SARO-NCR-23-0014628	.00	03/21/2023 12:28:55	03/21/2023 12:28:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913091 - Gregorio Perfecto High School	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-ROVI-23-0014627	931,590.00	03/21/2023 12:08:35	03/21/2023 12:08:35	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 2023.	
SARO-ROVI-23-0014626	7,053,677.00	03/21/2023 12:08:11	03/21/2023 12:08:11	08 - State Universities and Colleges (SUCs)	068 - West Visayas State University	0000000 - West Visayas State University	To cover any PS deficiency in authorized personnel benefits in FY 2023.	
SARO-LGRCB-23-0014625	615,201,690,699.00	03/21/2023 11:50:09	03/21/2023 11:50:09	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 for the second to fourth quarters of FY 2023.	
SARO-BMB-B-23-0014624	7,915,004.00	03/21/2023 10:32:19	03/21/2023 10:32:19	16 - Department of Labor and Employment (DOLE)	008 - Professional Regulation Commission	0100000 - Central Office	To cover the funding requirements for the monetization of leave credits of eighty-nine (89) personnel, details in Schedule I.	
SARO-ROXI-23-0014623	113,034.00	03/21/2023 10:25:10	03/21/2023 10:25:10	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800161 - Davao City 2nd District Engineering Office	Terminal Leave Benefit for one (1) retiree.	
SARO-ROIII-23-0014622	10,047,276.00	03/21/2023 09:48:42	03/21/2023 09:48:42	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the FY 2021 Performance-Based Bonus (PBB) pursuant to Executive Order Nos. 80 and 201 s. 2012 and 2016, respectively, as implemented under IATF Memorandum Circular No. 2021-1 dated June 3, 2021.	
SARO-ROVII-23-0014621	66,032.00	03/21/2023 08:55:46	03/21/2023 08:55:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Engr. Gerald P. Lambayan, former Engineer II, optional retiree.	
SARO-BMB-D-23-0014620	1,686,991.00	03/21/2023 08:39:48	03/21/2023 08:39:48	17 - Department of National Defense (DND)	006 - Veterans Memorial Medical Center	0000000 - Veterans Memorial Medical Center	To cover the funding requirements for the monetization of leave credits of civilian personnel, as indicated in the attached Annex B.	
SARO-BMB-D-23-0014619	1,223,335.00	03/21/2023 08:39:01	03/21/2023 08:39:01	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 NBI retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0014618	43,026.00	03/21/2023 08:38:21	03/21/2023 08:38:21	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 retiree per attached Annex A.	
SARO-BMB-D-23-0014617	12,842,319.00	03/21/2023 08:37:45	03/21/2023 08:37:45	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-23-0014616	568,332.00	03/21/2023 08:37:07	03/21/2023 08:37:07	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 benefits of OADR retirees per attached Annex B.	
SARO-ROVIII-23-0014615	1,314,862.00	03/20/2023 16:54:22	03/20/2023 16:54:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800130 - Leyte 4th District Engineering Office	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Pascualito D. Fiel, Jr., (Engineer III) and Messrs. Fernando C. Castañeros and Lazaro C. Rojas, Jr., per attached two (2) separate Lists of Actual Retirees to be Paid (LARP), respectively	
SARO-BMB-B-23-0014614	179,933.00	03/20/2023 16:13:37	03/20/2023 16:13:37	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover the payment of terminal leave benefits of Mr. Rodolfo S. Caparas, former employee of the Commission as listed in the attached Schedule 1.	
SARO-BMB-B-23-0014613	2,526,871,000.00	03/20/2023 16:09:47	03/20/2023 16:09:47	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the second (2nd) year (FY 2023) implementation of the World Bank Philippines Multi-Sectoral Nutrition Project, chargeable against the Unprogrammed Appropriations – Support to Foreign-Assisted Projects (UA-SFAPs) under the FY 2023 General Appropriations Act (GAA), Republic Act No. 11936. This is a foreign loan assistance from International Bank for Reconstruction and Development or World Bank (Loan No. 9382-PH dated June 25, 2022).	
SARO-BMB-E-23-0014612	2,118,000.00	03/20/2023 16:07:53	03/20/2023 16:07:53	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2023 funding requirements for the implementation of the Convergence on Value Chain Enhancement for Rural Growth and Empowerment (ConVERGE) Project under Loan Proceeds component.	
SARO-BMB-F-23-0014611	193,699.00	03/20/2023 15:20:34	03/20/2023 15:20:34	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 credits claims of two (2) employees of DOST - OSEC Central Office.	
SARO-NCR-23-0014610	38,880.00	03/20/2023 15:17:18	03/20/2023 15:17:18	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 one (1) newly filled position of the agency for FY 2022.	
SARO-NCR-23-0014609	426,880.00	03/20/2023 15:16:43	03/20/2023 15:16:43	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 one (1) newly filled position of the agency for FY 2022.	
SARO-NCR-23-0014608	.00	03/20/2023 15:16:13	03/20/2023 15:16:13	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913053 - San Isidro National High School	Memo entry to effect the PS requirements of one (1) newly filled position of the agency.	
SARO-NCR-23-0014607	3,915,891.00	03/20/2023 15:11:39	03/20/2023 15:11:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the Personnel Services requirements of eight (8) newly filled positions of the Agency.	
SARO-NCR-23-0014606	398,139.00	03/20/2023 15:10:57	03/20/2023 15:10:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-23-0014605	4,334,147.00	03/20/2023 15:10:21	03/20/2023 15:10:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	To release the allotment to cover the Personnel Services requirements of ten (10) newly filled positions of the Agency.	
SARO-NCR-23-0014604	.00	03/20/2023 15:09:58	03/20/2023 15:09:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913217 - Tandang Sora National High School	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-23-0014603	349,760.00	03/20/2023 15:09:26	03/20/2023 15:09:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0014602	3,670,740.00	03/20/2023 15:08:50	03/20/2023 15:08:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the Agency.	
SARO-NCR-23-0014601	.00	03/20/2023 15:08:21	03/20/2023 15:08:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913190 - Jose P. Laurel, Sr. High School	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0014600	233,280.00	03/20/2023 15:00:00	03/20/2023 15:00:00	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 six (6) newly filled positions of the agency.	
SARO-NCR-23-0014599	2,561,280.00	03/20/2023 14:59:22	03/20/2023 14:59:22	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 six (6) newly filled positions of the Agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0014598	.00	03/20/2023 14:58:35	03/20/2023 14:58:35	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 six (6) newly filled positions of the agency.	
SARO-NCR-23-0014597	409,612.00	03/20/2023 14:57:33	03/20/2023 14:57:33	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 ten (10) newly filled positions of the agency.	
SARO-NCR-23-0014596	4,447,612.00	03/20/2023 14:57:02	03/20/2023 14:57:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	To release the allotment to cover the Personnel Services requirements of ten (10) newly filled positions of the Agency.	
SARO-NCR-23-0014595	.00	03/20/2023 14:55:39	03/20/2023 14:55:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913004 - Bagong Silang High School	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-23-0014594	521,014.00	03/20/2023 14:55:04	03/20/2023 14:55:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913018 - Kalayaan National High School	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-23-0014593	5,703,447.00	03/20/2023 14:54:27	03/20/2023 14:54:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913018 - Kalayaan National High School	To release the allotment to cover the Personnel Services requirements of thirteen (13) newly filled positions of the Agency.	
SARO-NCR-23-0014592	.00	03/20/2023 14:54:02	03/20/2023 14:54:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913018 - Kalayaan National High School	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-23-0014591	432,792.00	03/20/2023 14:53:24	03/20/2023 14:53:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the agency.	
SARO-NCR-23-0014590	4,703,834.00	03/20/2023 14:52:48	03/20/2023 14:52:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	To release the allotment to cover the Personnel Services requirements of ten (10) newly filled positions of the Agency.	
SARO-NCR-23-0014589	.00	03/20/2023 14:52:15	03/20/2023 14:52:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913002 - Baesa High School	Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.	
SARO-ROVIII-23-0014588	9,686,619.00	03/20/2023 14:37:53	03/20/2023 14:37:53	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover monetization of leave credits of Ms. Gloria S. Aljo, et al per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-ROVIII-23-0014587	2,603,423.00	03/20/2023 14:34:44	03/20/2023 14:34:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover PS deficiency due to unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-NCR-23-0014586	193,290.00	03/20/2023 14:33:15	03/20/2023 14:33:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0014585	2,123,422.00	03/20/2023 14:28:56	03/20/2023 14:28:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0014584	.00	03/20/2023 14:28:15	03/20/2023 14:28:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913172 - Balara High School	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-ROVIII-23-0014583	1,255,176.00	03/20/2023 14:22:41	03/20/2023 14:22:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover PS deficiency due to unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-BMB-B-23-0014582	5,041,184,369.00	03/20/2023 14:06:41	03/20/2023 14:06:41	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 Foreign-Assisted Project under Loan Agreement No. 9191-PH, Additional Financing for Kapit-Bisig Laban sa Kahirapan - Comprehensive and Integrated Delivery of Social Services: National Community Driven Development Project (AF KC NCDDP).	
SARO-BMB-A-23-0014581	28,209,224.00	03/20/2023 14:04:58	03/20/2023 14:04:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of claim that were not covered by funds for the final billing relative to the works accomplished of Premium Megastructures Inc./AARCON Builders (Joint Venture) in connection with the Dredging of Guagua-Pasac River, Sasmuan, Pampanga.	
SARO-BMB-B-23-0014580	65,845.00	03/20/2023 13:59:39	03/20/2023 13:59:39	39 - Department of Human Settlements and Urban Development (DHSUD)	002 - Human Settlements Adjudication Commission	0300011 - Regional Adjudication Branch No. XI	To cover the funding requirements for the Terminal Leave Benefits (TLB) of Ms. Nem Suzette P. Celso, former Accountant III of HSAC RAB XI, per attached Schedule A.	
SARO-BMB-B-23-0014579	1,103,702.00	03/20/2023 13:57:58	03/20/2023 13:57:58	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 funding requirements for the payment of monetization of leave credits of thirteen (13) employees of the Commission, per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0014578	26,100,145.00	03/20/2023 13:40:37	03/20/2023 13:40:37	08 - State Universities and Colleges (SUCs)	028 - Bulacan Agricultural State College	0000000 - Bulacan Agricultural State College	Release of funds from FY 2023 Maintenance and Other Operating Expense Appropriations under FY 2023 General Appropriations Act, RA 11936 for Free Higher Education.	
SARO-ROIII-23-0014577	397,359.00	03/20/2023 13:40:16	03/20/2023 13:40:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903220 - San Mariano National High School (San Francisco High School Annex)	Funding requirement for terminal leave benefits of Mr. Richard A. De Leon, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0014576	1,138,065.00	03/20/2023 13:39:51	03/20/2023 13:39:51	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. Rene L. Cruz, optional retiree.	
SARO-ROIII-23-0014575	698,492.00	03/20/2023 13:39:13	03/20/2023 13:39:13	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-BMB-E-23-0014574	186,788.00	03/20/2023 13:27:33	03/20/2023 13:27:33	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Xavier D. Lobos, former employee of DAR.	
SARO-BMB-E-23-0014573	684,027.00	03/20/2023 13:27:11	03/20/2023 13:27:11	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of Ms. Theresa D. Magno, former DA-NMIS personnel.	
SARO-ROVIII-23-0014572	63,963.00	03/20/2023 12:25:16	03/20/2023 12:25:16	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600039 - Balicuatro College of Arts and Trades	To cover the funding requirement for the monetization of leave credits of Mr. Briccio D. Normor, Jr. and Mr. Ricky M. Sumampong	
SARO-ROVIII-23-0014571	1,484,430.00	03/20/2023 11:40:08	03/20/2023 11:40:08	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 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-ROVIII-23-0014570	241,321.00	03/20/2023 11:34:36	03/20/2023 11:34:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	CY 2023 RLIP funding requirements	
SARO-ROVIII-23-0014569	.00	03/20/2023 11:33:59	03/20/2023 11:33:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908047 - Matarinao School of Fisheries	To cover PS deficiency due to unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-BMB-D-23-0014568	79,013,839.00	03/20/2023 11:30:25	03/20/2023 11:30:25	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	Revalidation of the unobligated allotments under SARO No. SARO-BMB-D-18-0015296 dated July 9, 2018 (₱35,723,075.49), SARO-BMB-D-19-0009943 dated August 15, 2019 (₱5,742,279.00), and SARO-BMB-D-20-0014123 dated July 14, 2020 (₱37,548,484.28) to cover implementation of various projects of the Philippine Army per attached Annex A.	
SARO-ROVIII-23-0014567	.00	03/20/2023 11:28:06	03/20/2023 11:28:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	To cover PS deficiency due to unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-ROVIII-23-0014566	85,000.00	03/20/2023 11:27:17	03/20/2023 11:27:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908061 - Samar National Pilot Opportunity School of Agriculture	CY 2023 RLIP funding requirements	
SARO-BMB-E-23-0014565	.00	03/20/2023 11:26:17	03/20/2023 11:26:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500029 - PENRO Occidental Mindoro	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0014564	.00	03/20/2023 11:25:31	03/20/2023 11:25:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500052 - PENRO Eastern Samar	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0014563	.00	03/20/2023 11:24:43	03/20/2023 11:24:43	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500016 - PENRO Aurora	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0014562	45,980,035.00	03/20/2023 11:15:32	03/20/2023 11:15:32	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 prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-C-23-0014561	100,000,000.00	03/20/2023 10:45:06	03/20/2023 10:45:06	35 - Budgetary Support to Government Corporations (BSGC)	051 - Civil Aviation Authority of the Philippines	0000000 - Civil Aviation Authority of the Philippines	To cover the release of National Government subsidy for the operating requirements of the Civil Aviation Authority of the Philippines.	
SARO-BMB-B-23-0014560	24,219,006.00	03/20/2023 09:59:35	03/20/2023 09:59:35	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Julie C. Rendoque, former Commission Member IV and Atty. Rammex C. Tiglao, former Labor Arbiter of DOLE-NLRC, per attached Annex B.	
SARO-BMB-B-23-0014559	1,427,726.00	03/20/2023 09:49:31	03/20/2023 09:49:31	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Anita E. Buaron and Ms. Cecilia G. Olfindo, former employees of TESDA Central Office per attached Annex B.	
SARO-BMB-B-23-0014558	476,979.00	03/20/2023 09:43:27	03/20/2023 09:43:27	26 - Other Executive Offices (OEOs)	027 - Optical Media Board	0000000 - Optical Media Board	To cover the funding requirements for the monetization of leave credits of twenty-two (22) employees of OMB, per attached Schedule I.	
SARO-BMB-B-23-0014557	240,352.00	03/20/2023 09:25:26	03/20/2023 09:25:26	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 Terminal Leave Benefits of Ms. Rita B. Ordoñez, former Museum Technician I of NHCP per attached Schedule I.	
SARO-BMB-E-23-0014556	2,953,983.00	03/20/2023 08:54:07	03/20/2023 08:54:07	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of ten (10) former DOE employees, details per Attachment 1.	
SARO-BMB-E-23-0014555	1,220,436.00	03/20/2023 08:52:20	03/20/2023 08:52:20	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of the Terminal Leave Benefits of Ms. Digna M. De Leon, former employee of DA-FPA.	
SARO-BMB-D-23-0014554	1,881,162.00	03/20/2023 08:06:34	03/20/2023 08:06:34	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 compulsory retiree of DILG Regional Office 2, per attached Schedule A.	
SARO-BMB-D-23-0014553	189,663.00	03/20/2023 07:03:32	03/20/2023 07:03:32	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-C-23-0014552	722,682.00	03/17/2023 15:48:16	03/17/2023 15:48:16	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover payment of monetization of leave credits of eight (8) CSC personnel per Attachment I.	
SARO-ROIII-23-0014551	173,102.00	03/17/2023 15:44:19	03/17/2023 15:44:19	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 Mr. Ayban V. Laxamana.	
SARO-BMB-B-23-0014550	1,000,000,000.00	03/17/2023 15:41:53	03/17/2023 15:41:53	26 - Other Executive Offices (OEOs)	032 - Philippine Sports Commission	0000000 - Philippine Sports Commission	To cover funding requirements for the implementation of the two (2) Locally-Funded Projects: (1) Operational Expenses for the Hosting of the 2023 FIBA World Cup and (2) Samahang Basketbolista ng Pilipinas - World Cup Promotions.	
SARO-BMB-F-23-0014549	20,625,000.00	03/17/2023 15:37:36	03/17/2023 15:37:36	19 - Department of Science and Technology (DOST)	019 - Science and Technology Information Institute	0000000 - Science and Technology Information Institute	To cover the funding requirements for the implementation of the projects per Attachment I.	
SARO-ROIX-23-0014548	98,526.00	03/17/2023 15:37:24	03/17/2023 15:37:24	13 - Department of Health (DOH)	001 - Office of the Secretary	0300009 - Zamboanga Peninsula Centers for Health Development	To cover the Monetization of Leave Credits of two (2) personnel, per attached Lists of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-BMB-B-23-0014547	48,980.00	03/17/2023 15:24:55	03/17/2023 15:24:55	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 employees per attached Annex A.	
SARO-CAR-23-0014546	104,033.00	03/17/2023 15:20:28	03/17/2023 15:20:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800025 - Benguet 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Mr. Mark Steven V. Morales, former Engineer II and an optional retiree.	
SARO-BMB-B-23-0014545	157,818.00	03/17/2023 15:14:58	03/17/2023 15:14:58	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Mr. Marjeric P. De Belen and Ms. July Rose L. Lamag, former employees of DOLE-Central Office per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0014544	.00	03/17/2023 15:11:27	03/17/2023 15:11:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	To effect the transfer of funds from DepEd Regional Office No. V to Matnog National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-23-0014543	77,760.00	03/17/2023 15:10:37	03/17/2023 15:10:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of two (2) newly filled positions for the months of January to December 2023.	
SARO-ROV-23-0014542	853,760.00	03/17/2023 15:10:00	03/17/2023 15:10:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905529 - Matnog National High School	Release of allotment for Personnel Services (PS) for the months of January to December 2023 due to filling up of two (2) teaching positions.	
SARO-BMB-D-23-0014541	52,754,734.00	03/17/2023 14:55:30	03/17/2023 14:55:30	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 retirement gratuity and terminal leave benefits of actual retirees per attached Annex B.	
SARO-ROIX-23-0014540	10,419,757.00	03/17/2023 14:10:35	03/17/2023 14:10:35	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 2023	
SARO-NCR-23-0014539	222,831.00	03/17/2023 14:09:26	03/17/2023 14:09:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0014538	2,457,955.00	03/17/2023 14:08:18	03/17/2023 14:08:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0014537	.00	03/17/2023 14:07:15	03/17/2023 14:07:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913195 - Krus na Ligas High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the Agency.	
SARO-ROIX-23-0014536	.00	03/17/2023 14:07:20	03/17/2023 14:07:20	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. 53 of the FY 2023 GAA relative to the additional PS requirements due to filling of Eighteen (18) teaching positions	
SARO-ROIX-23-0014535	976,508.00	03/17/2023 13:53:52	03/17/2023 13:53:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0809004 - Division of Dapitan City	To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of teaching positions	
SARO-ROIII-23-0014534	22,658.00	03/17/2023 13:36:56	03/17/2023 13:36:56	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Funding requirement for the monetization of leave credits of Mr. Lebert S. Madarang.	
SARO-ROIII-23-0014533	355,149.00	03/17/2023 13:36:31	03/17/2023 13:36:31	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-NCR-23-0014532	280,977.00	03/17/2023 13:21:52	03/17/2023 13:21:52	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 nine (9) newly filled positions of the agency.	
SARO-BMB-E-23-0014531	145,407.00	03/17/2023 13:21:34	03/17/2023 13:21:34	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Commutation of Leave Credits of Joseph M. Villaflor (P95,233.96) and Nenzel Kate L. Kaiklian (P50,172.24), who both resigned from the DENR-OSEC-Central Office.	
SARO-NCR-23-0014530	3,160,153.00	03/17/2023 13:21:01	03/17/2023 13:21:01	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 nine (9) newly filled positions of the Agency.	
SARO-NCR-23-0014529	.00	03/17/2023 13:20:21	03/17/2023 13:20:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913092 - I. Villamor High School	Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.	
SARO-ROI-23-0014528	9,000,000.00	03/17/2023 12:43:45	03/17/2023 12:43:45	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 Increase in Carrying Capacity of Nursing and Allied Health Programs.	
SARO-BMB-D-23-0014527	4,891,246.00	03/17/2023 12:41:04	03/17/2023 12:41:04	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0014526	332,503.00	03/17/2023 12:40:35	03/17/2023 12:40:35	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-23-0014525	58,610,096.00	03/17/2023 12:40:09	03/17/2023 12:40:09	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-CAR-23-0014524	210,989.00	03/17/2023 11:46:19	03/17/2023 11:46:19	08 - State Universities and Colleges (SUCs)	020 - Mountain Province State Polytechnic College	0000000 - Mountain Province State Polytechnic College	Release of additional allotment to cover the Terminal Leave Benefits of Mr. William T. Marquez, former Administrative Aide V (optional retiree).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014523	152,811.00	03/17/2023 11:19:22	03/17/2023 11:19:22	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 Mr. Francis Bayani M. De Guzman, per Attachment I.	
SARO-BMB-A-23-0014522	346,852.00	03/17/2023 11:18:43	03/17/2023 11:18:43	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 six (6) employees, per Attachment I.	
SARO-BMB-A-23-0014521	2,447,933.00	03/17/2023 11:16:41	03/17/2023 11:16:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Mr. Christopher M. Juinio, and Ms. Leonora L. Gomez, et. al., compulsory and optional retirees per Attachment I.	
SARO-NCR-23-0014520	148,189.00	03/17/2023 11:15:47	03/17/2023 11:15:47	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the agency.	
SARO-NCR-23-0014519	1,635,025.00	03/17/2023 11:15:25	03/17/2023 11:15:25	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	To release the allotment to cover the Personnel Services requirements of four (4) newly filled positions of the Agency.	
SARO-NCR-23-0014518	.00	03/17/2023 11:15:00	03/17/2023 11:15:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913205 - Pugad Lawin High School	Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.	
SARO-BMB-A-23-0014517	368,932.00	03/17/2023 11:14:11	03/17/2023 11:14:11	38 - Department of Transportation (DOTr)	003 - Maritime Industry Authority (MARINA)	0100000 - Central Office	To cover the payment of Terminal Leave benefits of seven (7) optional retirees/former employees per Attachment I.	
SARO-NCR-23-0014516	194,400.00	03/17/2023 11:06:42	03/17/2023 11:06:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0014515	2,134,400.00	03/17/2023 11:06:21	03/17/2023 11:06:21	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 five (5) newly filled positions of the Agency.	
SARO-NCR-23-0014514	.00	03/17/2023 11:05:59	03/17/2023 11:05:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913180 - Culiati High School	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0014513	233,280.00	03/17/2023 11:05:35	03/17/2023 11:05:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913232 - Upper Bicutan National High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0014512	2,561,280.00	03/17/2023 11:05:11	03/17/2023 11:05:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913232 - Upper Bicutan National High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the Agency.	
SARO-NCR-23-0014511	.00	03/17/2023 11:04:48	03/17/2023 11:04:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913232 - Upper Bicutan National High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0014510	1,864,790.00	03/17/2023 10:22:22	03/17/2023 10:22:22	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 2021 Performance-Based Bonus of 116 eligible flood control employees of the agency.	
SARO-NCR-23-0014509	213,120.00	03/17/2023 10:21:51	03/17/2023 10:21:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913229 - Taguig National High School	To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0014508	2,361,920.00	03/17/2023 10:21:24	03/17/2023 10:21:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913229 - Taguig National High School	To release the allotment to cover the Personnel Services requirements of six (6) newly filled positions of the Agency.	
SARO-NCR-23-0014507	.00	03/17/2023 10:21:01	03/17/2023 10:21:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913229 - Taguig National High School	Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.	
SARO-NCR-23-0014506	125,993.00	03/17/2023 10:20:32	03/17/2023 10:20:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the agency.	
SARO-NCR-23-0014505	1,373,130.00	03/17/2023 10:20:03	03/17/2023 10:20:03	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 three (3) newly filled positions of the Agency.	
SARO-NCR-23-0014504	.00	03/17/2023 10:19:41	03/17/2023 10:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.	
SARO-NCR-23-0014503	209,988.00	03/17/2023 10:17:59	03/17/2023 10:17:59	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 five (5) newly filled positions of the agency.	
SARO-NCR-23-0014502	2,288,550.00	03/17/2023 10:16:20	03/17/2023 10:16:20	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 five (5) newly filled positions of the Agency.	
SARO-NCR-23-0014501	.00	03/17/2023 10:15:48	03/17/2023 10:15:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913098 - Manuel A. Roxas High School	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-BMB-B-23-0014500	151,951.00	03/17/2023 09:57:31	03/17/2023 09:57:31	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 (MLC) of two (2) NWPC employees per attached Annex C.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0014499	526,389.00	03/17/2023 09:43:47	03/17/2023 09:43:47	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefit of Ms. Alicia T. De Vera, former Administrative Officer II and an optional retiree.	
SARO-ROIX-23-0014498	653,862.00	03/17/2023 09:36:07	03/17/2023 09:36:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300009 - Regional Office IX - Proper	To cover the Terminal Leave Benefits (TLB) of Three (3) retirees, per attached List of Actual Retirees to be Paid (LARP) No. 01	
SARO-ROIII-23-0014497	82,286.00	03/17/2023 09:36:04	03/17/2023 09:36:04	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) optional retirees.	
SARO-ROIII-23-0014496	670,395.00	03/17/2023 09:35:21	03/17/2023 09:35:21	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 monetization of leave credits of six (6) personnel.	
SARO-ROIII-23-0014495	131,518.00	03/17/2023 09:34:47	03/17/2023 09:34:47	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 Mesdames Amanda G. Mandap and Leonila G. Reyes, optional retirees.	
SARO-ROIII-23-0014494	49,069.00	03/17/2023 09:34:11	03/17/2023 09:34:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903370 - Caluluan National High School	Funding requirement for the monetization of leave credits of Mr. Edward T. Reginaldo.	
SARO-ROI-23-0014493	50,000,000.00	03/17/2023 09:32:48	03/17/2023 09:32:48	08 - State Universities and Colleges (SUCs)	009 - Don Mariano Marcos Memorial State University	0000000 - Don Mariano Marcos Memorial State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Establishment and/or Support to the College of Medicine.	
SARO-BMB-E-23-0014492	59,403.00	03/17/2023 09:25:16	03/17/2023 09:25:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Alvin P. Legaspi, former employee of DENR-OSEC-Central Office.	
SARO-BMB-F-23-0014491	4,634,324.00	03/17/2023 09:05:33	03/17/2023 09:05:33	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400005 - Mindanao State University - Sulu	To cover the payment of terminal leave benefits claims of former employees per attached Annex B.	
SARO-CAR-23-0014490	424,368.00	03/17/2023 08:48:38	03/17/2023 08:48:38	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800030 - Mountain Province First District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of Ms. Delia A. Ayan, a former Administrative Officer III and a compulsory retiree.	
SARO-LGRCB-23-0014489	255,730.00	03/17/2023 08:28:42	03/17/2023 08:28:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Monetization of Leave Credits of Department of Agriculture personnel devolved to the Municipality of San Miguel in the Province of Bulacan per attached Schedule A.	
SARO-BMB-D-23-0014488	501,549.00	03/16/2023 16:26:04	03/16/2023 16:26:04	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-23-0014487	267,480,299.00	03/16/2023 16:25:18	03/16/2023 16:25:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of civilian and uniformed personnel retirees per attached "Schedules A and B".	
SARO-BMB-D-23-0014486	239,582.00	03/16/2023 16:24:07	03/16/2023 16:24:07	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the monetization of leave credits of civilian personnel of Government Arsenal, as indicated in the attached Annex B.	
SARO-BMB-B-23-0014485	21,149.00	03/16/2023 16:09:50	03/16/2023 16:09:50	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Elizabeth G. Ceriola.	
SARO-BMB-B-23-0014484	2,034,968.00	03/16/2023 16:06:23	03/16/2023 16:06:23	13 - Department of Health (DOH)	001 - Office of the Secretary	1400005 - Tondo Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of four (4) DOH-TMC former employees, per attached Annex B.	
SARO-ROVII-23-0014483	201,465.00	03/16/2023 16:02:54	03/16/2023 16:02:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0807012 - Division of Guihulngan City	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Maxnabre S. Estorco, Head Teacher III.	
SARO-BMB-B-23-0014482	932,564.00	03/16/2023 16:00:58	03/16/2023 16:00:58	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 Terminal Leave Benefits of the four (4) former employees of NAP per attached Schedule I.	
SARO-ROIII-23-0014481	707,620.00	03/16/2023 15:14:58	03/16/2023 15:14:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the Terminal Leave Benefits of five (5) retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-23-0014480	982,364.00	03/16/2023 15:06:54	03/16/2023 15:06:54	08 - State Universities and Colleges (SUCs)	029 - Bulacan State University	0000000 - Bulacan State University	Release of allotment to cover payment of terminal leave benefit of Mr. Alberto Valenzuela, an optional retiree.	
SARO-ROIII-23-0014479	1,079,477.00	03/16/2023 15:06:33	03/16/2023 15:06:33	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903051 - Mariveles National High School, Poblacion	Funding requirement for the Terminal Leave Benefits of Ms. Loretta Michelle W. Bamba, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0014478	205,059.00	03/16/2023 15:06:02	03/16/2023 15:06:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of funds to cover the govt.'s share in the Retirement and Life Insurance Premiums due to four (4) newly-filled positions.	
SARO-ROIII-23-0014477	2,197,404.00	03/16/2023 15:05:37	03/16/2023 15:05:37	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903515 - Malolos Marine Fishery School and Laboratory	Release of allotment to cover additional PS requirement due to four (4) newly-filled positions.	
SARO-ROIII-23-0014476	.00	03/16/2023 15:05:16	03/16/2023 15:05:16	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to four (4) newly-filled positions.	
SARO-ROIII-23-0014475	136,479.00	03/16/2023 15:04:31	03/16/2023 15:04:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803006 - Division of Tarlac	Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) optional retirees.	
SARO-ROVII-23-0014474	20,848.00	03/16/2023 14:31:56	03/16/2023 14:31:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0907547 - Cebu City National Science High School	To cover funding requirements for the payment of monetization of leave credits for CY 2023 of Mr. Adonis Wellborn B. Valmoria, Administrative Aide I.	
SARO-BMB-A-23-0014473	1,932,927.00	03/16/2023 14:02:02	03/16/2023 14:02:02	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of Mr. Herminio C. Bagro III, former employee per Attachment I.	
SARO-ROV-23-0014472	622,626.00	03/16/2023 13:49:01	03/16/2023 13:49:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800082 - Albay 3rd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-ROV-23-0014471	.00	03/16/2023 13:48:12	03/16/2023 13:48:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	To effect the transfer of funds from DepEd Regional Office V to Bantayan National High School, Division of Tabaco City relative to PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0014470	30,544.00	03/16/2023 13:47:35	03/16/2023 13:47:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0014469	344,445.00	03/16/2023 13:47:02	03/16/2023 13:47:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905622 - Bantayan National High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0014468	45,101.00	03/16/2023 13:46:14	03/16/2023 13:46:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) relative to FY 2023 requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0014467	488,397.00	03/16/2023 13:45:38	03/16/2023 13:45:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	Release of allotment for Personnel Services (PS) requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0014466	.00	03/16/2023 13:45:08	03/16/2023 13:45:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905569 - Cabangan High School	To effect the transfer of funds from DepEd Regional Office V to Cabangan High School, Division of Legazpi City relative to FY 2023 PS requirements of one (1) newly-filled/unfunded position.	
SARO-ROV-23-0014465	255,573.00	03/16/2023 13:44:23	03/16/2023 13:44:23	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the Terminal Leave Benefits of one (1) optional retiree.	
SARO-BMB-E-23-0014464	288,881.00	03/16/2023 13:18:54	03/16/2023 13:18:54	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	To cover payment of Terminal Leave Benefits of Mr. Alexander C. Tago, former employee of DENR-OSEC-RO XII-PENRO Sultan Kudarat.	
SARO-ROII-23-0014463	62,575.00	03/16/2023 13:13:43	03/16/2023 13:13:43	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 any RLIP deficiency due to filling of two (2) positions.	
SARO-ROII-23-0014462	772,833.00	03/16/2023 13:13:20	03/16/2023 13:13:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover any RLIP deficiency in authorized positions due to filling of eighteen (18) positions.	
SARO-ROII-23-0014461	8,354,307.00	03/16/2023 13:13:01	03/16/2023 13:13:01	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800035 - Isabela 1st District Engineering Office	To cover any PS deficiency in authorized positions due to filling of eighteen (18) positions.	
SARO-ROII-23-0014460	683,431.00	03/16/2023 13:12:42	03/16/2023 13:12:42	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 any PS deficiency in authorized positions due to filling of two (2) positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0014459	.00	03/16/2023 13:12:18	03/16/2023 13:12:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0902212 - Regional Science High School (Tumaui National High School -NSEC Regional Science High School)	To effect modification in the appropriation to cover PS deficiency due to filling of two (2) positions.	
SARO-BMB-B-23-0014458	1,029,412.00	03/16/2023 10:33:15	03/16/2023 10:33:15	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Liberty C. Angeles and Mr. Restituto D. Mira, former employees of DOLE-Central Office per attached Annex B.	
SARO-BMB-B-23-0014457	3,101,536.00	03/16/2023 10:26:41	03/16/2023 10:26:41	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Atty. Elmer Ben V. Pasion, former Labor Arbiter of DOLE-NLRC per attached Annex B.	
SARO-BMB-B-23-0014456	136,409.00	03/16/2023 10:18:27	03/16/2023 10:18:27	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 three (3) DOLE-NLRC personnel, per attached Annex A.	
SARO-BMB-B-23-0014455	2,187,384.00	03/16/2023 10:03:34	03/16/2023 10:03:34	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of former DOLE-Central Office employees per attached Annex B.	
SARO-ROII-23-0014454	3,053,174.00	03/16/2023 09:44:22	03/16/2023 09:44:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover the FY 2023 RLIP requirements of seventy-five (75) newly-filled positions.	
SARO-ROII-23-0014453	33,372,504.00	03/16/2023 09:43:21	03/16/2023 09:43:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To cover PS deficiency in authorized personnel benefits for FY 2023 due to creation and subsequent filling of seventy-five (75) teaching positions.	
SARO-ROII-23-0014452	.00	03/16/2023 09:42:23	03/16/2023 09:42:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802002 - Division of Cagayan	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2023 due to creation and subsequent filling of seventy-five (75) teaching positions.	
SARO-ROX-23-0014451	885,001.00	03/16/2023 09:03:47	03/16/2023 09:03:47	08 - State Universities and Colleges (SUCs)	089 - Bukidnon State University	0000000 - Bukidnon State University	To cover payment for terminal leave benefits of Dr. Oscar B. Cabañelez, compulsory retiree, per attached List of Actual Retirees To Be Paid.	
SARO-BMB-A-23-0014450	205,878.00	03/16/2023 08:58:56	03/16/2023 08:58:56	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. Nikki Rose M. Gener, a DOTr-OSEC-LTFRB former employee, per Attachment I.	
SARO-BMB-A-23-0014449	9,525,458.00	03/16/2023 08:58:35	03/16/2023 08:58:35	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	1900000 - Central Office (LTO)	To cover the payment of the Terminal Leave Benefits of DOTr-OSEC-LTO retirees/former employees listed in Attachment I.	
SARO-BMB-A-23-0014448	229,312.00	03/16/2023 08:58:11	03/16/2023 08:58:11	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0300016 - Regional Office - XIII	To cover the payment of the Terminal Leave Benefits of Mr. Alikhan C. Mudag, a DOTr-OSEC-Regional Office No. XIII retiree, per Attachment I.	
SARO-ROIII-23-0014447	370,060.00	03/15/2023 16:11:06	03/15/2023 16:11:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903190 - Maligaya National High School	Funding requirement for the Terminal Leave Benefits of Ms. Editha L. Avila, as per attached List of Actual Retirees To Be Paid.	
SARO-BMB-E-23-0014446	3,462,625.00	03/15/2023 16:08:07	03/15/2023 16:08:07	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. Elizabeth E. Ante, former DENR-OSEC-RO V employee.	
SARO-ROVIII-23-0014445	1,738,000.00	03/15/2023 15:55:56	03/15/2023 15:55:56	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover CY 2023 RLIP funding requirements	
SARO-ROVIII-23-0014444	17,129,271.00	03/15/2023 15:51:24	03/15/2023 15:51:24	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover PS deficiency for reclassified positions due to NBC No. 461 for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-ROXIII-23-0014443	423,815.00	03/15/2023 15:03:07	03/15/2023 15:03:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800178 - Butuan City District Engineering Office	To cover payment for the Terminal Leave Benefits of Mr. Leopoldo A. Lomonsod, an optional retiree.	
SARO-ROIII-23-0014442	1,205,957.00	03/15/2023 14:49:39	03/15/2023 14:49:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of four (4) optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0014441	62,845.00	03/15/2023 14:49:16	03/15/2023 14:49:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement for the Terminal Leave Benefits of Ms. Soledad T. Alaviad, optional retiree.	
SARO-ROIII-23-0014440	46,013.00	03/15/2023 14:48:55	03/15/2023 14:48:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of Mr. Renato T. Yuzon, Administrative Officer V.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0014439	361,688.00	03/15/2023 14:33:27	03/15/2023 14:33:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-23-0014438	.00	03/15/2023 14:32:29	03/15/2023 14:32:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913197 - Maligaya High School	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-23-0014437	383,711.00	03/15/2023 14:29:23	03/15/2023 14:29:23	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 eight (8) newly filled positions of the agency.	
SARO-NCR-23-0014436	4,081,974.00	03/15/2023 14:28:53	03/15/2023 14:28:53	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 eighty (8) newly filled positions of the Agency.a	
SARO-NCR-23-0014435	.00	03/15/2023 14:28:23	03/15/2023 14:28:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913156 - Philippine School for the Deaf	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-23-0014434	212,656.00	03/15/2023 14:08:51	03/15/2023 14:08:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the agency.	
SARO-NCR-23-0014433	2,442,135.00	03/15/2023 14:08:29	03/15/2023 14:08:29	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 eight (8) newly filled positions of the Agency.	
SARO-NCR-23-0014432	.00	03/15/2023 14:07:59	03/15/2023 14:07:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913096 - Manila High School	Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.	
SARO-BMB-D-23-0014431	276,317.00	03/15/2023 13:29:24	03/15/2023 13:29:24	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 qualified personnel, per attached Schedule A.	
SARO-BMB-D-23-0014430	1,762,350.00	03/15/2023 13:28:47	03/15/2023 13:28:47	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-BMB-D-23-0014429	2,496,734.00	03/15/2023 13:28:13	03/15/2023 13:28:13	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 employees per attached Annex B.	
SARO-BMB-D-23-0014428	14,099,196.00	03/15/2023 13:27:41	03/15/2023 13:27:41	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 retirement gratuity benefits of actual retiree per attached Annex B.	
SARO-BMB-D-23-0014427	901,023.00	03/15/2023 13:27:05	03/15/2023 13:27:05	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0014426	7,372,873.00	03/15/2023 13:26:19	03/15/2023 13:26:19	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 eight (8) actual retirees, as indicated in Annex A1.	
SARO-BMB-D-23-0014425	6,470,771.00	03/15/2023 13:25:44	03/15/2023 13:25:44	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 optional retirees of DILG Central Office and Regional Offices 3, 8 and 9 per attached Schedule A.	
SARO-BMB-D-23-0014424	26,193,058.00	03/15/2023 13:25:05	03/15/2023 13:25:05	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-23-0014423	402,799.00	03/15/2023 13:20:44	03/15/2023 13:20:44	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	To cover payment of Terminal Leave Benefits of Mr. Allan A. Ortiz, former employee of DENR-OSEC-RO XII-PENRO North Cotabato.	
SARO-BMB-E-23-0014422	751,328.00	03/15/2023 13:19:07	03/15/2023 13:19:07	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 four (4) employees of DENR-EMB-RO XII, details per attached Schedule I.	
SARO-NCR-23-0014421	204,067.00	03/15/2023 13:15:07	03/15/2023 13:15:07	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 six (6) newly filled positions of the agency.	
SARO-NCR-23-0014420	2,272,394.00	03/15/2023 13:14:27	03/15/2023 13:14:27	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 six (6) newly filled positions of the Agency.	
SARO-NCR-23-0014419	.00	03/15/2023 13:14:03	03/15/2023 13:14:03	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 six (6) newly filled positions of the agency.	
SARO-NCR-23-0014418	99,564.00	03/15/2023 11:22:18	03/15/2023 11:22:18	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 retiree/s.	
SARO-BMB-A-23-0014417	427,727.00	03/15/2023 11:19:50	03/15/2023 11:19:50	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Edwin C. Villanueva, optional retiree per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014416	361,707.00	03/15/2023 11:11:15	03/15/2023 11:11:15	26 - Other Executive Offices (OEOs)	043 - Anti-Red Tape Authority	0000000 - Anti-Red Tape Authority	To cover payment of terminal leave benefits of BGen. Carlos F. Quita, former Deputy Director General per Attachment I.	
SARO-BMB-A-23-0014415	2,241,133.00	03/15/2023 11:08:55	03/15/2023 11:08:55	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 Ms. Ingrid D. Magno, optional retiree per Attachment I.	
SARO-BMB-A-23-0014414	293,649.00	03/15/2023 11:07:48	03/15/2023 11:07:48	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 Ms. Pauline Kimberly D. Cortez, former employee per Attachment I.	
SARO-BMB-D-23-0014413	3,227,914.00	03/15/2023 11:01:33	03/15/2023 11:01:33	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-A-23-0014412	151,706.00	03/15/2023 10:38:23	03/15/2023 10:38:23	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. John Paul S. Madero, former employee per Attachment I.	
SARO-BMB-E-23-0014411	14,203,534.00	03/15/2023 09:51:39	03/15/2023 09:51:39	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of thirty (30) optional retirees of DAR, as listed in Schedule I.	
SARO-ROX-23-0014410	194,115.00	03/15/2023 09:39:24	03/15/2023 09:39:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover funding requirements for the payment of monetization of leave credits for two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROII-23-0014409	652,417.00	03/15/2023 07:47:03	03/15/2023 07:47:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover payment for Terminal Leave Benefits of Engineer Earl F. Tiam, an optional retiree.	
SARO-BMB-D-23-0014408	1,176,553.00	03/15/2023 07:06:51	03/15/2023 07:06:51	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-23-0014407	10,873,640.00	03/15/2023 07:06:18	03/15/2023 07:06:18	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-23-0014406	4,806,006.00	03/15/2023 07:05:18	03/15/2023 07:05:18	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-23-0014405	64,774.00	03/15/2023 07:04:42	03/15/2023 07:04:42	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) actual retiree per attached Annex B.	
SARO-BMB-D-23-0014404	82,225.00	03/15/2023 07:04:02	03/15/2023 07:04:02	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-23-0014403	37,320,030.00	03/15/2023 07:03:24	03/15/2023 07:03:24	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 Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-BMB-D-23-0014402	4,181,410.00	03/15/2023 07:02:47	03/15/2023 07:02:47	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-E-23-0014401	971,000.00	03/14/2023 21:05:56	03/14/2023 21:05:56	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2023 funding requirements for the implementation of various locally-funded projects of the DOE.	
SARO-BMB-B-23-0014400	1,569,000.00	03/14/2023 21:04:56	03/14/2023 21:04:56	16 - Department of Labor and Employment (DOLE)	002 - Institute for Labor Studies	0000000 - Institute for Labor Studies	Modification of Allotment from Maintenance and Other Operating Expenses to Capital Outlay for the procurement of Information and Communications Technology (ICT) equipment.	
SARO-BMB-C-23-0014399	191,260,000.00	03/14/2023 20:59:38	03/14/2023 20:59:38	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 release of National Government equity to the Authority of the Freeport Area of Bataan for the implementation of various projects under the Ecozone Development Program.	
SARO-ROVI-23-0014398	2,513,095.00	03/14/2023 19:30:59	03/14/2023 19:30:59	13 - Department of Health (DOH)	001 - Office of the Secretary	0300006 - Western Visayas Centers for Health Development	Release of allotment to cover the terminal leave benefits of Ms. Rochell Ang, Hershey Joy Geraldoy and Mr. Cornelito Tiples per DMS Ref. No. 2023-ROVI-0030164-E.	
SARO-ROIVA-23-0014397	485,114.00	03/14/2023 17:41:44	03/14/2023 17:41:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800057 - Batangas 2nd District Engineering Office	To cover the payment of Terminal Leave Benefits of Gliceria I. Quiestas, compulsory retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROXII-23-0014396	150,890.00	03/14/2023 17:02:47	03/14/2023 17:02:47	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	To cover the monetization of leave credits of Dr. Amabella G. Taruc.	
SARO-BMB-B-23-0014395	12,644,772.00	03/14/2023 16:05:43	03/14/2023 16:05:43	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. Marita V. Padolina, former Labor Arbiter of the DOLE-NLRC per attached Annex B.	
SARO-BMB-C-23-0014394	49,180,000.00	03/14/2023 16:03:28	03/14/2023 16:03:28	35 - Budgetary Support to Government Corporations (BSGC)	058 - Philippine Institute for Development Studies	0000000 - Philippine Institute for Development Studies	To cover the implementation of various research studies to be conducted by the Philippine Institute for Development Studies pursuant to Special Provision No. 19 (c) and (g) of the FY 2023 Department of Health Budget under RA No. 11936.	
SARO-ROVIII-23-0014393	213,195.00	03/14/2023 15:37:34	03/14/2023 15:37:34	08 - State Universities and Colleges (SUCs)	077 - Biliran Province State University	0000000 - Biliran Province State University	To cover the terminal leave benefits of Dr. Ryan Teofel P. Arpon per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIII-23-0014392	1,014,365.00	03/14/2023 15:12:40	03/14/2023 15:12:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903203 - Peñaranda National High School	Funding requirement for the terminal leave benefits of Ms. Emily R. Ladores, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0014391	1,215,753.00	03/14/2023 15:11:53	03/14/2023 15:11:53	13 - Department of Health (DOH)	001 - Office of the Secretary	1400032 - Bataan General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of 17 personnel as shown in Annex "A"	
SARO-BMB-D-23-0014390	445,020.00	03/14/2023 15:11:03	03/14/2023 15:11:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300016 - Regional Office - XIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0014389	529,875.00	03/14/2023 15:10:28	03/14/2023 15:10:28	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0014388	1,856,745.00	03/14/2023 15:09:28	03/14/2023 15:09:28	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0014387	934,545.00	03/14/2023 15:06:58	03/14/2023 15:06:58	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0014386	2,951,824.00	03/14/2023 15:06:14	03/14/2023 15:06:14	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300007 - Regional Office - VII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0014385	705,270.00	03/14/2023 15:05:35	03/14/2023 15:05:35	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300017 - Regional Office - IVB	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0014384	3,231,119.00	03/14/2023 15:04:52	03/14/2023 15:04:52	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300004 - Regional Office - IVA	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0014383	1,551,306.00	03/14/2023 15:03:25	03/14/2023 15:03:25	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-A-23-0014382	5,788,157.00	03/14/2023 15:01:33	03/14/2023 15:01:33	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 January 2023.	
SARO-BMB-A-23-0014381	2,336,648.00	03/14/2023 14:58:57	03/14/2023 14:58:57	11 - Department of Finance (DOF)	009 - National Tax Research Center	0000000 - National Tax Research Center	To cover payment of Fiscal Year 2021 Performance-Based Bonus to entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.	
SARO-BMB-C-23-0014380	55,040.00	03/14/2023 14:43:04	03/14/2023 14:43:04	26 - Other Executive Offices (OEOs)	038 - Philippine Competition Commission	0000000 - Philippine Competition Commission	To cover the monetization of leave credits of Mr. Jhoneson C. Mariano (P55,039.35).	
SARO-BMB-B-23-0014379	1,494,372.00	03/14/2023 14:24:52	03/14/2023 14:24:52	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 2021 Performance-Based Bonus of qualified officials and employees of Juvenile Justice and Welfare Council (JJWC).	
SARO-CAR-23-0014378	771,325.00	03/14/2023 14:13:53	03/14/2023 14:13:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of two (2) vacant positions.	
SARO-CAR-23-0014377	69,424.00	03/14/2023 14:12:23	03/14/2023 14:12:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of two (2) vacant positions.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-CAR-23-0014376	.00	03/14/2023 14:11:48	03/14/2023 14:11:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914274 - Magsaysay National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Magsaysay National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of two (2) vacant positions.	
SARO-BMB-D-23-0014375	472,000.00	03/14/2023 13:24:24	03/14/2023 13:24:24	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-23-0014374	66,200,000.00	03/14/2023 11:02:44	03/14/2023 11:02:44	26 - Other Executive Offices (OEOs)	019 - National Library of the Philippines	0000000 - National Library of the Philippines	To cover the funding requirements for the implementation of the four (4) projects, such as: (1) Gas-Based Fire Detection, Suppression and Control System - Phase 3; (2) Development of Children's Library; (3) Development of Permanent Gallery; and (4) Development and Support to Affiliated Public Libraries.	
SARO-CAR-23-0014373	878,217.00	03/14/2023 10:56:11	03/14/2023 10:56:11	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of the following optional retirees: Ms. Grace Hope Z. Bello (Php373,551.00), Ms. Nasha Mae G. Dela Cruz (Php10,525.00), Ms. Angela Mae M. Eusebio (Php41,244.00), Ms. Julie Ann M. Fedelin (Php34,612), Ms. Ronnica A. Layug (Php25,940.00), Ms. Keith Clyde C. Sukaw (Php45,265.00), Mr. Miron Drazen G. Co (Php115,908.00), Ms. Klimfanny Mae A. Jose (Php112,438.00) and Mr. Daniel Kenneth G. Miguel (Php118,734.00).	
SARO-CAR-23-0014372	700,000.00	03/14/2023 10:36:16	03/14/2023 10:36:16	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the "Higher Education Research and Innovation Project", a withheld item under the FY 2023 budget of the University.	
SARO-BMB-F-23-0014371	640,932.00	03/14/2023 09:33:14	03/14/2023 09:33:14	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 the terminal leave benefits of two (2) FPRDI optional retirees.	
SARO-ROVIII-23-0014370	433,451.00	03/14/2023 09:02:05	03/14/2023 09:02:05	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Rico B. Ampo, per attached List of Actual Retirees to be Paid (LARP)	
SARO-BMB-A-23-0014369	73,452.00	03/14/2023 07:43:44	03/14/2023 07:43:44	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-E-23-0014368	37,396,184.00	03/13/2023 17:04:03	03/13/2023 17:04:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Integrated Natural Resources and Environmental Management Project (INREMP) under GEF Grant No. 0325-PHI.	
SARO-BMB-A-23-0014367	460,000.00	03/13/2023 16:58:52	03/13/2023 16:58:52	21 - Department of Tourism (DOT)	002 - Intramuros Administration	0000000 - Intramuros Administration	To effect augmentation in allotment to cover payment of Gratuity Pay of qualified Job Order and Contract of Service workers pursuant to Administrative Order No. 3 dated December 23, 2022.	
SARO-ROIII-23-0014366	719,321.00	03/13/2023 16:18:12	03/13/2023 16:18:12	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 20 newly-filled positions.	
SARO-BMB-D-23-0014365	51,573,189.00	03/13/2023 16:18:06	03/13/2023 16:18:06	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-ROIII-23-0014364	7,961,284.00	03/13/2023 16:15:40	03/13/2023 16:15:40	08 - State Universities and Colleges (SUCs)	034 - Philippine Merchant Marine Academy	0000000 - Philippine Merchant Marine Academy	Release of funds to cover additional Personnel Services requirement of 20 newly-filled positions.	
SARO-ROIII-23-0014363	927,219.00	03/13/2023 16:14:27	03/13/2023 16:14:27	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 eight (8) optional retirees.	
SARO-ROXII-23-0014362	57,358.00	03/13/2023 15:21:24	03/13/2023 15:21:24	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium and General Hospital	To cover Monetization of leave credits of Ms. Tere Ann L. Casanova	
SARO-BMB-A-23-0014361	265,899.00	03/13/2023 15:11:01	03/13/2023 15:11:01	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Julie G. Pucan, per Attachment I.	
SARO-ROI-23-0014360	275,308.00	03/13/2023 14:08:11	03/13/2023 14:08:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800010 - Ilocos Norte 1st District Engineering Office	To cover payment of Terminal Leave Benefits of Mr. Henry F. Gairan, retired employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014359	760,762.00	03/13/2023 13:33:14	03/13/2023 13:33:14	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the payment of the Terminal Leave Benefits of four (4) DOTr-OTS retirees/former employees listed in Attachment I.	
SARO-NCR-23-0014358	1,997,180.00	03/13/2023 11:44:26	03/13/2023 11:44:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	To release the allotment to cover the RLIP requirements of forty-eight (48) newly filled positions of the agency.	
SARO-NCR-23-0014357	21,785,100.00	03/13/2023 11:43:51	03/13/2023 11:43:51	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 forty-eight (48) newly filled positions of the Agency.	
SARO-NCR-23-0014356	.00	03/13/2023 11:43:27	03/13/2023 11:43:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813016 - Division of Valenzuela	Memo entry to effect the PS requirements of forty-eight (48) newly filled positions of the agency.	
SARO-ROIII-23-0014355	834,784.00	03/13/2023 10:57:27	03/13/2023 10:57:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903120 - Parada National High School	Funding requirement for the Terminal Leave Benefits of Ms. Elvira C. Tumibay, optional retiree.	
SARO-ROIII-23-0014354	46,470.00	03/13/2023 10:56:19	03/13/2023 10:56:19	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of Mr. Baltazar G. Gelua.	
SARO-ROIII-23-0014353	165,713.00	03/13/2023 10:55:22	03/13/2023 10:55:22	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. Cesar D. Carreon Jr.	
SARO-ROI-23-0014352	20,000,000.00	03/13/2023 10:39:28	03/13/2023 10:39:28	08 - State Universities and Colleges (SUCs)	013 - Pangasinan State University	0000000 - Pangasinan State University	To cover release of appropriation of the University under the FY 2023 General Appropriations Act, specifically for the Increase in Carrying Capacity of Nursing and Allied Health Programs.	
SARO-BMB-F-23-0014351	1,124,131.00	03/13/2023 10:17:23	03/13/2023 10:17:23	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 2021 Performance-Based Bonus to 57 qualified officials and employees of STII, per Attachment 1.	
SARO-BMB-A-23-0014350	40,000,000.00	03/13/2023 09:41:09	03/13/2023 09:41:09	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014349	10,000,000.00	03/13/2023 09:41:09	03/13/2023 09:41:09	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014348	10,000,000.00	03/13/2023 09:41:09	03/13/2023 09:41:09	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014347	5,000,000.00	03/13/2023 09:40:06	03/13/2023 09:40:06	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014346	45,000,000.00	03/13/2023 09:40:06	03/13/2023 09:40:06	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014345	81,750,000.00	03/13/2023 09:40:06	03/13/2023 09:40:06	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014344	35,000,000.00	03/13/2023 09:40:06	03/13/2023 09:40:06	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014343	30,000,000.00	03/13/2023 09:38:26	03/13/2023 09:38:26	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014342	588,000,000.00	03/13/2023 09:38:26	03/13/2023 09:38:26	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014341	56,000,000.00	03/13/2023 09:38:26	03/13/2023 09:38:26	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014340	660,000,000.00	03/13/2023 09:38:26	03/13/2023 09:38:26	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014339	20,000,000.00	03/13/2023 09:38:26	03/13/2023 09:38:26	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014338	32,369,000.00	03/13/2023 09:38:26	03/13/2023 09:38:26	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014337	30,000,000.00	03/13/2023 09:38:26	03/13/2023 09:38:26	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014336	65,000,000.00	03/13/2023 09:36:59	03/13/2023 09:36:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014335	30,500,000.00	03/13/2023 09:36:59	03/13/2023 09:36:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014334	5,000,000.00	03/13/2023 09:36:59	03/13/2023 09:36:59	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014333	102,000,000.00	03/13/2023 09:36:31	03/13/2023 09:36:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014332	25,000,000.00	03/13/2023 09:35:27	03/13/2023 09:35:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014331	26,000,000.00	03/13/2023 09:35:27	03/13/2023 09:35:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014330	20,000,000.00	03/13/2023 09:35:27	03/13/2023 09:35:27	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014329	127,000,000.00	03/13/2023 09:35:27	03/13/2023 09:35:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014328	1,631,750,000.00	03/13/2023 09:35:27	03/13/2023 09:35:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014327	177,000,000.00	03/13/2023 09:35:27	03/13/2023 09:35:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014326	100,000,000.00	03/13/2023 09:33:13	03/13/2023 09:33:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014325	125,000,000.00	03/13/2023 09:33:13	03/13/2023 09:33:13	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014324	20,000,000.00	03/13/2023 09:33:13	03/13/2023 09:33:13	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014323	237,000,000.00	03/13/2023 09:32:09	03/13/2023 09:32:09	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014322	205,000,000.00	03/13/2023 09:30:56	03/13/2023 09:30:56	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014321	75,000,000.00	03/13/2023 09:30:56	03/13/2023 09:30:56	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014320	65,000,000.00	03/13/2023 09:30:56	03/13/2023 09:30:56	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014319	155,996,000.00	03/13/2023 09:30:56	03/13/2023 09:30:56	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014318	260,000,000.00	03/13/2023 09:30:56	03/13/2023 09:30:56	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014317	235,050,000.00	03/13/2023 09:30:56	03/13/2023 09:30:56	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014316	120,000,000.00	03/13/2023 09:30:14	03/13/2023 09:30:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014315	170,000,000.00	03/13/2023 09:30:14	03/13/2023 09:30:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014314	70,000,000.00	03/13/2023 09:30:14	03/13/2023 09:30:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014313	206,400,000.00	03/13/2023 09:29:08	03/13/2023 09:29:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014312	107,000,000.00	03/13/2023 09:29:08	03/13/2023 09:29:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014311	140,000,000.00	03/13/2023 09:29:08	03/13/2023 09:29:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014310	319,000,000.00	03/13/2023 09:29:08	03/13/2023 09:29:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014309	574,000,000.00	03/13/2023 09:29:08	03/13/2023 09:29:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014308	228,000,000.00	03/13/2023 09:29:08	03/13/2023 09:29:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014307	26,725,000.00	03/13/2023 09:29:08	03/13/2023 09:29:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014306	45,000,000.00	03/13/2023 09:28:25	03/13/2023 09:28:25	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014305	10,000,000.00	03/13/2023 09:28:25	03/13/2023 09:28:25	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014304	85,000,000.00	03/13/2023 09:28:25	03/13/2023 09:28:25	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014303	115,000,000.00	03/13/2023 09:27:17	03/13/2023 09:27:17	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014302	242,000,000.00	03/13/2023 09:27:17	03/13/2023 09:27:17	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014301	10,000,000.00	03/13/2023 09:27:17	03/13/2023 09:27:17	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014300	80,000,000.00	03/13/2023 09:27:17	03/13/2023 09:27:17	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014299	10,000,000.00	03/13/2023 09:27:17	03/13/2023 09:27:17	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014298	125,000,000.00	03/13/2023 09:27:17	03/13/2023 09:27:17	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014297	120,000,000.00	03/13/2023 09:25:49	03/13/2023 09:25:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014296	165,300,000.00	03/13/2023 09:25:49	03/13/2023 09:25:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014295	322,140,000.00	03/13/2023 09:25:49	03/13/2023 09:25:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014294	78,000,000.00	03/13/2023 09:25:49	03/13/2023 09:25:49	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROV-23-0014293	87,295.00	03/13/2023 09:24:33	03/13/2023 09:24:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1500004 - Camarines Sur Rehabilitation Center	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) optional retirees.	
SARO-BMB-A-23-0014292	155,000,000.00	03/13/2023 09:23:43	03/13/2023 09:23:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014291	10,000,000.00	03/13/2023 09:23:04	03/13/2023 09:23:04	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014290	50,000,000.00	03/13/2023 09:23:04	03/13/2023 09:23:04	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014289	25,000,000.00	03/13/2023 09:23:04	03/13/2023 09:23:04	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014288	91,750,000.00	03/13/2023 09:23:04	03/13/2023 09:23:04	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROV-23-0014287	1,214,345.00	03/13/2023 09:22:32	03/13/2023 09:22:32	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for the Terminal Leave Benefits (TLB) of one (1) optional retiree.	
SARO-BMB-A-23-0014286	53,000,000.00	03/13/2023 09:21:41	03/13/2023 09:21:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014285	293,000,000.00	03/13/2023 09:21:41	03/13/2023 09:21:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014284	67,000,000.00	03/13/2023 09:21:41	03/13/2023 09:21:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014283	15,000,000.00	03/13/2023 09:21:41	03/13/2023 09:21:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014282	131,750,000.00	03/13/2023 09:17:50	03/13/2023 09:17:50	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014281	75,000,000.00	03/13/2023 09:17:50	03/13/2023 09:17:50	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014280	160,000,000.00	03/13/2023 09:17:50	03/13/2023 09:17:50	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014279	25,100,000.00	03/13/2023 09:17:50	03/13/2023 09:17:50	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014278	1,057,750,000.00	03/13/2023 09:17:50	03/13/2023 09:17:50	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014277	80,000,000.00	03/13/2023 09:17:50	03/13/2023 09:17:50	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014276	95,000,000.00	03/13/2023 09:14:39	03/13/2023 09:14:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014275	368,000,000.00	03/13/2023 09:14:39	03/13/2023 09:14:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014274	106,000,000.00	03/13/2023 09:14:39	03/13/2023 09:14:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014273	50,000,000.00	03/13/2023 09:14:39	03/13/2023 09:14:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014272	43,000,000.00	03/13/2023 09:11:16	03/13/2023 09:11:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014271	10,000,000.00	03/13/2023 09:11:16	03/13/2023 09:11:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014270	35,000,000.00	03/13/2023 09:11:16	03/13/2023 09:11:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014269	212,000,000.00	03/13/2023 09:11:16	03/13/2023 09:11:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014268	468,000,000.00	03/13/2023 09:11:16	03/13/2023 09:11:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014267	95,000,000.00	03/13/2023 09:09:55	03/13/2023 09:09:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014266	97,000,000.00	03/13/2023 09:09:55	03/13/2023 09:09:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014265	5,000,000.00	03/13/2023 09:09:55	03/13/2023 09:09:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014264	11,000,000.00	03/13/2023 09:09:55	03/13/2023 09:09:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014263	207,000,000.00	03/13/2023 09:09:55	03/13/2023 09:09:55	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014262	100,000,000.00	03/13/2023 09:07:52	03/13/2023 09:07:52	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014261	76,000,000.00	03/13/2023 09:07:52	03/13/2023 09:07:52	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014260	40,000,000.00	03/13/2023 09:07:52	03/13/2023 09:07:52	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014259	512,750,000.00	03/13/2023 09:07:52	03/13/2023 09:07:52	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014258	105,000,000.00	03/13/2023 09:07:52	03/13/2023 09:07:52	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014257	176,729,000.00	03/13/2023 09:07:52	03/13/2023 09:07:52	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014256	330,000,000.00	03/13/2023 09:07:52	03/13/2023 09:07:52	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014255	208,500,000.00	03/13/2023 09:05:08	03/13/2023 09:05:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014254	302,500,000.00	03/13/2023 09:05:08	03/13/2023 09:05:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014253	65,000,000.00	03/13/2023 09:05:08	03/13/2023 09:05:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014252	227,000,000.00	03/13/2023 09:00:46	03/13/2023 09:00:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014251	255,000,000.00	03/13/2023 09:00:46	03/13/2023 09:00:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014250	115,000,000.00	03/13/2023 09:00:46	03/13/2023 09:00:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014249	15,000,000.00	03/13/2023 09:00:46	03/13/2023 09:00:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014248	92,500,000.00	03/13/2023 09:00:46	03/13/2023 09:00:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIVB-23-0014247	484,200.00	03/13/2023 08:57:17	03/13/2023 08:57:17	08 - State Universities and Colleges (SUCs)	044 - Mindoro State University	0000000 - Mindoro State University	To cover funding requirements for the Terminal Leave Benefits (TLBs) of Mr. Leonardo C. Gresos, Associate Professor I (P226,464.00) and Ms. Jennilyn J. Peña, Guidance Counselor III (P212,215.00), and Monetization of Leave Credits of Mr. Melgar G. Fadriquelan, Administrative Officer V (P45,521.00) of Mindoro State University.	
SARO-BMB-A-23-0014246	190,000,000.00	03/13/2023 08:53:36	03/13/2023 08:53:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014245	20,000,000.00	03/13/2023 08:53:36	03/13/2023 08:53:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014244	15,000,000.00	03/13/2023 08:53:36	03/13/2023 08:53:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014243	40,000,000.00	03/13/2023 08:53:36	03/13/2023 08:53:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014242	72,000,000.00	03/13/2023 08:53:36	03/13/2023 08:53:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014241	25,000,000.00	03/13/2023 08:52:10	03/13/2023 08:52:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014240	40,000,000.00	03/13/2023 08:52:10	03/13/2023 08:52:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014239	65,000,000.00	03/13/2023 08:52:10	03/13/2023 08:52:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014238	55,000,000.00	03/13/2023 08:52:10	03/13/2023 08:52:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014237	58,000,000.00	03/13/2023 08:51:01	03/13/2023 08:51:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014236	20,000,000.00	03/13/2023 08:51:01	03/13/2023 08:51:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014235	15,000,000.00	03/13/2023 08:51:01	03/13/2023 08:51:01	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014234	1,042,000,000.00	03/13/2023 08:51:01	03/13/2023 08:51:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014233	73,000,000.00	03/13/2023 08:51:01	03/13/2023 08:51:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014232	194,500,000.00	03/13/2023 08:51:01	03/13/2023 08:51:01	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014231	50,000,000.00	03/13/2023 08:49:35	03/13/2023 08:49:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014230	35,000,000.00	03/13/2023 08:49:35	03/13/2023 08:49:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014229	25,690,878,000.00	03/13/2023 08:49:35	03/13/2023 08:49:35	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014228	50,000,000.00	03/13/2023 08:49:35	03/13/2023 08:49:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014227	440,000,000.00	03/13/2023 08:49:35	03/13/2023 08:49:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014226	93,000,000.00	03/13/2023 08:48:43	03/13/2023 08:48:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014225	20,000,000.00	03/13/2023 08:48:43	03/13/2023 08:48:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014224	15,000,000.00	03/13/2023 08:48:43	03/13/2023 08:48:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014223	30,000,000.00	03/13/2023 08:48:43	03/13/2023 08:48:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014222	32,500,000.00	03/13/2023 08:48:43	03/13/2023 08:48:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014221	16,500,000.00	03/13/2023 07:54:36	03/13/2023 07:54:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014220	785,500,000.00	03/13/2023 07:54:36	03/13/2023 07:54:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014219	82,000,000.00	03/13/2023 07:54:36	03/13/2023 07:54:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014218	99,000,000.00	03/13/2023 07:54:36	03/13/2023 07:54:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014217	135,000,000.00	03/13/2023 07:54:36	03/13/2023 07:54:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014216	115,000,000.00	03/13/2023 07:54:36	03/13/2023 07:54:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014215	50,000,000.00	03/13/2023 07:54:36	03/13/2023 07:54:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014214	70,000,000.00	03/13/2023 07:54:36	03/13/2023 07:54:36	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014213	7,000,000.00	03/13/2023 07:54:36	03/13/2023 07:54:36	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014212	70,000,000.00	03/13/2023 07:54:36	03/13/2023 07:54:36	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014211	79,500,000.00	03/13/2023 07:52:18	03/13/2023 07:52:18	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014210	110,000,000.00	03/13/2023 07:52:18	03/13/2023 07:52:18	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014209	70,000,000.00	03/13/2023 07:52:18	03/13/2023 07:52:18	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014208	100,000,000.00	03/13/2023 07:52:18	03/13/2023 07:52:18	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014207	75,000,000.00	03/13/2023 07:52:18	03/13/2023 07:52:18	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014206	183,000,000.00	03/13/2023 07:48:19	03/13/2023 07:48:19	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014205	97,000,000.00	03/13/2023 07:48:19	03/13/2023 07:48:19	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014204	287,000,000.00	03/13/2023 07:48:19	03/13/2023 07:48:19	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014203	10,000,000.00	03/13/2023 07:48:19	03/13/2023 07:48:19	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014202	117,000,000.00	03/13/2023 07:48:19	03/13/2023 07:48:19	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014201	687,000,000.00	03/13/2023 07:46:35	03/13/2023 07:46:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014200	68,000,000.00	03/13/2023 07:46:35	03/13/2023 07:46:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014199	93,250,000.00	03/13/2023 07:46:35	03/13/2023 07:46:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014198	85,000,000.00	03/13/2023 07:46:35	03/13/2023 07:46:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014197	45,000,000.00	03/13/2023 07:46:35	03/13/2023 07:46:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014196	35,000,000.00	03/13/2023 07:46:35	03/13/2023 07:46:35	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014195	768,000,000.00	03/13/2023 07:45:58	03/13/2023 07:45:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014194	75,000,000.00	03/13/2023 07:45:58	03/13/2023 07:45:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014193	255,000,000.00	03/13/2023 07:45:58	03/13/2023 07:45:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014192	81,750,000.00	03/13/2023 07:45:58	03/13/2023 07:45:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014191	846,500,000.00	03/13/2023 07:43:33	03/13/2023 07:43:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014190	285,292,000.00	03/13/2023 07:43:33	03/13/2023 07:43:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014189	269,000,000.00	03/13/2023 07:43:33	03/13/2023 07:43:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014188	94,800,000.00	03/13/2023 07:43:33	03/13/2023 07:43:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014187	119,000,000.00	03/13/2023 07:43:33	03/13/2023 07:43:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014186	115,000,000.00	03/13/2023 07:43:33	03/13/2023 07:43:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014185	50,000,000.00	03/13/2023 07:43:33	03/13/2023 07:43:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014184	45,000,000.00	03/13/2023 07:43:33	03/13/2023 07:43:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014183	50,000,000.00	03/13/2023 07:43:33	03/13/2023 07:43:33	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014182	18,000,000.00	03/13/2023 07:43:33	03/13/2023 07:43:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014181	140,000,000.00	03/13/2023 07:42:21	03/13/2023 07:42:21	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014180	420,000,000.00	03/13/2023 07:42:21	03/13/2023 07:42:21	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014179	250,000,000.00	03/13/2023 07:42:21	03/13/2023 07:42:21	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014178	125,000,000.00	03/13/2023 07:42:21	03/13/2023 07:42:21	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014177	120,000,000.00	03/13/2023 07:41:03	03/13/2023 07:41:03	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROXIII-23-0014176	140,748.00	03/10/2023 16:52:34	03/10/2023 16:52:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Release of allotment to cover payment of Terminal Leave Benefit of Mr. Arthur J. Congayo, an optional retiree.	
SARO-ROXIII-23-0014175	709,932.00	03/10/2023 16:51:50	03/10/2023 16:51:50	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Release of allotment to cover payment of Terminal Leave Benefit of Mr. Fernando B. Besing, a compulsory retiree.	
SARO-ROVIII-23-0014174	129,201.00	03/10/2023 16:27:59	03/10/2023 16:27:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908043 - MacArthur National Agricultural School	CY 2023 RLIP funding requirement	
SARO-ROVIII-23-0014173	.00	03/10/2023 16:26:50	03/10/2023 16:26:50	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 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-BMB-C-23-0014172	2,684,371,000.00	03/10/2023 15:53:13	03/10/2023 15:53:13	35 - Budgetary Support to Government Corporations (BSGC)	063 - Bases Conversion and Development Authority	0000000 - Bases Conversion and Development Authority	To cover the FY 2023 National Government subsidy to the Bases Conversion and Development Authority.	
SARO-BMB-C-23-0014171	740,257,000.00	03/10/2023 15:51:34	03/10/2023 15:51:34	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 2023.	
SARO-BMB-C-23-0014170	1,314,107,000.00	03/10/2023 15:48:20	03/10/2023 15:48:20	35 - Budgetary Support to Government Corporations (BSGC)	016 - National Power Corporation	0000000 - National Power Corporation	To cover the FY 2023 National Government subsidy to the National Power Corporation for the implementation of the Missionary Electrification Program	
SARO-CAR-23-0014169	34,462.00	03/10/2023 15:44:16	03/10/2023 15:44:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of three (3) vacant positions.	
SARO-CAR-23-0014168	360,126.00	03/10/2023 15:43:24	03/10/2023 15:43:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of additional allotment to cover the deficiency in regular Personnel Services for FY 2023 due to the filling-up of three (3) vacant positions.	
SARO-CAR-23-0014167	.00	03/10/2023 15:41:50	03/10/2023 15:41:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Mataragan National Agricultural School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling-up of three (3) vacant positions.	
SARO-BMB-B-23-0014166	2,355,702.00	03/10/2023 14:49:34	03/10/2023 14:49:34	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 FY 2021 Performance-Based Bonus of 116 qualified officials and employees of the National Library of the Philippines.	
SARO-BMB-A-23-0014165	240,000,000.00	03/10/2023 14:47:12	03/10/2023 14:47:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014164	40,000,000.00	03/10/2023 14:45:23	03/10/2023 14:45:23	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014163	210,000,000.00	03/10/2023 14:45:23	03/10/2023 14:45:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014162	50,000,000.00	03/10/2023 14:45:23	03/10/2023 14:45:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014161	51,000,000.00	03/10/2023 14:45:23	03/10/2023 14:45:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014160	1,816,300,000.00	03/10/2023 14:45:23	03/10/2023 14:45:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

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SARO-BMB-A-23-0014159	72,000,000.00	03/10/2023 14:45:23	03/10/2023 14:45:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014158	75,000,000.00	03/10/2023 14:45:23	03/10/2023 14:45:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014157	70,000,000.00	03/10/2023 14:45:23	03/10/2023 14:45:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014156	125,000,000.00	03/10/2023 14:45:23	03/10/2023 14:45:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014155	5,000,000.00	03/10/2023 14:45:23	03/10/2023 14:45:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014154	20,000,000.00	03/10/2023 14:44:03	03/10/2023 14:44:03	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROVIII-23-0014153	5,000,000.00	03/10/2023 13:58:47	03/10/2023 13:58:47	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 "Capacity Development of Futures Thinking and Strategic Foresight" and "Higher Education Research and Innovation Project"	
SARO-LGRCB-23-0014152	161,296.00	03/10/2023 12:57:39	03/10/2023 12:57:39	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 San Jose Del Monte in the Province of Bulacan per attached Schedule A.	
SARO-BMB-C-23-0014151	2,462,762,000.00	03/10/2023 12:04:09	03/10/2023 12:04:09	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 (PFDA) for the construction, rehabilitation, and improvement of fish ports.	
SARO-BMB-B-23-0014150	11,055,854.00	03/10/2023 12:00:53	03/10/2023 12:00:53	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of FY 2021 Performance-Based Bonus of qualified officials and employees of Philippine Overseas Employment Administration (POEA) which was subsequently merged under the Department of Migrant Workers (DMW) pursuant to Republic Act No. 11641 dated December 30, 2021.	
SARO-BMB-B-23-0014149	5,232,890.00	03/10/2023 11:56:52	03/10/2023 11:56:52	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-E-23-0014148	18,521,226.00	03/10/2023 11:54:46	03/10/2023 11:54:46	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.	
SARO-BMB-E-23-0014147	10,000,000.00	03/10/2023 11:53:52	03/10/2023 11:53:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover operating requirements for the implementation of remedies and safeguard measures in accordance with Section 34 of Republic Act No. 8800.	
SARO-BMB-D-23-0014146	1,632,199.00	03/10/2023 11:53:05	03/10/2023 11:53:05	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 payment of FY 2021 Performance-Based Bonus.	
SARO-BMB-D-23-0014145	51,555,000.00	03/10/2023 11:39:53	03/10/2023 11:39:53	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-NCR-23-0014144	21,911,445.00	03/10/2023 11:38:22	03/10/2023 11:38:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	To release the allotment to cover the RLIP requirements of five hundred twenty-four (524) newly filled positions of the agency.	
SARO-NCR-23-0014143	.00	03/10/2023 11:37:03	03/10/2023 11:37:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813006 - Division of Manila	Memo entry to effect the PS requirements of five hundred twenty-four (524) newly filled positions of the agency.	
SARO-BMB-B-23-0014142	20,562,000.00	03/10/2023 11:37:01	03/10/2023 11:37:01	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 the development of MTRCB's modern digital TV monitoring, recording and archiving system.	

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SARO-NCR-23-0014141	156,358.00	03/10/2023 11:33:46	03/10/2023 11:33:46	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 three (3) newly filled positions of the agency.	
SARO-NCR-23-0014140	1,673,408.00	03/10/2023 11:33:23	03/10/2023 11:33:23	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 (PS) requirements of three (3) newly filled positions of the agency.	
SARO-ROII-23-0014139	48,299.00	03/10/2023 11:33:13	03/10/2023 11:33:13	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover payment for the monetization of leave credits of Ms. Jenny S. Alina.	
SARO-BMB-A-23-0014138	2,692,293,335.00	03/10/2023 11:28:35	03/10/2023 11:28:35	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 2023 and on the issuance of USD3B Multi-Tranche Global Bonds on January 17, 2023.	
SARO-BMB-E-23-0014137	11,573,390.00	03/10/2023 11:27:30	03/10/2023 11:27:30	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2023 Second Quarter pension requirements of the Energy Regulatory Commission Pensioners.	
SARO-BMB-E-23-0014136	140,057.00	03/10/2023 11:11:49	03/10/2023 11:11:49	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of Mr. Henry Louis V. Sayo (P125,050.92) and Ms. Sally V. Sombero (P15,006.02), former DOE personnel.	
SARO-BMB-F-23-0014135	715,541.00	03/10/2023 10:29:31	03/10/2023 10:29:31	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-ROIX-23-0014134	174,943.00	03/10/2023 09:42:48	03/10/2023 09:42:48	13 - Department of Health (DOH)	001 - Office of the Secretary	1400051 - Zamboanga City Medical Center	To cover the Terminal Leave Benefits (TLB) of Ms. Manuelita M. Alburo former Laboratory Aide II, per attached List of Actual Retirees to be Paid (LARP) No. 2023-01	
SARO-BMB-E-23-0014133	49,501.00	03/10/2023 09:32:58	03/10/2023 09:32:58	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 Ms. Jensen Joy L. Ballicud, employee of DICT-NPC.	
SARO-ROIII-23-0014132	.00	03/10/2023 09:22:07	03/10/2023 09:22:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Triala National High School	To effect the release of funds to DepEd – Triala National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0014131	38,880.00	03/10/2023 09:21:06	03/10/2023 09:21:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Triala National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0014130	426,880.00	03/10/2023 09:19:49	03/10/2023 09:19:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903239 - Triala National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-23-0014129	.00	03/10/2023 09:18:12	03/10/2023 09:18:12	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to 12 newly-filled positions.	
SARO-ROIII-23-0014128	465,872.00	03/10/2023 09:16:22	03/10/2023 09:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional RLIP requirement of 12 newly-filled positions.	
SARO-ROIII-23-0014127	5,413,526.00	03/10/2023 09:14:42	03/10/2023 09:14:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional Personnel Services requirement of 12 newly-filled positions.	
SARO-ROXI-23-0014126	720,757.00	03/10/2023 09:04:17	03/10/2023 09:04:17	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover additional RLIP requirements of forty-nine (49) teaching personnel due to the implementation of NBC 461 (8th cycle) for the period January to December 2023.	
SARO-ROXI-23-0014125	3,267,788.00	03/10/2023 09:03:47	03/10/2023 09:03:47	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover additional PS requirements of thirty-five (35) teaching personnel due to the implementation of NBC 461 (8th cycle) for the period January to December 2023.	
SARO-ROXI-23-0014124	3,826,969.00	03/10/2023 09:03:21	03/10/2023 09:03:21	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Release of funds to cover additional PS requirements of fourteen (14) teaching personnel due to the implementation of NBC 461 (8th cycle) for the period January to December 2023.	
SARO-ROIII-23-0014123	1,146,284.00	03/10/2023 08:56:02	03/10/2023 08:56:02	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-A-23-0014122	35,000,000.00	03/09/2023 19:22:07	03/09/2023 19:22:07	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014121	122,000,000.00	03/09/2023 19:22:07	03/09/2023 19:22:07	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014120	60,000,000.00	03/09/2023 19:22:07	03/09/2023 19:22:07	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014119	50,000,000.00	03/09/2023 19:22:07	03/09/2023 19:22:07	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014118	50,000,000.00	03/09/2023 19:19:27	03/09/2023 19:19:27	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014117	120,000,000.00	03/09/2023 19:19:27	03/09/2023 19:19:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014116	226,000,000.00	03/09/2023 19:19:27	03/09/2023 19:19:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014115	45,000,000.00	03/09/2023 19:19:27	03/09/2023 19:19:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014114	80,000,000.00	03/09/2023 19:19:27	03/09/2023 19:19:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014113	55,000,000.00	03/09/2023 19:19:27	03/09/2023 19:19:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014112	35,000,000.00	03/09/2023 19:19:27	03/09/2023 19:19:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014111	50,000,000.00	03/09/2023 19:19:27	03/09/2023 19:19:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014110	10,000,000.00	03/09/2023 19:19:27	03/09/2023 19:19:27	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014109	20,000,000.00	03/09/2023 19:19:27	03/09/2023 19:19:27	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014108	10,000,000.00	03/09/2023 19:17:30	03/09/2023 19:17:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014107	360,000,000.00	03/09/2023 19:17:30	03/09/2023 19:17:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014106	389,420,000.00	03/09/2023 19:17:30	03/09/2023 19:17:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014105	80,500,000.00	03/09/2023 19:17:30	03/09/2023 19:17:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014104	391,500,000.00	03/09/2023 19:17:30	03/09/2023 19:17:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014103	65,000,000.00	03/09/2023 19:17:30	03/09/2023 19:17:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014102	85,000,000.00	03/09/2023 19:17:30	03/09/2023 19:17:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014101	324,500,000.00	03/09/2023 19:17:30	03/09/2023 19:17:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014100	555,000,000.00	03/09/2023 19:17:30	03/09/2023 19:17:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014099	278,000,000.00	03/09/2023 19:17:30	03/09/2023 19:17:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014098	80,000,000.00	03/09/2023 19:15:46	03/09/2023 19:15:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014097	25,000,000.00	03/09/2023 19:15:46	03/09/2023 19:15:46	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014096	20,000,000.00	03/09/2023 19:15:46	03/09/2023 19:15:46	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014095	63,000,000.00	03/09/2023 19:15:46	03/09/2023 19:15:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014094	137,000,000.00	03/09/2023 19:15:46	03/09/2023 19:15:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014093	192,943,000.00	03/09/2023 19:15:46	03/09/2023 19:15:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014092	50,000,000.00	03/09/2023 19:15:46	03/09/2023 19:15:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014091	50,000,000.00	03/09/2023 19:15:46	03/09/2023 19:15:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014090	100,000,000.00	03/09/2023 19:15:46	03/09/2023 19:15:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014089	292,000,000.00	03/09/2023 19:15:46	03/09/2023 19:15:46	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014088	140,000,000.00	03/09/2023 19:14:24	03/09/2023 19:14:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014087	17,150,000.00	03/09/2023 19:14:24	03/09/2023 19:14:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014086	30,000,000.00	03/09/2023 19:14:24	03/09/2023 19:14:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014085	183,000,000.00	03/09/2023 19:14:24	03/09/2023 19:14:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014084	1,777,356,000.00	03/09/2023 19:14:24	03/09/2023 19:14:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014083	15,000,000.00	03/09/2023 19:14:24	03/09/2023 19:14:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014082	50,000,000.00	03/09/2023 19:14:24	03/09/2023 19:14:24	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014081	130,000,000.00	03/09/2023 19:14:24	03/09/2023 19:14:24	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROXIII-23-0014080	1,100,898.00	03/09/2023 17:16:33	03/09/2023 17:16:33	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600055 - Agusan del Sur School of Arts and Trades	Release of allotment to cover payment of monetization of earned leave credits of twenty-three (23) employees.	
SARO-BMB-C-23-0014079	270,722.00	03/09/2023 15:54:36	03/09/2023 15:54:36	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300013 - Regional Office - NCR	To cover the terminal leave benefit claims of Ms. Lucila L. Aldover and Ms. Ma. Carissa Jonette D. Gacuya.	
SARO-BMB-C-23-0014078	872,143.00	03/09/2023 15:54:36	03/09/2023 15:54:36	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300008 - Regional Office - VIII	To cover the terminal leave benefit claim of Mr. Romulo B. Salazar.	
SARO-BMB-C-23-0014077	21,967.00	03/09/2023 15:54:36	03/09/2023 15:54:36	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300006 - Regional Office - VI	To cover the terminal leave benefit claim of Mr. Jose Federico N. Aranas.	
SARO-BMB-C-23-0014076	1,023,520.00	03/09/2023 15:54:36	03/09/2023 15:54:36	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300005 - Regional Office - V	To cover the terminal leave benefit claim of Ms. Marilou L. Baduria.	
SARO-BMB-C-23-0014075	283,069.00	03/09/2023 15:54:36	03/09/2023 15:54:36	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claims of Mr. J. Nathaniel P. Lanuzo and Ms. Marilou G. Chua.	
SARO-BMB-A-23-0014074	300,400,000.00	03/09/2023 15:39:39	03/09/2023 15:39:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014073	216,540,000.00	03/09/2023 15:39:39	03/09/2023 15:39:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014072	78,000,000.00	03/09/2023 15:38:10	03/09/2023 15:38:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014071	30,000,000.00	03/09/2023 15:38:10	03/09/2023 15:38:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014070	10,000,000.00	03/09/2023 15:38:10	03/09/2023 15:38:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014069	155,000,000.00	03/09/2023 15:38:10	03/09/2023 15:38:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014068	25,000,000.00	03/09/2023 15:38:10	03/09/2023 15:38:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014067	28,000,000.00	03/09/2023 15:38:10	03/09/2023 15:38:10	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014066	20,200,000.00	03/09/2023 15:38:10	03/09/2023 15:38:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014065	30,000,000.00	03/09/2023 15:38:10	03/09/2023 15:38:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014064	15,000,000.00	03/09/2023 15:38:10	03/09/2023 15:38:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014063	158,000,000.00	03/09/2023 15:38:10	03/09/2023 15:38:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014062	50,000,000.00	03/09/2023 15:29:47	03/09/2023 15:29:47	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014061	199,000,000.00	03/09/2023 15:29:47	03/09/2023 15:29:47	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	To cover the funding requirements for the implementation of projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014060	215,000,000.00	03/09/2023 15:29:47	03/09/2023 15:29:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014059	50,000,000.00	03/09/2023 15:29:47	03/09/2023 15:29:47	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014058	60,000,000.00	03/09/2023 15:29:47	03/09/2023 15:29:47	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014057	55,810,621,000.00	03/09/2023 15:29:47	03/09/2023 15:29:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014056	30,000,000.00	03/09/2023 15:29:47	03/09/2023 15:29:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014055	157,000,000.00	03/09/2023 15:29:47	03/09/2023 15:29:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014054	20,000,000.00	03/09/2023 15:29:47	03/09/2023 15:29:47	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIII-23-0014053	1,493,335.00	03/09/2023 15:22:23	03/09/2023 15:22:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the terminal leave benefits of twelve [12] optional retirees. Please see Annex "A."	
SARO-BMB-A-23-0014052	35,000,000.00	03/09/2023 15:17:29	03/09/2023 15:17:29	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014051	70,000,000.00	03/09/2023 15:17:29	03/09/2023 15:17:29	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014050	25,000,000.00	03/09/2023 15:17:29	03/09/2023 15:17:29	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014049	50,000,000.00	03/09/2023 15:17:29	03/09/2023 15:17:29	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014048	75,000,000.00	03/09/2023 15:17:29	03/09/2023 15:17:29	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014047	130,000,000.00	03/09/2023 15:17:29	03/09/2023 15:17:29	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014046	50,000,000.00	03/09/2023 15:17:29	03/09/2023 15:17:29	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014045	14,000,000.00	03/09/2023 15:17:29	03/09/2023 15:17:29	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014044	100,000,000.00	03/09/2023 15:17:29	03/09/2023 15:17:29	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014043	10,000,000.00	03/09/2023 15:17:29	03/09/2023 15:17:29	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014042	35,000,000.00	03/09/2023 15:13:32	03/09/2023 15:13:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014041	68,000,000.00	03/09/2023 15:13:32	03/09/2023 15:13:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014040	65,000,000.00	03/09/2023 15:13:32	03/09/2023 15:13:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014039	859,145,000.00	03/09/2023 15:13:32	03/09/2023 15:13:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014038	83,000,000.00	03/09/2023 15:13:32	03/09/2023 15:13:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014037	10,000,000.00	03/09/2023 15:13:32	03/09/2023 15:13:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014036	5,000,000.00	03/09/2023 15:13:32	03/09/2023 15:13:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014035	8,000,000.00	03/09/2023 15:13:32	03/09/2023 15:13:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014034	160,000,000.00	03/09/2023 15:13:32	03/09/2023 15:13:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014033	297,902,000.00	03/09/2023 15:13:32	03/09/2023 15:13:32	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014032	48,000,000.00	03/09/2023 15:11:57	03/09/2023 15:11:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014031	310,000,000.00	03/09/2023 15:11:57	03/09/2023 15:11:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014030	472,000,000.00	03/09/2023 15:11:57	03/09/2023 15:11:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014029	15,000,000.00	03/09/2023 15:11:57	03/09/2023 15:11:57	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0014028	200,000,000.00	03/09/2023 15:11:57	03/09/2023 15:11:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014027	902,000,000.00	03/09/2023 15:11:57	03/09/2023 15:11:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014026	268,000,000.00	03/09/2023 15:11:57	03/09/2023 15:11:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014025	10,000,000.00	03/09/2023 15:11:57	03/09/2023 15:11:57	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0014024	30,000,000.00	03/09/2023 15:11:11	03/09/2023 15:11:11	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROIII-23-0014023	980,377.00	03/09/2023 13:23:19	03/09/2023 13:23:19	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of funds to cover Monetization of Leave Credits of eight (8) employees.	
SARO-ROIII-23-0014022	8,264,134.00	03/09/2023 13:22:56	03/09/2023 13:22:56	13 - Department of Health (DOH)	001 - Office of the Secretary	1400028 - Dr. Paulino J. Garcia Memorial Research and Medical Center	Funding requirement for the terminal leave benefits of 26 optional retirees, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-NCR-23-0014021	10,403,245.00	03/09/2023 13:13:15	03/09/2023 13:13:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	To release the allotment to cover the RLIP requirements of two hundred forty four (244) newly filled positions of the agency.	
SARO-NCR-23-0014020	113,222,171.00	03/09/2023 13:12:34	03/09/2023 13:12:34	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 two hundred forty four (244) newly filled positions of the Agency.	
SARO-NCR-23-0014019	.00	03/09/2023 13:12:10	03/09/2023 13:12:10	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813001 - Division of Caloocan	Memo entry to effect the PS requirements of two hundred forty four (244) newly filled positions of the agency.	
SARO-BMB-A-23-0014018	16,935,355.00	03/09/2023 12:02:47	03/09/2023 12:02:47	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Fiscal Year 2021 Performance-Based Bonus of entitled officials/employees pursuant to Executive Order No. 80, s. 2012 and Executive Order No. 201, s. 2016.	
SARO-ROVI-23-0014017	1,778,982.00	03/09/2023 10:28:05	03/09/2023 10:28:05	08 - State Universities and Colleges (SUCs)	059 - Capiz State University	0000000 - Capiz State University	Release of allotment to cover the terminal leave benefits of Ms. Emelita Solante, Mr. Julito Albaladejo and Mr. Ronnie Andaya per DMS No. 2023-ROVI-0026726-E	
SARO-BMB-E-23-0014016	538,878.00	03/09/2023 10:13:17	03/09/2023 10:13:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Roberto M. Aguda, former DENR-OSEC-Central Office employee who retired (optional) from the government service effective January 01, 2023.	
SARO-ROXIII-23-0014015	18,272,085.00	03/09/2023 09:51:31	03/09/2023 09:51:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of funds to cover additional PS requirements due to filling up of forty-three (43) newly created positions.	
SARO-ROXIII-23-0014014	1,668,600.00	03/09/2023 09:49:59	03/09/2023 09:49:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816003 - Division of Dinagat Island	Release of funds to cover additional RLIP requirements due to filling up of forty-three (43) newly created positions.	
SARO-ROXI-23-0014013	216,180.00	03/09/2023 08:26:17	03/09/2023 08:26:17	07 - Department of Education (DepEd)	001 - Office of the Secretary	0811001 - Division of Davao de Oro	Monetization of Leave Credits (MLC) of one (1) personnel.	
SARO-ROXI-23-0014012	493,760.00	03/09/2023 08:25:33	03/09/2023 08:25:33	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	RLIP requirements of twelve (12) regular positions filled-up as of February 1, 2023.	
SARO-ROXI-23-0014011	5,365,031.00	03/09/2023 08:25:01	03/09/2023 08:25:01	08 - State Universities and Colleges (SUCs)	096 - Davao del Norte State College	0000000 - Davao del Norte State College	Personnel Services requirements of twelve (12) regular positions filled-up as of February 1, 2023.	
SARO-ROIII-23-0014010	1,787,860.00	03/08/2023 15:31:06	03/08/2023 15:31:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Release of funds to cover the Terminal Leave Benefits of three (3) retirees, as per attached List of Actual Retirees To Be Paid.	
SARO-ROIII-23-0014009	104,860.00	03/08/2023 14:18:40	03/08/2023 14:18:40	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-BMB-D-23-0014008	448,000.00	03/08/2023 14:15:12	03/08/2023 14:15:12	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 C.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0014007	84,878.00	03/08/2023 13:54:07	03/08/2023 13:54:07	13 - Department of Health (DOH)	001 - Office of the Secretary	1500011 - Dagupan Rehabilitation Center	To cover payment of Monetization of Leave Credits of Mr. Ralph R. Verdillo.	
SARO-BMB-D-23-0014006	8,445,177.00	03/08/2023 13:43:52	03/08/2023 13:43:52	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-D-23-0014005	538,470.00	03/08/2023 13:43:03	03/08/2023 13:43:03	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300012 - Regional Office - XII	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0014004	2,258,145.00	03/08/2023 13:42:30	03/08/2023 13:42:30	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300010 - Regional Office - X	To cover the funding requirements for gratuity and burial claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0014003	1,702,664.00	03/08/2023 13:41:59	03/08/2023 13:41:59	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300008 - Regional Office - VIII	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0014002	579,503.00	03/08/2023 13:40:12	03/08/2023 13:40:12	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0300003 - Regional Office - III	To cover the funding requirements for gratuity, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0014001	9,400,008.00	03/08/2023 13:39:39	03/08/2023 13:39:39	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for back-earned pension claims of the PNP uniformed personnel retirees per attached Schedule A.	
SARO-BMB-D-23-0014000	3,740,982.00	03/08/2023 13:23:20	03/08/2023 13:23:20	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-A-23-0013999	34,457,981.00	03/08/2023 13:21:45	03/08/2023 13:21:45	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, 2023 to February 14, 2023.	
SARO-BMB-A-23-0013998	17,658,653.00	03/08/2023 13:20:20	03/08/2023 13:20:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of claim of Shimizu - FF Cruz (JV) for the approved Price Escalation No. 2 covering Progress Billing Nos. 20-28 (Final Billing) on Civil Works for Contract Package III, Plaridel Bypass Road (Sta. 47+400.00 to Sta. 49+625.00) under Arterial Road Bypass Project (ARBP) Phase II, JICA Loan Agreement No. PH-P250.	
SARO-BMB-A-23-0013997	641,894,000.00	03/08/2023 11:53:53	03/08/2023 11:53:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of the two (2) foreign-assisted projects under Korea Economic Development Cooperation Fund (EDCF) loan agreements.	
SARO-BMB-A-23-0013996	2,987,458,000.00	03/08/2023 11:51:27	03/08/2023 11:51:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of the five (5) foreign-assisted projects under Japan International Cooperation Agency (JICA) loan agreements.	
SARO-ROXII-23-0013995	192,671.00	03/08/2023 10:56:37	03/08/2023 10:56:37	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300012 - Regional Office XII	To release allotment for the monetization of leave credits of Norayah Acas	
SARO-ROIII-23-0013994	1,668,521.00	03/08/2023 10:25:02	03/08/2023 10:25:02	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 due to 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-23-0013993	20,066,757.00	03/08/2023 10:24:32	03/08/2023 10:24:32	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 due to 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-E-23-0013992	106,980.00	03/08/2023 09:48:17	03/08/2023 09:48:17	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 Mr. Jestoni M. Tangge, employee of DENR-OSEC-RO XII-Proper.	
SARO-BMB-E-23-0013991	43,434.00	03/08/2023 09:44:33	03/08/2023 09:44:33	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits (TLB) of the late Mr. Marinel A. Flordeliz, former DENR-OSEC-Central Office employee.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013990	150,209.00	03/08/2023 09:38:22	03/08/2023 09:38:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of terminal leave benefits (TLB) of Mr. Galicano E. Roxas, former DENR-OSEC-Biodiversity Management Bureau employee.	
SARO-BMB-E-23-0013989	6,055,818.00	03/08/2023 09:35:38	03/08/2023 09:35:38	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Terminal Leave Benefits of DA-NMIS personnel, details per Attachment I.	
SARO-BMB-E-23-0013988	256,396.00	03/08/2023 09:28:32	03/08/2023 09:28:32	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Elizabeth F. Cruz, former DENR-OSEC-Central Office employee who retired (compulsory) from the government service effective November 11, 2022.	
SARO-BMB-B-23-0013987	2,124,473.00	03/08/2023 09:25:06	03/08/2023 09:25:06	13 - Department of Health (DOH)	001 - Office of the Secretary	1400002 - Rizal Medical Center	To cover the funding requirements for the payment of Terminal Leave Benefits of DOH-RMC former employees per attached Annex B.	
SARO-BMB-C-23-0013986	189,464.00	03/08/2023 09:21:42	03/08/2023 09:21:42	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0100000 - Central Office	To cover the terminal leave benefit claims of Mr. Mark Anthony B. Leander (P10,149.00), and Atty. Christopher Ryan R. Maranan (P179,315.00).	
SARO-BMB-B-23-0013985	761,998.00	03/08/2023 09:17:51	03/08/2023 09:17:51	13 - Department of Health (DOH)	003 - National Nutrition Council	0000000 - National Nutrition Council	To cover the funding requirements for the payment of Terminal Leave Benefits of Agrifina M. De Villa, former Administrative Officer V of DOH-NNC.	
SARO-BMB-C-23-0013984	434,519.00	03/08/2023 08:35:59	03/08/2023 08:35:59	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover the Terminal Leave Benefits of Ms. Joanne Namnama P. Dilim (P282,580.42) and monetization of leave credits of Ms. Loveliza M. Peralta (P151,938.57).	
SARO-ROII-23-0013983	1,654,209.00	03/08/2023 07:57:16	03/08/2023 07:57:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover the FY 2023 RLIP requirements of thirty-nine (39) newly-filled positions.	
SARO-ROII-23-0013982	18,045,577.00	03/08/2023 07:56:09	03/08/2023 07:56:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To cover PS deficiency in authorized personnel benefits for FY 2023 due to creation and subsequent filling up of thirty-nine (39) positions.	
SARO-ROII-23-0013981	.00	03/08/2023 07:55:07	03/08/2023 07:55:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0802007 - Division of Santiago City	To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2023 due to creation and subsequent filling up of thirty-nine (39) positions.	
SARO-BMB-D-23-0013980	58,950,746.00	03/07/2023 19:25:36	03/07/2023 19:25:36	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-23-0013979	11,715,483.00	03/07/2023 17:13:49	03/07/2023 17:13:49	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-23-0013978	642,330.00	03/07/2023 17:13:18	03/07/2023 17:13:18	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefits of actual retirees per attached Annex B.	
SARO-BMB-D-23-0013977	2,856,574.00	03/07/2023 17:12:43	03/07/2023 17:12:43	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-23-0013976	110,331.00	03/07/2023 17:12:07	03/07/2023 17:12:07	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 a civilian personnel, per attached Annex B.	
SARO-BMB-D-23-0013975	1,469,019.00	03/07/2023 17:11:14	03/07/2023 17:11:14	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 Terminal Leave Benefits of military personnel, per attached Annex B.	
SARO-BMB-D-23-0013974	2,292,247.00	03/07/2023 17:10:37	03/07/2023 17:10:37	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 and terminal leave benefits claims of civilian personnel, per attached "Schedules A and B".	
SARO-BMB-D-23-0013973	38,391.00	03/07/2023 17:09:01	03/07/2023 17:09:01	15 - Department of Justice (DOJ)	005 - National Bureau of Investigation	0000000 - National Bureau of Investigation	To cover the funding requirements for the payment of monetization of leave credits of DOJ-NBI personnel per attached Schedule 1.	
SARO-ROXII-23-0013972	1,145,447.00	03/07/2023 16:49:19	03/07/2023 16:49:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To release allotment for the Terminal Leave Benefits of Marilyn T. Tabaosares.	
SARO-ROXII-23-0013971	44,222.00	03/07/2023 16:48:52	03/07/2023 16:48:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912147 - Tulunan National High School	To release allotment for the Terminal Leave Benefits of Janet P. Porras.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0013970	1,211,420.00	03/07/2023 16:33:44	03/07/2023 16:33:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803019 - Division of Meycauayan City	Funding requirement for the Terminal Leave Benefits of Mr. Dominador M. Cabrera, optional retiree.	
SARO-ROIII-23-0013969	1,178,724.00	03/07/2023 16:33:19	03/07/2023 16:33:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803003 - Division of Bulacan	Funding requirement for the Terminal Leave Benefits of Mr. Nelson D. Emano, optional retiree.	
SARO-ROVIII-23-0013968	3,621,975.00	03/07/2023 16:32:14	03/07/2023 16:32:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Terminal Leave Benefits of Ms. Nilda C. Samplio, et.al., per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROVIII-23-0013967	752,002.00	03/07/2023 16:27:51	03/07/2023 16:27:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300008 - Regional Office VIII Proper	To cover the requirement for Monetization of Leave Credits of Ms. Angelita C. Obediencia, per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROVIII-23-0013966	175,695.00	03/07/2023 16:26:43	03/07/2023 16:26:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Monetization of Leave Credits of Messrs. Rolando P. Susaya and Franklin J, Viajedor, per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROV-23-0013965	367,407.00	03/07/2023 15:55:42	03/07/2023 15:55:42	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 of one (1) compulsory retiree.	
SARO-ROVIII-23-0013964	390,410.00	03/07/2023 15:42:29	03/07/2023 15:42:29	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600036 - Balangiga National Agricultural School	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Diogracio D. Sabellano and Ms. Dolores G. Sabellano, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROIVB-23-0013963	2,830,795.00	03/07/2023 14:46:13	03/07/2023 14:46:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800072 - Mindoro Occidental District Engineering Office	To cover Terminal Leave Benefit (TLB) of Mr. Josefino M. Melgar, Jr., former District Engineer of DPWH- Mindoro Occidental DEO.	
SARO-ROXIII-23-0013962	8,566,432.00	03/07/2023 14:06:27	03/07/2023 14:06:27	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 seven (107) personnel.	
SARO-ROXIII-23-0013961	1,431,325.00	03/07/2023 14:01:41	03/07/2023 14:01:41	13 - Department of Health (DOH)	001 - Office of the Secretary	1500012 - CARAGA Rehabilitation Center	Release of allotment to cover the monetization of leave credits of forty-six (46) personnel.	
SARO-CAR-23-0013960	690,938.00	03/07/2023 13:39:51	03/07/2023 13:39:51	13 - Department of Health (DOH)	001 - Office of the Secretary	1400020 - Baguio General Hospital and Medical Center	Release of allotment to cover the Terminal Leave Benefits of Mr. Angelo Gabriel D. Boleyley (P79,285.00), Ms. Sheryll Joy A. Bulatao (P210,965.00), Ms. Elaine Merianne P. Claro (P54,509.00), Ms. Verna Philline B. Contapay (P73,996.00), Ms. Ronaliza R. Obligado (P203,046.00), and Ms. April-Ann M. Villanueva (P69,137.00), all optional retirees.	
SARO-ROIII-23-0013959	33,570.00	03/07/2023 13:36:58	03/07/2023 13:36:58	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of Mr. Danilo C. Sanguyo, optional retiree.	
SARO-ROVIII-23-0013958	1,656,037.00	03/07/2023 13:01:39	03/07/2023 13:01:39	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800129 - Leyte 3rd District Engineering Office	To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Lionel C. De Paz and Zosimo M. Arbilon, per attached List of Actual Retirees to be Paid (LARP)	
SARO-ROV-23-0013957	1,717,460.00	03/07/2023 11:17:08	03/07/2023 11:17:08	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment to cover the Terminal Leave Benefits (TLB) of two (2) compulsory and three (3) optional retirees in FY 2022.	
SARO-BMB-B-23-0013956	267,284.00	03/07/2023 10:39:15	03/07/2023 10:39:15	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 Terminal Leave Benefits of Ms. Josie M. Bustamante, former Administrative Officer V per attached Annex B.	
SARO-BMB-B-23-0013955	47,528.00	03/07/2023 10:37:03	03/07/2023 10:37:03	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0300001 - Regional Office - I	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Violeta DG. Ragasa, former Administrative Officer V per attached Annex B.	
SARO-BMB-B-23-0013954	152,017.00	03/07/2023 10:34:58	03/07/2023 10:34:58	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 Mr. Edgar M. Pesidas, former Administrative Aide II of NCMB-RB7, who retired from the service effective December 1, 2022.	
SARO-NCR-23-0013953	1,215,520.00	03/07/2023 10:18:56	03/07/2023 10:18:56	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 twenty-four (24) newly filled positions of the agency.	
SARO-NCR-23-0013952	13,037,744.00	03/07/2023 10:18:27	03/07/2023 10:18:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	To release the allotment to cover the Personnel Services requirements of twenty-four (24) newly filled positions of the Agency.	
SARO-NCR-23-0013951	.00	03/07/2023 10:18:07	03/07/2023 10:18:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913164 - Rizal High School (Main)	Memo entry to effect the PS requirements of twenty-four (24) newly filled positions of the agency.	
SARO-BMB-B-23-0013950	12,240,915.00	03/07/2023 10:08:51	03/07/2023 10:08:51	16 - Department of Labor and Employment (DOLE)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of DOLE-OSEC employees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROII-23-0013949	7,353,216.00	03/07/2023 08:54:48	03/07/2023 08:54:48	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any RLIP deficiency for FY 2023 due to the implementation of NBC No. 461, eight cycle.	
SARO-ROII-23-0013948	72,191,172.00	03/07/2023 08:54:03	03/07/2023 08:54:03	08 - State Universities and Colleges (SUCs)	022 - Cagayan State University	0000000 - Cagayan State University	To cover any PS deficiency in authorized personnel benefits for FY 2023 due to the implementation of NBC No. 461, eight cycle.	
SARO-BMB-A-23-0013947	369,784.00	03/07/2023 08:49:41	03/07/2023 08:49:41	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 14 employees, per Attachment I.	
SARO-BMB-D-23-0013946	341,147.00	03/07/2023 08:19:51	03/07/2023 08:19:51	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-ROVI-23-0013945	858,489.00	03/06/2023 17:51:15	03/06/2023 17:51:15	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Release of allotment to cover the terminal leave benefits of three (3) retired personnel of the DPWH Regional Office VI.	
SARO-ROXIII-23-0013944	149,988.00	03/06/2023 17:05:56	03/06/2023 17:05:56	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800176 - Agusan del Sur 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefit of the late Ms. Roselle C. Amora.	
SARO-ROXIII-23-0013943	139,349.00	03/06/2023 16:56:16	03/06/2023 16:56:16	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 four (4) personnel. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0013942	2,647,086.00	03/06/2023 16:37:13	03/06/2023 16:37:13	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300016 - Regional Office XIII	Release of allotment to cover payment of monetization of earned leave credits of Ms. Juvi P. Reños et.al. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.	
SARO-ROXIII-23-0013941	159,316.00	03/06/2023 16:34:35	03/06/2023 16:34:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0816009 - Division of Butuan City	Release of allotment to cover payment of monetization of leave credits of Mr. Reylan R. Alas and David A. Carmelo. Attached is the List of Personnel Availing Monetization of Leave Credits (LPAMLC) for the details.	
SARO-CAR-23-0013940	39,856.00	03/06/2023 14:50:16	03/06/2023 14:50:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of two (2) vacant positions.	
SARO-CAR-23-0013939	478,935.00	03/06/2023 14:49:50	03/06/2023 14:49:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	Release of additional allotment to cover the deficiency in regular Personnel Services for FY 2023 due to the filling-up of two (2) vacant positions.	
SARO-CAR-23-0013938	.00	03/06/2023 14:49:09	03/06/2023 14:49:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914224 - Eastern Bontoc National Agricultural Vocational High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Eastern Bontoc National Agricultural and Vocational High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling-up of two (2) vacant positions.	
SARO-CAR-23-0013937	187,587.00	03/06/2023 14:43:49	03/06/2023 14:43:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800184 - Upper Kalinga District Engineering Office	Release of allotment to cover the terminal leave benefit of Mr. Cesar Mark A. Indammog, former Architect II and an optional retiree.	
SARO-NCR-23-0013936	3,917,479.00	03/06/2023 14:43:40	03/06/2023 14:43:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	To release the allotment to cover the RLIP requirements of ninety-five (95) newly filled positions of the agency.	
SARO-NCR-23-0013935	42,767,537.00	03/06/2023 14:43:04	03/06/2023 14:43:04	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 ninety-five (95) newly filled positions of the Agency.	
SARO-NCR-23-0013934	.00	03/06/2023 14:42:28	03/06/2023 14:42:28	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813008 - Division of Muntinlupa	Memo entry to effect the PS requirements of ninety-five (95) newly filled positions of the agency.	
SARO-BMB-E-23-0013933	30,000,000.00	03/06/2023 14:34:37	03/06/2023 14:34:37	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 to cover funding requirements for the project titled, "Establishment of Trading Post in Ilocos Norte".	
SARO-BMB-E-23-0013932	.00	03/06/2023 14:34:00	03/06/2023 14:34:00	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 to cover funding requirements for the project titled, "Establishment of Trading Post in Ilocos Norte".	
SARO-BMB-E-23-0013931	-30,000,000.00	03/06/2023 14:28:11	03/06/2023 14:28:11	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 to cover funding requirements for the project titled, "Establishment of Trading Post in Ilocos Norte".	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013930	2,833,815,308.00	03/06/2023 14:24:53	03/06/2023 14:24:53	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-BMB-D-23-0013929	729,982.00	03/06/2023 14:24:38	03/06/2023 14:24:38	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 retiree per attached Annex A.	
SARO-BMB-D-23-0013928	74,130,041.00	03/06/2023 14:23:57	03/06/2023 14:23:57	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 Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-ROII-23-0013927	44,429,093.00	03/06/2023 14:18:09	03/06/2023 14:18:09	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover any PS deficiency due to filling of one hundred (100) Instructor I positions for FY 2023.	
SARO-BMB-A-23-0013926	140,000,000.00	03/06/2023 14:01:08	03/06/2023 14:01:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013925	40,000,000.00	03/06/2023 14:01:08	03/06/2023 14:01:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013924	150,000,000.00	03/06/2023 14:01:08	03/06/2023 14:01:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013923	40,000,000.00	03/06/2023 14:01:08	03/06/2023 14:01:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013922	20,000,000.00	03/06/2023 14:01:08	03/06/2023 14:01:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013921	30,000,000.00	03/06/2023 14:01:08	03/06/2023 14:01:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013920	20,000,000.00	03/06/2023 14:01:08	03/06/2023 14:01:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013919	80,000,000.00	03/06/2023 14:01:08	03/06/2023 14:01:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013918	131,750,000.00	03/06/2023 14:01:08	03/06/2023 14:01:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013917	645,000,000.00	03/06/2023 14:01:08	03/06/2023 14:01:08	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013916	20,000,000.00	03/06/2023 13:58:10	03/06/2023 13:58:10	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013915	310,000,000.00	03/06/2023 13:58:10	03/06/2023 13:58:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013914	75,000,000.00	03/06/2023 13:58:10	03/06/2023 13:58:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013913	418,114,000.00	03/06/2023 13:58:10	03/06/2023 13:58:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013912	40,000,000.00	03/06/2023 13:58:10	03/06/2023 13:58:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013911	79,000,000.00	03/06/2023 13:58:10	03/06/2023 13:58:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013910	30,000,000.00	03/06/2023 13:58:10	03/06/2023 13:58:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013909	80,000,000.00	03/06/2023 13:58:10	03/06/2023 13:58:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013908	40,000,000.00	03/06/2023 13:58:10	03/06/2023 13:58:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013907	60,000,000.00	03/06/2023 13:58:10	03/06/2023 13:58:10	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013906	40,000,000.00	03/06/2023 13:55:44	03/06/2023 13:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013905	40,000,000.00	03/06/2023 13:55:44	03/06/2023 13:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013904	53,000,000.00	03/06/2023 13:55:44	03/06/2023 13:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013903	70,000,000.00	03/06/2023 13:55:44	03/06/2023 13:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013902	175,000,000.00	03/06/2023 13:55:44	03/06/2023 13:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013901	195,000,000.00	03/06/2023 13:55:44	03/06/2023 13:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013900	93,000,000.00	03/06/2023 13:55:44	03/06/2023 13:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013899	200,000,000.00	03/06/2023 13:55:44	03/06/2023 13:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013898	60,000,000.00	03/06/2023 13:55:44	03/06/2023 13:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013897	50,000,000.00	03/06/2023 13:55:44	03/06/2023 13:55:44	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013896	568,351.00	03/06/2023 13:38:35	03/06/2023 13:38:35	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Teresa A. Cancino of DOF-BIR, per Attachment I.	
SARO-BMB-A-23-0013895	6,084,981.00	03/06/2023 13:35:19	03/06/2023 13:35:19	11 - Department of Finance (DOF)	003 - Bureau of Internal Revenue	0100000 - Central Office	To cover payment of terminal leave benefits of twelve (12) former DOF-BIR employees, per Attachment I.	
SARO-BMB-A-23-0013894	4,352,503.00	03/06/2023 13:22:38	03/06/2023 13:22:38	22 - Department of Trade and Industry (DTI)	008 - Cooperative Development Authority	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of five (5) former employees of DTI-CDA per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0013893	628,854.00	03/06/2023 13:01:24	03/06/2023 13:01:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800081 - Albay 2nd District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory retiree.	
SARO-BMB-A-23-0013892	390,000,000.00	03/06/2023 12:18:30	03/06/2023 12:18:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013891	200,000,000.00	03/06/2023 12:18:30	03/06/2023 12:18:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013890	100,000,000.00	03/06/2023 12:18:30	03/06/2023 12:18:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013889	147,000,000.00	03/06/2023 12:18:30	03/06/2023 12:18:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013888	130,000,000.00	03/06/2023 12:18:30	03/06/2023 12:18:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013887	126,000,000.00	03/06/2023 12:18:30	03/06/2023 12:18:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013886	74,000,000.00	03/06/2023 12:18:30	03/06/2023 12:18:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013885	217,500,000.00	03/06/2023 12:18:30	03/06/2023 12:18:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013884	510,000,000.00	03/06/2023 12:18:30	03/06/2023 12:18:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013883	281,500,000.00	03/06/2023 12:18:30	03/06/2023 12:18:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013882	130,000,000.00	03/06/2023 11:59:43	03/06/2023 11:59:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013881	90,000,000.00	03/06/2023 11:59:43	03/06/2023 11:59:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013880	240,260,000.00	03/06/2023 11:59:43	03/06/2023 11:59:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013879	181,616,000.00	03/06/2023 11:59:43	03/06/2023 11:59:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013878	80,000,000.00	03/06/2023 11:59:43	03/06/2023 11:59:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013877	473,156,000.00	03/06/2023 11:59:43	03/06/2023 11:59:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013876	30,000,000.00	03/06/2023 11:59:43	03/06/2023 11:59:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013875	422,000,000.00	03/06/2023 11:59:43	03/06/2023 11:59:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013874	77,000,000.00	03/06/2023 11:59:43	03/06/2023 11:59:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013873	80,000,000.00	03/06/2023 11:59:43	03/06/2023 11:59:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013872	100,000,000.00	03/06/2023 11:47:58	03/06/2023 11:47:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013871	50,000,000.00	03/06/2023 11:47:58	03/06/2023 11:47:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013870	40,000,000.00	03/06/2023 11:47:58	03/06/2023 11:47:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013869	80,000,000.00	03/06/2023 11:47:58	03/06/2023 11:47:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013868	137,000,000.00	03/06/2023 11:47:58	03/06/2023 11:47:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013867	96,000,000.00	03/06/2023 11:47:58	03/06/2023 11:47:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013866	224,500,000.00	03/06/2023 11:47:58	03/06/2023 11:47:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013865	274,000,000.00	03/06/2023 11:47:58	03/06/2023 11:47:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013864	70,000,000.00	03/06/2023 11:47:58	03/06/2023 11:47:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013863	80,000,000.00	03/06/2023 11:47:58	03/06/2023 11:47:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013862	40,000,000.00	03/06/2023 11:44:45	03/06/2023 11:44:45	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013861	55,000,000.00	03/06/2023 11:44:45	03/06/2023 11:44:45	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013860	40,000,000.00	03/06/2023 11:44:45	03/06/2023 11:44:45	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013859	85,000,000.00	03/06/2023 11:44:45	03/06/2023 11:44:45	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013858	40,000,000.00	03/06/2023 11:44:45	03/06/2023 11:44:45	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013857	20,000,000.00	03/06/2023 11:44:45	03/06/2023 11:44:45	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013856	150,000,000.00	03/06/2023 11:44:45	03/06/2023 11:44:45	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013855	320,000,000.00	03/06/2023 11:44:45	03/06/2023 11:44:45	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013854	55,000,000.00	03/06/2023 11:44:45	03/06/2023 11:44:45	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013853	145,000,000.00	03/06/2023 11:44:45	03/06/2023 11:44:45	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013852	185,000,000.00	03/06/2023 11:42:48	03/06/2023 11:42:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013851	50,000,000.00	03/06/2023 11:42:48	03/06/2023 11:42:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013850	765,200,000.00	03/06/2023 11:42:48	03/06/2023 11:42:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013849	75,000,000.00	03/06/2023 11:42:48	03/06/2023 11:42:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013848	379,179,000.00	03/06/2023 11:42:48	03/06/2023 11:42:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013847	40,000,000.00	03/06/2023 11:42:48	03/06/2023 11:42:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013846	30,000,000.00	03/06/2023 11:42:48	03/06/2023 11:42:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013845	40,000,000.00	03/06/2023 11:42:48	03/06/2023 11:42:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013844	95,000,000.00	03/06/2023 11:42:48	03/06/2023 11:42:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013843	35,000,000.00	03/06/2023 11:42:48	03/06/2023 11:42:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013842	50,000,000.00	03/06/2023 11:37:59	03/06/2023 11:37:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013841	60,000,000.00	03/06/2023 11:37:59	03/06/2023 11:37:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013840	100,000,000.00	03/06/2023 11:37:59	03/06/2023 11:37:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013839	55,000,000.00	03/06/2023 11:37:59	03/06/2023 11:37:59	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013838	145,000,000.00	03/06/2023 11:37:59	03/06/2023 11:37:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013837	71,000,000.00	03/06/2023 11:37:59	03/06/2023 11:37:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013836	20,000,000.00	03/06/2023 11:37:59	03/06/2023 11:37:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013835	35,000,000.00	03/06/2023 11:37:59	03/06/2023 11:37:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013834	60,000,000.00	03/06/2023 11:37:59	03/06/2023 11:37:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013833	490,000,000.00	03/06/2023 11:37:59	03/06/2023 11:37:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013832	30,000,000.00	03/06/2023 11:35:57	03/06/2023 11:35:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013831	127,000,000.00	03/06/2023 11:35:57	03/06/2023 11:35:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013830	80,000,000.00	03/06/2023 11:35:57	03/06/2023 11:35:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013829	62,274,000.00	03/06/2023 11:35:57	03/06/2023 11:35:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013828	110,000,000.00	03/06/2023 11:35:57	03/06/2023 11:35:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013827	70,000,000.00	03/06/2023 11:35:57	03/06/2023 11:35:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013826	119,000,000.00	03/06/2023 11:35:57	03/06/2023 11:35:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013825	275,000,000.00	03/06/2023 11:35:57	03/06/2023 11:35:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013824	60,000,000.00	03/06/2023 11:35:57	03/06/2023 11:35:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013823	68,000,000.00	03/06/2023 11:35:57	03/06/2023 11:35:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013822	40,000,000.00	03/06/2023 11:31:41	03/06/2023 11:31:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013821	80,000,000.00	03/06/2023 11:31:41	03/06/2023 11:31:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013820	295,000,000.00	03/06/2023 11:31:41	03/06/2023 11:31:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013819	235,000,000.00	03/06/2023 11:31:41	03/06/2023 11:31:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013818	202,000,000.00	03/06/2023 11:31:41	03/06/2023 11:31:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013817	53,000,000.00	03/06/2023 11:31:41	03/06/2023 11:31:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013816	1,612,700,000.00	03/06/2023 11:31:41	03/06/2023 11:31:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013815	40,000,000.00	03/06/2023 11:31:41	03/06/2023 11:31:41	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800192 - Iligan City District Engineering Office	To cover the funding requirements for the implementation of projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013814	40,000,000.00	03/06/2023 11:31:41	03/06/2023 11:31:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013813	40,000,000.00	03/06/2023 11:31:41	03/06/2023 11:31:41	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-E-23-0013812	463,827.00	03/06/2023 11:21:33	03/06/2023 11:21:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of monetization of leave credits of Mesdames Caroline Ann D. Rodero (P76,476.03), Ma. Consuelo P. Meca (P117,134.29), and Wilma E. Serino (P270,216.47), permanent employees of DA-OSEC-BAI.	
SARO-BMB-A-23-0013811	232,000,000.00	03/06/2023 11:19:33	03/06/2023 11:19:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013810	105,000,000.00	03/06/2023 11:19:33	03/06/2023 11:19:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013809	40,000,000.00	03/06/2023 11:19:33	03/06/2023 11:19:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013808	95,000,000.00	03/06/2023 11:19:33	03/06/2023 11:19:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013807	40,000,000.00	03/06/2023 11:19:33	03/06/2023 11:19:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013806	290,000,000.00	03/06/2023 11:19:33	03/06/2023 11:19:33	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013805	10,000,000.00	03/06/2023 11:19:33	03/06/2023 11:19:33	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013804	300,000,000.00	03/06/2023 11:19:33	03/06/2023 11:19:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	To cover the funding requirements for the implementation of projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013785	365,000,000.00	03/06/2023 11:04:23	03/06/2023 11:04:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013784	62,600,000.00	03/06/2023 11:04:23	03/06/2023 11:04:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013783	251,000,000.00	03/06/2023 11:04:23	03/06/2023 11:04:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013782	80,000,000.00	03/06/2023 11:04:23	03/06/2023 11:04:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013781	20,000,000.00	03/06/2023 11:01:23	03/06/2023 11:01:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013780	135,000,000.00	03/06/2023 11:01:23	03/06/2023 11:01:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013779	130,000,000.00	03/06/2023 11:01:23	03/06/2023 11:01:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013778	265,000,000.00	03/06/2023 11:01:23	03/06/2023 11:01:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013777	100,000,000.00	03/06/2023 11:01:23	03/06/2023 11:01:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013776	90,000,000.00	03/06/2023 11:01:23	03/06/2023 11:01:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013775	165,000,000.00	03/06/2023 11:01:23	03/06/2023 11:01:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013774	157,350,000.00	03/06/2023 11:01:23	03/06/2023 11:01:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013773	70,000,000.00	03/06/2023 11:01:23	03/06/2023 11:01:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013772	197,500,000.00	03/06/2023 11:01:23	03/06/2023 11:01:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROI-23-0013771	41,264.00	03/06/2023 10:57:33	03/06/2023 10:57:33	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800015 - La Union 1st District Engineering Office	To cover payment of Terminal Leave Benefits of the late Ms. Judy D. Tugelida, former employee.	
SARO-BMB-A-23-0013770	65,000,000.00	03/06/2023 10:54:31	03/06/2023 10:54:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013769	70,000,000.00	03/06/2023 10:54:31	03/06/2023 10:54:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013768	50,000,000.00	03/06/2023 10:54:31	03/06/2023 10:54:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013767	379,000,000.00	03/06/2023 10:54:31	03/06/2023 10:54:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013766	96,000,000.00	03/06/2023 10:54:31	03/06/2023 10:54:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013765	260,000,000.00	03/06/2023 10:54:31	03/06/2023 10:54:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013764	401,000,000.00	03/06/2023 10:54:31	03/06/2023 10:54:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013763	40,000,000.00	03/06/2023 10:54:31	03/06/2023 10:54:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013762	175,000,000.00	03/06/2023 10:54:31	03/06/2023 10:54:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013761	85,000,000.00	03/06/2023 10:54:31	03/06/2023 10:54:31	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013760	61,173,000.00	03/06/2023 10:49:38	03/06/2023 10:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013759	160,000,000.00	03/06/2023 10:49:38	03/06/2023 10:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013758	310,000,000.00	03/06/2023 10:49:38	03/06/2023 10:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013757	10,000,000.00	03/06/2023 10:49:38	03/06/2023 10:49:38	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013756	30,000,000.00	03/06/2023 10:49:38	03/06/2023 10:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013755	85,000,000.00	03/06/2023 10:49:38	03/06/2023 10:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013754	190,000,000.00	03/06/2023 10:49:38	03/06/2023 10:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013753	81,000,000.00	03/06/2023 10:49:38	03/06/2023 10:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013752	130,000,000.00	03/06/2023 10:49:38	03/06/2023 10:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013751	115,000,000.00	03/06/2023 10:49:38	03/06/2023 10:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013750	45,000,000.00	03/06/2023 10:44:14	03/06/2023 10:44:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013749	40,000,000.00	03/06/2023 10:44:14	03/06/2023 10:44:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013748	85,000,000.00	03/06/2023 10:44:14	03/06/2023 10:44:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013747	180,000,000.00	03/06/2023 10:44:14	03/06/2023 10:44:14	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013746	32,000,000.00	03/06/2023 10:30:40	03/06/2023 10:30:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013745	40,000,000.00	03/06/2023 10:30:40	03/06/2023 10:30:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013744	20,000,000.00	03/06/2023 10:30:40	03/06/2023 10:30:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-E-23-0013743	81,489.00	03/06/2023 10:31:24	03/06/2023 10:31:24	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. Ghay P. Ortega (P52,943.05) and Ms. Irene O. Valdez (P28,545.50), employees of DENR-OSEC-RO XIII-Proper.	
SARO-BMB-A-23-0013742	140,000,000.00	03/06/2023 10:30:40	03/06/2023 10:30:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013741	82,000,000.00	03/06/2023 10:30:40	03/06/2023 10:30:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013740	80,000,000.00	03/06/2023 10:30:40	03/06/2023 10:30:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013739	110,000,000.00	03/06/2023 10:30:40	03/06/2023 10:30:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013738	103,680,000.00	03/06/2023 10:30:40	03/06/2023 10:30:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013737	20,000,000.00	03/06/2023 10:30:40	03/06/2023 10:30:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013736	81,000,000.00	03/06/2023 10:30:40	03/06/2023 10:30:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-B-23-0013735	1,913,626.00	03/06/2023 08:19:53	03/06/2023 08:19:53	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) personnels of DOLE-NLRC, per attached Annex B.	
SARO-ROVII-23-0013734	1,371,482.00	03/06/2023 06:58:30	03/06/2023 06:58:30	13 - Department of Health (DOH)	001 - Office of the Secretary	1500007 - Argao, Cebu Rehabilitation Center	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Dr. David Elvis A. Baron, former Chief of Hospital III, compulsory retiree	
SARO-ROIII-23-0013733	824,236.00	03/03/2023 17:04:08	03/03/2023 17:04:08	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. Maria Asuncion Caling, an optional retiree.	
SARO-BMB-D-23-0013732	119,307,828.00	03/03/2023 16:42:19	03/03/2023 16:42:19	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0013731	3,762,398.00	03/03/2023 16:41:48	03/03/2023 16:41:48	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-23-0013730	264,212.00	03/03/2023 16:41:20	03/03/2023 16:41:20	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-ROIII-23-0013729	38,880.00	03/03/2023 15:49:15	03/03/2023 15:49:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	
SARO-ROIII-23-0013728	425,880.00	03/03/2023 15:48:42	03/03/2023 15:48:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-23-0013727	.00	03/03/2023 15:47:58	03/03/2023 15:47:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903502 - San Josef National High School	To effect the release of funds to DepEd – San Josef National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-A-23-0013726	43,970.00	03/03/2023 15:36:23	03/03/2023 15:36:23	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Mr. Jamhel G. Pareja, former employee per Attachment I.	
SARO-BMB-E-23-0013725	178,830.00	03/03/2023 14:56:40	03/03/2023 14:56:40	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	To cover payment of terminal leave benefits of Mr. Eliser M. Mangalus, a former employee of DA-OSEC-RFO III.	
SARO-BMB-E-23-0013724	232,076.00	03/03/2023 14:49:10	03/03/2023 14:49:10	05 - Department of Agriculture (DA)	009 - National Meat Inspection Service	0000000 - National Meat Inspection Service	To cover payment of Monetization of Leave Credits of three (3) DA-NMIS employees, details per attached Schedule I.	
SARO-BMB-A-23-0013723	103,390.00	03/03/2023 14:23:32	03/03/2023 14:23:32	26 - Other Executive Offices (OEOs)	009 - Film Development Council of the Philippines	0000000 - Film Development Council of the Philippines	To cover the payment of monetization of leave credits of Mr. Jo Andrew A. Torlao, per Attachment I.	
SARO-BMB-D-23-0013722	544,550.00	03/03/2023 14:09:34	03/03/2023 14:09:34	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-23-0013721	48,854,460.00	03/03/2023 14:09:28	03/03/2023 14:09:28	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 variation order 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-23-0013720	15,457,233.00	03/03/2023 14:03:01	03/03/2023 14:03:01	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 prior years' pension claims of AFP retirees, as indicated in the attached Annex B.	
SARO-BMB-D-23-0013719	26,382,088.00	03/03/2023 13:04:13	03/03/2023 13:04:13	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-23-0013718	10,083,332.00	03/03/2023 13:03:40	03/03/2023 13:03:40	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 optional retirees of DILG Regional Offices 2, 3 and 9 per attached Schedule A.	
SARO-ROIII-23-0013717	67,284.00	03/03/2023 12:03:38	03/03/2023 12:03:38	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 one (1) newly-filled position.	
SARO-ROIII-23-0013716	707,764.00	03/03/2023 12:03:12	03/03/2023 12:03:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903496 - Camp Tinio National High School	Release of funds to cover the additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-23-0013715	.00	03/03/2023 12:02:27	03/03/2023 12:02:27	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0013714	39,294.00	03/03/2023 12:01:13	03/03/2023 12:01:13	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-23-0013713	25,378.00	03/03/2023 11:59:54	03/03/2023 11:59:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803009 - Division of Balanga City	Funding requirement for the monetization of leave credits of Mr. Alexander P. Diwa, Administraive Aide VI.	
SARO-ROVIII-23-0013712	1,271,748.00	03/03/2023 11:32:44	03/03/2023 11:32:44	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the requirement of the FY 2023 RLIP of twenty eight (28) positions due to filling-up	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVIII-23-0013711	13,789,880.00	03/03/2023 11:32:00	03/03/2023 11:32:00	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the requirement of the FY 2023 personnel services (PS) of twenty eight (28) positions due to filling-up	
SARO-LGRCB-23-0013710	320,871.00	03/03/2023 11:24:36	03/03/2023 11:24:36	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 Aklan per attached Schedule A.	
SARO-BMB-D-23-0013709	40,656,630.00	03/03/2023 11:06:05	03/03/2023 11:06:05	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover customs duties and taxes arising from importation of production materials used in the manufacturing of ammunitions, per attached Annex A.	
SARO-BMB-B-23-0013708	371,176.00	03/03/2023 10:16:52	03/03/2023 10:16:52	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 Mr. Pablo M. Mayor Jr., NLRC employee per attached Schedule A.	
SARO-ROX-23-0013707	165,409.00	03/03/2023 09:32:32	03/03/2023 09:32:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover funding requirements for payment of monetization of leave credits for two (2) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-ROIII-23-0013706	254,613.00	03/03/2023 09:29:50	03/03/2023 09:29:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of four (4) optional retirees.	
SARO-BMB-A-23-0013705	1,818,107.00	03/03/2023 09:16:20	03/03/2023 09:16:20	11 - Department of Finance (DOF)	004 - Bureau of Local Government Finance	0100000 - Central Office	To cover payment of terminal leave benefits of Atty. Flosie F. Fanlo-Tayag, per Attachment I.	
SARO-BMB-D-23-0013704	371,149.00	03/03/2023 08:41:52	03/03/2023 08:41:52	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of the compulsory and optional retirees per attached Schedule A.	
SARO-BMB-D-23-0013703	992,559.00	03/03/2023 08:41:06	03/03/2023 08:41:06	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-23-0013702	119,688,421.00	03/03/2023 08:40:34	03/03/2023 08:40:34	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 Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0013701	71,595,972.00	03/03/2023 08:40:01	03/03/2023 08:40:01	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 retirees per attached Annex "B".	
SARO-ROIII-23-0013700	2,729,830.00	03/02/2023 16:29:13	03/02/2023 16:29:13	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 18 optional retirees.	
SARO-ROXI-23-0013699	518,838.00	03/02/2023 15:42:59	03/02/2023 15:42:59	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Monetization of Leave Credits (MLC) of eleven personnel.	
SARO-BMB-A-23-0013698	60,000,000.00	03/02/2023 14:59:15	03/02/2023 14:59:15	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.	
SARO-BMB-A-23-0013697	373,412,032.00	03/02/2023 14:49:23	03/02/2023 14:49:23	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the funding requirements for the implementation of Non-Intrusive Container Inspection System Project (NCISP) for Fiscal Year 2023.	
SARO-BMB-E-23-0013696	15,248,281.00	03/02/2023 14:47:06	03/02/2023 14:47:06	37 - Department of Information and Communications Technology (DICT)	003 - National Privacy Commission	0000000 - National Privacy Commission	To cover payment of Magna Carta (MC) Benefits of sixty-one (61) S&T personnel of DICT-NPC pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312.	
SARO-ROIII-23-0013695	77,020.00	03/02/2023 14:23:08	03/02/2023 14:23:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Reynaldo R. Pantillon, optional retiree.	
SARO-BMB-B-23-0013694	2,307,258,207.00	03/02/2023 13:53:33	03/02/2023 13:53:33	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 Foreign-Assisted Project under Loan Agreement No. 9382-PH, Philippines Multi-sectoral Nutrition Project.	
SARO-BMB-C-23-0013693	172,000,000.00	03/02/2023 13:52:32	03/02/2023 13:52:32	35 - Budgetary Support to Government Corporations (BSGC)	083 - Subic Bay Metropolitan Authority	0000000 - Subic Bay Metropolitan Authority	To cover the FY 2023 National Government subsidy to the Subic Bay Metropolitan Authority (SBMA).	
SARO-BMB-D-23-0013692	267,713.00	03/02/2023 13:52:11	03/02/2023 13:52:11	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0013691	200,000,000.00	03/02/2023 13:42:37	03/02/2023 13:42:37	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 2023.	
SARO-BMB-D-23-0013690	736,000.00	03/02/2023 13:39:04	03/02/2023 13:39:04	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-ROVIII-23-0013689	93,767.00	03/02/2023 13:37:57	03/02/2023 13:37:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the RLIP requirement of newly filled positions	
SARO-ROVIII-23-0013688	1,054,452.00	03/02/2023 13:37:08	03/02/2023 13:37:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To cover the requirement of newly filled positions	
SARO-BMB-E-23-0013687	394,480.00	03/02/2023 13:34:58	03/02/2023 13:34:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013686	388,460.00	03/02/2023 13:34:58	03/02/2023 13:34:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013685	75,000.00	03/02/2023 13:34:58	03/02/2023 13:34:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013684	174,000.00	03/02/2023 13:34:58	03/02/2023 13:34:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013683	20,000.00	03/02/2023 13:34:58	03/02/2023 13:34:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013682	9,730.00	03/02/2023 13:34:58	03/02/2023 13:34:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-ROXI-23-0013681	3,230,200.00	03/02/2023 13:34:44	03/02/2023 13:34:44	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	RLIP requirements of sixty-seven (67) positions filled-up as of December 31, 2022.	
SARO-ROXI-23-0013680	34,784,000.00	03/02/2023 13:34:17	03/02/2023 13:34:17	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	Personnel Services requirements of sixty-seven (67) positions filled-up as of December 31, 2022.	
SARO-BMB-E-23-0013679	.00	03/02/2023 13:33:44	03/02/2023 13:33:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit XIII	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013678	.00	03/02/2023 13:33:25	03/02/2023 13:33:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit V	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013677	.00	03/02/2023 13:31:58	03/02/2023 13:31:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013676	388,000.00	03/02/2023 13:31:58	03/02/2023 13:31:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013675	.00	03/02/2023 13:31:58	03/02/2023 13:31:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013674	305,543.00	03/02/2023 13:31:58	03/02/2023 13:31:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013655	.00	03/02/2023 13:11:27	03/02/2023 13:11:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013654	.00	03/02/2023 13:11:27	03/02/2023 13:11:27	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013653	.00	03/02/2023 13:07:36	03/02/2023 13:07:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013652	.00	03/02/2023 13:07:36	03/02/2023 13:07:36	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013651	.00	03/02/2023 13:06:16	03/02/2023 13:06:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013650	.00	03/02/2023 13:00:52	03/02/2023 13:00:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013649	.00	03/02/2023 12:56:33	03/02/2023 12:56:33	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit III	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013648	.00	03/02/2023 12:42:31	03/02/2023 12:42:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013647	.00	03/02/2023 12:41:45	03/02/2023 12:41:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers	
SARO-BMB-E-23-0013646	.00	03/02/2023 12:41:03	03/02/2023 12:41:03	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013645	.00	03/02/2023 12:40:09	03/02/2023 12:40:09	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013644	.00	03/02/2023 12:37:53	03/02/2023 12:37:53	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013643	.00	03/02/2023 12:36:28	03/02/2023 12:36:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit I	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013642	.00	03/02/2023 12:33:58	03/02/2023 12:33:58	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300002 - Regional Field Unit II	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013641	.00	03/02/2023 12:30:16	03/02/2023 12:30:16	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300014 - Regional Field Unit CAR	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013640	-10,000.00	03/02/2023 12:29:50	03/02/2023 12:29:50	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300010 - Regional Field Unit X	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013639	-164,518.00	03/02/2023 12:29:25	03/02/2023 12:29:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300009 - Regional Field Unit IX	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013638	-98,249.00	03/02/2023 12:28:51	03/02/2023 12:28:51	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit IVB	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013637	-552,957.00	03/02/2023 12:27:56	03/02/2023 12:27:56	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200006 - Bureau of Soils and Water Management	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013636	-282,754.00	03/02/2023 12:27:17	03/02/2023 12:27:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200003 - Bureau of Agricultural Research	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013635	-70,000.00	03/02/2023 12:26:48	03/02/2023 12:26:48	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200001 - Agricultural Training Institute	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013634	-2,227,735.00	03/02/2023 12:25:35	03/02/2023 12:25:35	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	Modification in the allotment of various DA-OSEC Operating Units to cover the grant of FY 2022 Gratuity Pay of qualified COS and JO workers.	
SARO-BMB-E-23-0013633	.00	03/02/2023 12:02:15	03/02/2023 12:02:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013632	.00	03/02/2023 12:02:15	03/02/2023 12:02:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500052 - PENRO Eastern Samar	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013631	.00	03/02/2023 12:02:15	03/02/2023 12:02:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013630	.00	03/02/2023 12:02:15	03/02/2023 12:02:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500066 - PENRO Davao Oriental	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013629	.00	03/02/2023 12:02:15	03/02/2023 12:02:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500076 - PENRO Davao Occidental	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013628	.00	03/02/2023 12:02:15	03/02/2023 12:02:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500057 - PENRO Zamboanga Sibugay	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013627	.00	03/02/2023 12:02:15	03/02/2023 12:02:15	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013626	.00	03/02/2023 12:01:02	03/02/2023 12:01:02	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500057 - PENRO Zamboanga Sibugay	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013625	.00	03/02/2023 12:00:14	03/02/2023 12:00:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500055 - PENRO Zamboanga del Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013624	.00	03/02/2023 12:00:14	03/02/2023 12:00:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500074 - PENRO Surigao del Sur	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013623	.00	03/02/2023 12:00:14	03/02/2023 12:00:14	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500055 - PENRO Zamboanga del Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013622	.00	03/02/2023 11:59:17	03/02/2023 11:59:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500073 - PENRO Surigao del Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013621	.00	03/02/2023 11:59:17	03/02/2023 11:59:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500075 - PENRO Dinagat Islands	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013620	.00	03/02/2023 11:59:17	03/02/2023 11:59:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500045 - PENRO Bohol	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013619	.00	03/02/2023 11:59:17	03/02/2023 11:59:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500071 - PENRO Agusan del Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013618	.00	03/02/2023 11:59:17	03/02/2023 11:59:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013617	.00	03/02/2023 11:58:09	03/02/2023 11:58:09	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013616	.00	03/02/2023 11:57:48	03/02/2023 11:57:48	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013615	.00	03/02/2023 11:50:51	03/02/2023 11:50:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500054 - PENRO Western Samar	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013614	.00	03/02/2023 11:50:51	03/02/2023 11:50:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500053 - PENRO Northern Samar	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013613	.00	03/02/2023 11:50:51	03/02/2023 11:50:51	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500050 - PENRO Leyte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013612	.00	03/02/2023 11:50:09	03/02/2023 11:50:09	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500045 - PENRO Bohol	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013611	.00	03/02/2023 11:47:39	03/02/2023 11:47:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500054 - PENRO Western Samar	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013610	.00	03/02/2023 11:47:39	03/02/2023 11:47:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500038 - PENRO Sorsogon	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013609	.00	03/02/2023 11:47:39	03/02/2023 11:47:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500037 - PENRO Masbate	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013608	.00	03/02/2023 11:47:39	03/02/2023 11:47:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500051 - PENRO Southern Leyte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013607	.00	03/02/2023 11:47:39	03/02/2023 11:47:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500053 - PENRO Northern Samar	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013606	.00	03/02/2023 11:47:39	03/02/2023 11:47:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500036 - PENRO Catanduanes	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013605	.00	03/02/2023 11:47:39	03/02/2023 11:47:39	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500050 - PENRO Leyte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013604	.00	03/02/2023 11:37:40	03/02/2023 11:37:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500074 - PENRO Surigao del Sur	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013603	.00	03/02/2023 11:37:40	03/02/2023 11:37:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500049 - PENRO Biliran	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013602	.00	03/02/2023 11:37:40	03/02/2023 11:37:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500044 - PENRO Negros Occidental	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013601	.00	03/02/2023 11:37:40	03/02/2023 11:37:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500073 - PENRO Surigao del Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013600	.00	03/02/2023 11:37:40	03/02/2023 11:37:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500035 - PENRO Camarines Sur	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013599	.00	03/02/2023 11:37:40	03/02/2023 11:37:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013598	.00	03/02/2023 11:37:40	03/02/2023 11:37:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500075 - PENRO Dinagat Islands	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013597	.00	03/02/2023 11:37:40	03/02/2023 11:37:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500043 - PENRO Guimaras	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013596	.00	03/02/2023 11:37:40	03/02/2023 11:37:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500034 - PENRO Camarines Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013595	.00	03/02/2023 11:35:31	03/02/2023 11:35:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013594	.00	03/02/2023 11:35:31	03/02/2023 11:35:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500033 - PENRO Albay	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013593	.00	03/02/2023 11:35:31	03/02/2023 11:35:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500071 - PENRO Agusan del Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013592	.00	03/02/2023 11:35:31	03/02/2023 11:35:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500040 - PENRO Antique	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013591	.00	03/02/2023 11:35:31	03/02/2023 11:35:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500039 - PENRO Aklan	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013590	.00	03/02/2023 11:35:31	03/02/2023 11:35:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013589	.00	03/02/2023 11:35:31	03/02/2023 11:35:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013588	.00	03/02/2023 11:35:31	03/02/2023 11:35:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013587	.00	03/02/2023 11:35:31	03/02/2023 11:35:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500069 - PENRO South Cotabato	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013586	.00	03/02/2023 11:35:31	03/02/2023 11:35:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500068 - PENRO Sarangani	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013585	3,273,190.00	03/02/2023 11:33:56	03/02/2023 11:33:56	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits (TLB) of twelve (12) optional retirees of DAR, as listed in Schedule I.	
SARO-BMB-E-23-0013584	.00	03/02/2023 11:33:01	03/02/2023 11:33:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500031 - PENRO Palawan	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013583	.00	03/02/2023 11:33:01	03/02/2023 11:33:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500030 - PENRO Oriental Mindoro	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013582	.00	03/02/2023 11:33:01	03/02/2023 11:33:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500025 - PENRO Laguna	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013581	.00	03/02/2023 11:33:01	03/02/2023 11:33:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500024 - PENRO Cavite	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013580	.00	03/02/2023 11:33:01	03/02/2023 11:33:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500019 - PENRO Nueva Ecija	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013579	.00	03/02/2023 11:33:01	03/02/2023 11:33:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500010 - PENRO Mt. Province	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013578	.00	03/02/2023 11:33:01	03/02/2023 11:33:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500009 - PENRO Kalinga	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013577	.00	03/02/2023 11:33:01	03/02/2023 11:33:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500008 - PENRO Ifugao	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013576	.00	03/02/2023 11:33:01	03/02/2023 11:33:01	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500007 - PENRO Benguet	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013575	.00	03/02/2023 11:30:53	03/02/2023 11:30:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500006 - PENRO Apayao	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013574	.00	03/02/2023 11:30:53	03/02/2023 11:30:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500005 - PENRO Abra	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013573	.00	03/02/2023 11:30:53	03/02/2023 11:30:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013572	.00	03/02/2023 11:30:53	03/02/2023 11:30:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500044 - PENRO Negros Occidental	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013571	.00	03/02/2023 11:30:53	03/02/2023 11:30:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013570	.00	03/02/2023 11:30:53	03/02/2023 11:30:53	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013569	.00	03/02/2023 11:29:11	03/02/2023 11:29:11	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500040 - PENRO Antique	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013568	.00	03/02/2023 11:29:11	03/02/2023 11:29:11	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500038 - PENRO Sorsogon	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013567	.00	03/02/2023 11:29:11	03/02/2023 11:29:11	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500037 - PENRO Masbate	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013566	.00	03/02/2023 11:19:31	03/02/2023 11:19:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500035 - PENRO Camarines Sur	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013565	.00	03/02/2023 11:19:31	03/02/2023 11:19:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500034 - PENRO Camarines Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013564	.00	03/02/2023 11:19:31	03/02/2023 11:19:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500039 - PENRO Aklan	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013563	.00	03/02/2023 11:19:31	03/02/2023 11:19:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500031 - PENRO Palawan	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013562	.00	03/02/2023 11:19:31	03/02/2023 11:19:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013561	.00	03/02/2023 11:18:17	03/02/2023 11:18:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500024 - PENRO Cavite	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013560	.00	03/02/2023 11:18:17	03/02/2023 11:18:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500019 - PENRO Nueva Ecija	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013559	.00	03/02/2023 11:18:17	03/02/2023 11:18:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500033 - PENRO Albay	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013558	.00	03/02/2023 11:18:17	03/02/2023 11:18:17	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-ROIII-23-0013557	245,197.00	03/02/2023 11:17:08	03/02/2023 11:17:08	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 Mr. Zurex T. Bacay, as 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-E-23-0013556	.00	03/02/2023 11:17:04	03/02/2023 11:17:04	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500006 - PENRO Apayao	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-ROIII-23-0013555	71,181.00	03/02/2023 11:15:56	03/02/2023 11:15:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903279 - Emigdio A. Bondoc High School, San Luis	Release of funds to cover the government's share in the retirement and life insurance premiums of one (1) newly-filled position.	
SARO-BMB-E-23-0013554	.00	03/02/2023 11:15:13	03/02/2023 11:15:13	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-ROIII-23-0013553	749,251.00	03/02/2023 11:14:48	03/02/2023 11:14:48	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903279 - Emigdio A. Bondoc High School, San Luis	Release of funds to cover additional Personnel Services requirement of one (1) newly-filled position.	
SARO-BMB-E-23-0013552	114,000.00	03/02/2023 11:14:12	03/02/2023 11:14:12	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300011 - Regional Office XI - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013551	250,000.00	03/02/2023 11:12:03	03/02/2023 11:12:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500053 - PENRO Northern Samar	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013550	172,000.00	03/02/2023 11:12:03	03/02/2023 11:12:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500044 - PENRO Negros Occidental	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013549	89,496.00	03/02/2023 11:12:03	03/02/2023 11:12:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500042 - PENRO Iloilo	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013548	5,000.00	03/02/2023 11:12:03	03/02/2023 11:12:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500043 - PENRO Guimaras	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013547	190,000.00	03/02/2023 11:12:03	03/02/2023 11:12:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500041 - PENRO Capiz	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013546	75,000.00	03/02/2023 11:12:03	03/02/2023 11:12:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500040 - PENRO Antique	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013545	170,000.00	03/02/2023 11:12:03	03/02/2023 11:12:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500039 - PENRO Aklan	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-D-23-0013544	1,751,474.00	03/02/2023 11:11:38	03/02/2023 11:11:38	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013543	65,000.00	03/02/2023 11:11:19	03/02/2023 11:11:19	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500051 - PENRO Southern Leyte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013542	37,000.00	03/02/2023 11:09:31	03/02/2023 11:09:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500066 - PENRO Davao Oriental	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013541	43,000.00	03/02/2023 11:09:31	03/02/2023 11:09:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500030 - PENRO Oriental Mindoro	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013540	84,692.00	03/02/2023 11:09:31	03/02/2023 11:09:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500055 - PENRO Zamboanga del Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013539	155,000.00	03/02/2023 11:09:31	03/02/2023 11:09:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500054 - PENRO Western Samar	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013538	60,000.00	03/02/2023 11:09:31	03/02/2023 11:09:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500076 - PENRO Davao Occidental	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013537	140,000.00	03/02/2023 11:09:31	03/02/2023 11:09:31	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500045 - PENRO Bohol	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013536	85,000.00	03/02/2023 11:07:23	03/02/2023 11:07:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300006 - Regional Office VI - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013535	15,000.00	03/02/2023 11:07:23	03/02/2023 11:07:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500049 - PENRO Biliran	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013534	228,000.00	03/02/2023 11:07:23	03/02/2023 11:07:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500074 - PENRO Surigao del Sur	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013533	37,000.00	03/02/2023 11:07:23	03/02/2023 11:07:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500016 - PENRO Aurora	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013532	45,000.00	03/02/2023 11:07:23	03/02/2023 11:07:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500038 - PENRO Sorsogon	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013531	85,000.00	03/02/2023 11:07:23	03/02/2023 11:07:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500073 - PENRO Surigao del Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-ROIII-23-0013530	.00	03/02/2023 11:04:05	03/02/2023 11:04:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903279 - Emigdio A. Bondoc High School, San Luis	To effect the release of funds to Emigdio A. Bondoc High School pursuant to GP 73 of the FY 2023 GAA relative to the additional PS requirements due to filling-up of one (1) position.	
SARO-ROIII-23-0013529	167,394.00	03/02/2023 11:02:47	03/02/2023 11:02:47	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 Terminal Leave Benefits of two (2) optional retirees, as shown in Annex A.	
SARO-ROIII-23-0013528	41,463.00	03/02/2023 11:01:33	03/02/2023 11:01:33	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. Eloy B. Taruc, optional retiree.	
SARO-ROIII-23-0013527	82,808.00	03/02/2023 10:59:57	03/02/2023 10:59:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800054 - Zambales 1st District Engineering Office	Funding requirement for the terminal leave benefits of Ms. Judith M. Pantilon, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0013526	669,107.00	03/02/2023 10:58:32	03/02/2023 10:58:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover the additional RLIP requirement of 17 newly-filled positions.	
SARO-ROII-23-0013525	364,407.00	03/02/2023 10:57:28	03/02/2023 10:57:28	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800039 - Nueva Vizcaya District Engineering Office	To cover the Terminal Leave Benefits of Mr. Ferdinand H. Bautista, optional retiree	
SARO-ROIII-23-0013524	7,337,516.00	03/02/2023 10:57:26	03/02/2023 10:57:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Release of funds to cover the additional PS requirement of 17 newly-filled positions.	
SARO-ROII-23-0013523	296,842.00	03/02/2023 10:56:11	03/02/2023 10:56:11	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800031 - Batanes District Engineering Office	To cover the Terminal Leave Benefits of Mr. Amando P. Pacapac, optional retiree.	
SARO-ROIII-23-0013522	.00	03/02/2023 10:55:48	03/02/2023 10:55:48	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 Munoz Science City pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to 17 newly-filled positions.	
SARO-BMB-A-23-0013521	3,208,489.00	03/02/2023 10:55:22	03/02/2023 10:55:22	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. Mary Antoinette Z. Puno, et. al., optional retirees per Attachment I.	
SARO-ROXIII-23-0013520	149,982.00	03/02/2023 10:40:02	03/02/2023 10:40:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0916377 - Ipil National High School	Release of allotment to cover the monetization of leave credits of Ms. Jonah A. Conte and Ms. Julie A. Rance.	
SARO-ROXIII-23-0013519	327,400.00	03/02/2023 10:39:25	03/02/2023 10:39:25	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-BMB-E-23-0013518	20,959.00	03/02/2023 10:23:00	03/02/2023 10:23:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500075 - PENRO Dinagat Islands	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013517	17,000.00	03/02/2023 10:23:00	03/02/2023 10:23:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500025 - PENRO Laguna	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013516	65,000.00	03/02/2023 10:23:00	03/02/2023 10:23:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500037 - PENRO Masbate	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013515	20,000.00	03/02/2023 10:23:00	03/02/2023 10:23:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500024 - PENRO Cavite	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013514	30,000.00	03/02/2023 10:23:00	03/02/2023 10:23:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500036 - PENRO Catanduanes	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013513	250,057.00	03/02/2023 10:23:00	03/02/2023 10:23:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500071 - PENRO Agusan del Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013512	75,000.00	03/02/2023 10:23:00	03/02/2023 10:23:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500019 - PENRO Nueva Ecija	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013511	131,000.00	03/02/2023 10:23:00	03/02/2023 10:23:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500035 - PENRO Camarines Sur	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013510	60,000.00	03/02/2023 10:23:00	03/02/2023 10:23:00	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500070 - PENRO Sultan Kudarat	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013509	135,000.00	03/02/2023 10:13:18	03/02/2023 10:13:18	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013508	95,000.00	03/02/2023 10:12:23	03/02/2023 10:12:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500034 - PENRO Camarines Norte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013507	237,000.00	03/02/2023 10:12:23	03/02/2023 10:12:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500069 - PENRO South Cotabato	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013506	5,000.00	03/02/2023 10:12:23	03/02/2023 10:12:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013505	62,635.00	03/02/2023 10:12:23	03/02/2023 10:12:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500057 - PENRO Zamboanga Sibugay	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013504	58,000.00	03/02/2023 10:12:23	03/02/2023 10:12:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500068 - PENRO Sarangani	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013503	179,000.00	03/02/2023 10:12:23	03/02/2023 10:12:23	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500050 - PENRO Leyte	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013502	40,000.00	03/02/2023 10:10:30	03/02/2023 10:10:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500033 - PENRO Albay	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013501	349,000.00	03/02/2023 10:10:30	03/02/2023 10:10:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500052 - PENRO Eastern Samar	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013500	130,000.00	03/02/2023 10:10:30	03/02/2023 10:10:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300012 - Regional Office XII - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013499	322,000.00	03/02/2023 10:10:30	03/02/2023 10:10:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013498	157,000.00	03/02/2023 10:10:30	03/02/2023 10:10:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500031 - PENRO Palawan	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013497	5,000.00	03/02/2023 10:10:30	03/02/2023 10:10:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500029 - PENRO Occidental Mindoro	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013496	20,000.00	03/02/2023 10:09:03	03/02/2023 10:09:03	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500008 - PENRO Ifugao	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013495	55,000.00	03/02/2023 10:08:40	03/02/2023 10:08:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500010 - PENRO Mt. Province	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013494	50,000.00	03/02/2023 10:08:40	03/02/2023 10:08:40	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500009 - PENRO Kalinga	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013493	93,000.00	03/02/2023 10:07:34	03/02/2023 10:07:34	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500007 - PENRO Benguet	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013492	80,000.00	03/02/2023 10:07:34	03/02/2023 10:07:34	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500006 - PENRO Apayao	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013491	100,000.00	03/02/2023 10:07:34	03/02/2023 10:07:34	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500005 - PENRO Abra	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013490	70,000.00	03/02/2023 10:06:35	03/02/2023 10:06:35	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0300014 - Regional Office CAR - Proper	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013489	-4,305,917.00	03/02/2023 10:05:06	03/02/2023 10:05:06	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200001 - Forest Management Bureau (FMB)	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-BMB-E-23-0013488	-750,922.00	03/02/2023 09:58:16	03/02/2023 09:58:16	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	Modification in MOOE allotment from one operating unit to another to cover the grant of Gratuity Pay for FY 2022 to qualified Contract of Service (COS) and Job Order (JO) workers of DENR-OSEC pursuant to Administrative Order No. 03, s. 2022 and Section 78 of the General Provisions of RA 11639 (FY 2022 GAA).	
SARO-LGRCB-23-0013487	-1,099,778,000.00	03/02/2023 09:52:43	03/02/2023 09:52:43	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 contributions to the Metropolitan Manila Development Authority for the first quarter of FY 2023 per Schedule A, pursuant to Republic Act No. 7924.	
SARO-LGRCB-23-0013486	1,099,778,000.00	03/02/2023 09:51:52	03/02/2023 09:51:52	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To release the amount corresponding to the contributions of cities and municipality in Metro Manila to the Metropolitan Manila Development Authority for the first quarter of FY 2023 per Schedule A, pursuant to Republic Act No. 7924.	
SARO-ROII-23-0013485	89,753.00	03/02/2023 09:07:13	03/02/2023 09:07:13	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover RLIP requirements for deficiency in authorized personnel benefits for FY 2023.	
SARO-ROII-23-0013484	950,979.00	03/02/2023 09:05:34	03/02/2023 09:05:34	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800036 - Isabela 2nd District Engineering Office	To cover funding requirements for deficiency in authorized personnel benefits for FY 2023.	
SARO-ROII-23-0013483	3,027,055.00	03/02/2023 08:55:40	03/02/2023 08:55:40	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	To cover any RLIP deficiency for FY 2023 due to the implementation of NBC No. 461, eight cycle.	
SARO-ROII-23-0013482	29,855,536.00	03/02/2023 08:55:04	03/02/2023 08:55:04	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 2023 due to the implementation of NBC No. 461, eight cycle.	
SARO-BMB-A-23-0013481	100,426.00	03/01/2023 15:42:12	03/01/2023 15:42:12	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 Ms. Marissa M. Morales, per Attachment I.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013480	215,898.00	03/01/2023 15:40:52	03/01/2023 15:40:52	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. Dulce Agnes S. Marquez and Mr. Arjay R. Yasay, per Attachment I.	
SARO-ROIVB-23-0013479	92,492.00	03/01/2023 15:28:24	03/01/2023 15:28:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0917114 - Dangay National High School	To cover RLIP differential requirements of eleven (11) reclassified teaching positions	
SARO-ROIVB-23-0013478	162,547.00	03/01/2023 15:27:57	03/01/2023 15:27:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800074 - Mindoro Oriental District Engineering Office	To cover Terminal Leave Benefit (TLB) of Ms. Merlinda M. Dino, former Administrative Officer III of DPWH-Mindoro Oriental DEO.	
SARO-BMB-A-23-0013477	15,000,000.00	03/01/2023 14:27:02	03/01/2023 14:27:02	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 Republic Act No. 11524 approved on February 26, 2021, otherwise known as the "Coconut Farmers and Industry Trust Fund Act".	
SARO-BMB-D-23-0013476	10,796,991.00	03/01/2023 13:47:24	03/01/2023 13:47:24	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 uniformed personnel, per attached Schedule A.	
SARO-ROXI-23-0013475	17,186,351.00	03/01/2023 13:43:58	03/01/2023 13:43:58	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 February 20, 2023.	
SARO-ROII-23-0013474	31,295.00	03/01/2023 11:41:04	03/01/2023 11:41:04	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover any RLIP deficiency due to filling of three (3) administrative positions.	
SARO-ROII-23-0013473	353,460.00	03/01/2023 11:40:34	03/01/2023 11:40:34	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	1600009 - Southern Isabela College of Arts and Trades	To cover any PS deficiency due to filling of three (3) administrative positions.	
SARO-ROXIII-23-0013472	910,863.00	03/01/2023 11:30:56	03/01/2023 11:30:56	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 thirteen (13) employees per List of Personnel Availing Monetization of Leave Credits.	
SARO-ROXIII-23-0013471	836,344.00	03/01/2023 11:29:51	03/01/2023 11:29:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800183 - Surigao del Sur 2nd District Engineering Office	To cover payment for the Terminal Leave Benefits of Ms. Emelyn M. Yu, an optional retiree.	
SARO-ROII-23-0013470	444,371.00	03/01/2023 11:27:51	03/01/2023 11:27:51	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. Olivia M. Gaffud (P410,038.00) and Mr. Rommel M. Llanes (P34,333.00).	
SARO-ROII-23-0013469	92,000.00	03/01/2023 11:26:24	03/01/2023 11:26:24	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. Marites Lacambra.	
SARO-BMB-D-23-0013468	29,998,254.00	03/01/2023 09:46:32	03/01/2023 09:46:32	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 eleven (11) actual retirees per attached Annex B.	
SARO-BMB-D-23-0013467	316,278,510.00	03/01/2023 08:19:03	03/01/2023 08:19:03	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 Separation Gratuity and Retirement Gratuity Benefits of military personnel as indicated in the attached Annex B.	
SARO-BMB-D-23-0013466	3,148,374.00	03/01/2023 08:18:20	03/01/2023 08:18:20	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-LGRCB-23-0013465	116,999.00	02/28/2023 18:03:22	02/28/2023 18:03:22	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 Quezon per attached Schedule A.	
SARO-ROV-23-0013464	.00	02/28/2023 16:43:55	02/28/2023 16:43:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	To effect the transfer of funds from DepEd Regional Office No. V to San Jacinto National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-23-0013463	1,467,811.00	02/28/2023 16:42:39	02/28/2023 16:42:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions for the months of January to December 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROV-23-0013462	135,567.00	02/28/2023 16:42:09	02/28/2023 16:42:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905455 - San Jacinto National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of three (3) newly filled positions for the months of January to December 2023	
SARO-NCR-23-0013461	800,000,000.00	02/28/2023 16:34:16	02/28/2023 16:34:16	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To cover the funding requirements for the various flood control projects under the Flood Control Program of the MMDA.	
SARO-ROXII-23-0013460	-20,857,000.00	02/28/2023 15:46:10	02/28/2023 15:46:10	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 DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-ROXII-23-0013459	-1,938,000.00	02/28/2023 15:45:34	02/28/2023 15:45:34	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 DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-ROXII-23-0013458	.00	02/28/2023 15:37:27	02/28/2023 15:37:27	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 DEO to DPWH RO XII of Personnel Services (PS) as per request of DPWH RO XII.	
SARO-ROXII-23-0013457	.00	02/28/2023 15:35:54	02/28/2023 15:35:54	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 DEO to DPWH RO XII of RLIP as per request of DPWH RO XII.	
SARO-ROXII-23-0013456	1,938,000.00	02/28/2023 15:35:10	02/28/2023 15:35:10	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 DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-NCR-23-0013455	3,336,425.00	02/28/2023 15:31:03	02/28/2023 15:31:03	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 retiree/s.	
SARO-ROXII-23-0013454	20,857,000.00	02/28/2023 15:30:30	02/28/2023 15:30:30	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 DEO to DPWH RO XII, per request of DPWH RO XII.	
SARO-BMB-D-23-0013453	212,495,193.00	02/28/2023 15:21:18	02/28/2023 15:21:18	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements for the pension arrears of the Philippine Constabulary-Integrated National Police (PC-INP) pensioners per attached Schedule A.	
SARO-ROIX-23-0013452	2,580,902.00	02/28/2023 15:08:59	02/28/2023 15:08:59	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 2023	
SARO-ROIX-23-0013451	25,349,458.00	02/28/2023 15:08:33	02/28/2023 15:08:33	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 2023	
SARO-ROIII-23-0013450	159,020.00	02/28/2023 14:56:16	02/28/2023 14:56:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional RLIP requirement of four (4) newly-filled positions.	
SARO-ROIII-23-0013449	1,861,384.00	02/28/2023 14:54:50	02/28/2023 14:54:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903198 - Nueva Ecija National High School	Release of funds to cover additional PS requirement of four (4) newly-filled positions.	
SARO-ROIII-23-0013448	.00	02/28/2023 14:51:40	02/28/2023 14:51:40	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 73 of the FY 2023 GAA, relative to the additional PS requirement due to four (4) newly-filled positions.	
SARO-NCR-23-0013447	43,432,028.00	02/28/2023 14:46:24	02/28/2023 14:46:24	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	To cover the Personnel Services (PS) requirements of ninety-four (94) newly-filled positions.	
SARO-NCR-23-0013446	.00	02/28/2023 14:45:42	02/28/2023 14:45:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0813002 - Division of Las Piñas	Memo entry to effect the PS requirements of ninety-four (94) newly filled positions of the agency.	
SARO-NCR-23-0013445	3,988,963.00	02/28/2023 14:44:58	02/28/2023 14:44:58	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 ninety-four (94) newly filled positions of the agency.	
SARO-BMB-D-23-0013444	1,105,663.00	02/28/2023 14:42:14	02/28/2023 14:42:14	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-23-0013443	24,161,082.00	02/28/2023 14:41:49	02/28/2023 14:41:49	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 retirement gratuity benefits of actual retiree per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0013442	1,216,856.00	02/28/2023 14:39:42	02/28/2023 14:39:42	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0013441	2,132,622.00	02/28/2023 14:39:15	02/28/2023 14:39:15	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 actual retirees per attached Annex B.	
SARO-ROXI-23-0013440	580,668.00	02/28/2023 14:04:36	02/28/2023 14:04:36	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	RLIP requirements of thirty-two (32) positions reclassified on November 15, 2022 due to the implementation of NBC 461 8th Cycle.	
SARO-ROXI-23-0013439	5,637,365.00	02/28/2023 14:04:11	02/28/2023 14:04:11	08 - State Universities and Colleges (SUCs)	115 - Davao del Sur State College	0000000 - Davao del Sur State College	Personnel Services requirements of thirty-two (32) positions reclassified on November 15, 2022 due to the implementation of NBC 461 8th Cycle.	
SARO-ROX-23-0013438	1,742,553.00	02/28/2023 13:57:56	02/28/2023 13:57:56	13 - Department of Health (DOH)	001 - Office of the Secretary	0300010 - Northern Mindanao Centers for Health Development	To cover payment for terminal leave benefits of Ms. Dalyn T. Neri, optional retiree.	
SARO-CAR-23-0013437	14,397,500.00	02/28/2023 13:46:12	02/28/2023 13:46:12	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the project, "Increase in Carrying Capacity of Nursing and Allied Health Programs," a for later release item of the Agency's Specific Budget in the FY 2022 General Appropriations Act.	
SARO-CAR-23-0013436	169,630.00	02/28/2023 13:38:46	02/28/2023 13:38:46	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 Dr. Alma C. Binwag.	
SARO-NCR-23-0013435	435,628.00	02/28/2023 13:10:37	02/28/2023 13:10:37	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 nine (9) newly filled positions of the agency.	
SARO-NCR-23-0013434	4,689,472.00	02/28/2023 13:10:03	02/28/2023 13:10:03	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 nine (9) newly filled positions of the Agency.	
SARO-NCR-23-0013433	.00	02/28/2023 13:09:38	02/28/2023 13:09:38	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 nine (9) newly filled positions of the agency.	
SARO-ROV-23-0013432	109,930.00	02/28/2023 11:45:27	02/28/2023 11:45:27	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300005 - Regional Office V - Proper	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) compulsory retiree.	
SARO-CAR-23-0013431	96,077.00	02/28/2023 11:34:20	02/28/2023 11:34:20	08 - State Universities and Colleges (SUCs)	019 - Kalinga State University	0000000 - Kalinga State University	Release of allotment to cover the monetization of leave credits of Mr. Jay C. Lapuz, Administrative Officer V, for medical emergency.	
SARO-CAR-23-0013430	203,568.00	02/28/2023 11:33:57	02/28/2023 11:33:57	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800022 - Apayao 1st District Engineering Office	Release of allotment to cover the terminal leave benefit of Engr. Renato A. Cauilan, former Engineer II and an optional retiree.	
SARO-ROIX-23-0013429	40,267,300.00	02/28/2023 11:21:13	02/28/2023 11:21:13	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, and Capital Outlay	
SARO-ROIX-23-0013428	2,621,974.00	02/28/2023 10:52:06	02/28/2023 10:52:06	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover the Retirement and Life Insurance Premium (RLIP) requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-ROIX-23-0013427	28,195,568.00	02/28/2023 10:51:24	02/28/2023 10:51:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover the funding requirements for deficiency in authorized personnel benefits for FY 2023	
SARO-BMB-E-23-0013426	335,537.00	02/28/2023 10:00:57	02/28/2023 10:00:57	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. Claudio A. Nistal, Jr., employee of DENR-OSEC-RO XIII-Proper.	
SARO-ROIX-23-0013425	15,000,000.00	02/28/2023 09:43:42	02/28/2023 09:43:42	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 and Capital Outlay	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0013424	6,070,071.00	02/28/2023 08:45:17	02/28/2023 08:45:17	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-23-0013423	3,045,390.00	02/28/2023 08:44:47	02/28/2023 08:44:47	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 a PPA retiree per attached Annex B.	
SARO-BMB-D-23-0013422	97,819.00	02/28/2023 08:44:18	02/28/2023 08:44:18	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-ROV-23-0013421	507,262.00	02/28/2023 07:45:46	02/28/2023 07:45:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) compulsory retiree.	
SARO-ROV-23-0013420	339,891.00	02/28/2023 07:43:54	02/28/2023 07:43:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800080 - Albay 1st District Engineering Office	Release of allotment to cover the Terminal Leave Benefits (TLB) of one (1) optional retiree	
SARO-ROVII-23-0013419	185,067.00	02/27/2023 21:14:09	02/27/2023 21:14:09	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 2023 of Mr. Gerry Ritz R. Densing, Associate Professor V	
SARO-ROIII-23-0013418	312,048.00	02/27/2023 16:10:46	02/27/2023 16:10:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803008 - Division of Angeles City	Release of funds to cover Terminal Leave Benefits of three (3) optional retirees.	
SARO-BMB-A-23-0013417	1,487,206.00	02/27/2023 15:09:31	02/27/2023 15:09:31	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) optional retirees per Attachment I.	
SARO-BMB-E-23-0013416	156,958.00	02/27/2023 14:53:36	02/27/2023 14:53:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Ma. Anna Katrina C. Manapat, former DENR-OSEC-Central Office employee who resigned from the government service effective January 03, 2023.	
SARO-LGRCB-23-0013415	129,487.00	02/27/2023 14:06:59	02/27/2023 14:06:59	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Ludivina R. Villacido, devolved Department of Health personnel to the Province of Bohol per attached Schedule A.	
SARO-BMB-E-23-0013414	26,278.00	02/27/2023 13:47:17	02/27/2023 13:47:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300008 - Regional Field Unit - VIII	To cover payment of commutation of the accumulated leave credits of Mr. Lemuel C. Trocino, a former employee of DA-OSEC-RFO VIII.	
SARO-BMB-D-23-0013413	515,649,607.00	02/27/2023 13:23:09	02/27/2023 13:23:09	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 to C".	
SARO-BMB-D-23-0013412	730,786.00	02/27/2023 13:22:41	02/27/2023 13:22:41	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 four (4) actual retirees per attached Annex B.	
SARO-BMB-D-23-0013411	10,160,868.00	02/27/2023 13:22:19	02/27/2023 13:22:19	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 (military personnel), as indicated in the attached Annex B.	
SARO-ROXII-23-0013410	150,409.00	02/27/2023 11:56:02	02/27/2023 11:56:02	13 - Department of Health (DOH)	001 - Office of the Secretary	1400064 - Cotabato Sanitarium and General Hospital	To Release allotment for the Terminal Leave Benefits of Ma. Sacorro F. Masukat	
SARO-ROIII-23-0013409	112,900.00	02/27/2023 11:07:22	02/27/2023 11:07:22	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. Revina M. Lucero	
SARO-BMB-E-23-0013408	73,318.00	02/27/2023 10:33:44	02/27/2023 10:33:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	To cover the payment of monetization of leave credits of Ms. Vera S. Canet, a permanent employee of DA-OSEC-RFO V.	
SARO-BMB-E-23-0013407	30,795.00	02/27/2023 10:33:25	02/27/2023 10:33:25	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover the payment of monetization of leave credits of Mr. Dindo C. Fuentes, a permanent employee of DA-OSEC-RFO VII.	
SARO-BMB-E-23-0013406	180,145.00	02/27/2023 10:32:14	02/27/2023 10:32:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300003 - Regional Field Unit - III	To cover the payment of monetization of leave credits of Ms. Marie Joy M. Daguro, a permanent employee of DA-OSEC-RFO III.	
SARO-LGRCB-23-0013405	433,976.00	02/27/2023 10:02:20	02/27/2023 10:02:20	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 Zambales per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013404	366,899.00	02/27/2023 09:42:01	02/27/2023 09:42:01	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of Terminal Leave Benefits of Atty. Gloria S. Tirado.	
SARO-BMB-A-23-0013403	37,313,051.00	02/27/2023 08:55:02	02/27/2023 08:55:02	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Metro Cebu Intelligent Transportation System Master Plan Technical Assistance Project, a foreign grant-assisted project, financed under United States Trade and Development Agency Grant No. 1131PL20GH31206.	
SARO-BMB-E-23-0013402	736,000.00	02/27/2023 08:45:29	02/27/2023 08:45:29	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300005 - Regional Field Unit - V	Modification in the allotment of DA-OSEC-RFO V from Capital Outlays to Maintenance and Other Operating Expenses pursuant to Commission on Audit Circular No. 2022-004 dated May 31, 2022.	
SARO-BMB-A-23-0013401	52,962,758.00	02/27/2023 08:43:20	02/27/2023 08:43:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of claims of Toyo Construction Co., LTD. amounting to P46,748,781 and Toyo-Tobishima (Joint Venture) amounting to P6,213,977 in connection with the implementation of various infrastructure projects, with details in Annex A.	
SARO-BMB-B-23-0013400	80,000.00	02/27/2023 08:40:48	02/27/2023 08:40:48	13 - Department of Health (DOH)	001 - Office of the Secretary	0100000 - Central Office	To cover the reimbursement of legal expenses incurred by Ms. Alma H. Bernardo.	
SARO-ROVIII-23-0013399	489,336.00	02/24/2023 18:51:59	02/24/2023 18:51:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover the requirement of the FY 2023 personnel services (PS) of one (1) position due to filling-up	
SARO-ROVIII-23-0013398	.00	02/24/2023 18:20:21	02/24/2023 18:20:21	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908352 - Pintuyan National Vocational High School	To cover PS deficiency due to unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-ROVIII-23-0013397	947,921.00	02/24/2023 17:49:11	02/24/2023 17:49:11	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover the requirement of the FY 2023 personnel services (PS) of two (2) positions due to filling-up	
SARO-ROVIII-23-0013396	.00	02/24/2023 16:12:15	02/24/2023 16:12:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908446 - Sagkahan National High School	To cover PS deficiency due to unfunded positions for the period January to December 2023 inclusive of the 4th tranche compensation adjustments and other PS-related costs, as authorized under RA No. 11936	
SARO-ROVI-23-0013395	494,683.00	02/24/2023 15:28:25	02/24/2023 15:28:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800102 - Iloilo 1st District Engineering Office	Release of allotment to cover terminal leave benefits of two retired personnel of the Iloilo 1st District Engineering Office.	
SARO-ROVIII-23-0013394	1,499,835.00	02/24/2023 14:35:49	02/24/2023 14:35:49	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800135 - Samar 2nd District Engineering Office	To cover the payment of terminal leave benefits of Engr. Grace G. Tuazon per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROVIII-23-0013393	458,585.00	02/24/2023 13:59:58	02/24/2023 13:59:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover the requirement of the FY 2023 personnel services (PS) of one (1) position due to filling-up	
SARO-ROVIII-23-0013392	41,998.00	02/24/2023 13:59:06	02/24/2023 13:59:06	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To cover the requirement of the FY 2023 RLIP of one (1) position due to filling-up	
SARO-ROVIII-23-0013391	.00	02/23/2023 17:20:30	02/23/2023 17:20:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908041 - Llorente National High School	To effect modification in the appropriation to cover Personnel Services deficiency due to unfunded positions for the period January to December 2023	
SARO-BMB-A-23-0013390	495,129,744.00	02/23/2023 16:29:55	02/23/2023 16:29:55	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Right-of-Way (ROW) for properties affected by the implementation of NLEX-SLEX Connector Project (NSCRP), details in Attachment A.	
SARO-BMB-E-23-0013389	2,679,856.00	02/23/2023 16:27:41	02/23/2023 16:27:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300017 - Regional Field Unit - IVB	To cover the funding requirements for the payment of Magna Carta Benefits of sixteen (16) eligible DA-OSEC-RFO IV-B Science and Technology personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312, details per Schedule I.	
SARO-BMB-E-23-0013388	2,500,000,000.00	02/23/2023 16:04:28	02/23/2023 16:04:28	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-NCR-23-0013387	111,583.00	02/23/2023 16:00:20	02/23/2023 16:00:20	36 - Allocations to Local Government Units (ALGU)	001 - Metropolitan Manila Development Authority	0000000 - Metropolitan Manila Development Authority	To release the allotment to cover the funding requirements for the terminal leave benefits of retiree (deceased).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0013386	17,042,405.00	02/23/2023 15:41:28	02/23/2023 15:41:28	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 military personnel, per attached Annex B.	
SARO-BMB-E-23-0013385	26,501.00	02/23/2023 15:34:22	02/23/2023 15:34:22	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0200003 - Biodiversity Management Bureau (BMB)	To cover payment of duties and taxes for the Information Technology Equipment donated by the United Nations Office on Drugs and Crime (UNODC) to DENR-OSEC-BMB.	
SARO-BMB-E-23-0013384	505,047.00	02/23/2023 14:57:11	02/23/2023 14:57:11	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of two (2) former employees of DA-OSEC-CO, as listed in Schedule I.	
SARO-ROIII-23-0013383	213,169.00	02/23/2023 14:43:32	02/23/2023 14:43:32	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-23-0013382	152,761.00	02/23/2023 14:42:22	02/23/2023 14:42:22	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 Ms. April Elenor C. Juco and Mr. Ariel M. Culala.	
SARO-ROIII-23-0013381	900,976.00	02/23/2023 14:41:29	02/23/2023 14:41:29	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903166 - Cuyapo National High School	Funding requirement for the monetization of leave credits of 11 personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-BMB-D-23-0013380	358,207,471.00	02/23/2023 13:40:52	02/23/2023 13:40:52	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-ROV-23-0013379	.00	02/23/2023 13:35:12	02/23/2023 13:35:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	To effect the transfer of funds from DepEd Regional Office No. V to Balud National High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-23-0013378	87,407.00	02/23/2023 13:34:40	02/23/2023 13:34:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of three (3) newly filled positions for the months of January to December 2023.	
SARO-ROV-23-0013377	991,554.00	02/23/2023 13:33:59	02/23/2023 13:33:59	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905389 - Balud National High School	Release of allotment for Personnel Services (PS) requirements of three (3) newly-filled positions for the months of January to December 2023.	
SARO-BMB-E-23-0013376	53,490.00	02/23/2023 13:22:30	02/23/2023 13:22:30	05 - Department of Agriculture (DA)	005 - Fertilizer and Pesticide Authority	0000000 - Fertilizer and Pesticide Authority	To cover payment of Monetization of Leave Credits of Ms. Jocelyn E. Baduyen.	
SARO-BMB-E-23-0013375	91,561.00	02/23/2023 13:17:16	02/23/2023 13:17:16	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of Terminal Leave Benefits of Mr. Reynaldo V. Supetran (P84,957.40) and Ms. Klara M. Navio (P6,603.30).	
SARO-ROI-23-0013374	7,921,446.00	02/23/2023 13:07:33	02/23/2023 13:07:33	13 - Department of Health (DOH)	001 - Office of the Secretary	1400018 - Region I Medical Center	To cover payment of Terminal Leave Benefits of seventeen (17) resigned and retired employees, as indicated in Annex A hereof.	
SARO-ROI-23-0013373	1,172,072.00	02/23/2023 11:20:59	02/23/2023 11:20:59	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300001 - Regional Office I - Proper	To cover payment of Terminal Leave Benefits of Mr. Salvador A. Estigoy (P545,881.38) and Mr. Richard M. Bambao (P415,513.34), retired employees; and Ms. Maricar Clarrise L. Chuan (P210,676.41), resigned employee.	
SARO-ROI-23-0013372	761,776.00	02/23/2023 11:20:31	02/23/2023 11:20:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800017 - Pangasinan 4th District Engineering Office	To cover payment of Terminal Leave Benefits of two (2) employees, as listed below.	
SARO-BMB-D-23-0013371	6,654,733.00	02/23/2023 11:15:31	02/23/2023 11:15:31	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 payment of terminal leave benefits of six (6) actual retirees per attached Annex B.	
SARO-BMB-D-23-0013370	3,089,160.00	02/23/2023 11:14:59	02/23/2023 11:14:59	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 eight (8) actual retirees per attached Annex B.	
SARO-BMB-D-23-0013369	1,924,370.00	02/23/2023 11:14:31	02/23/2023 11:14:31	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 Terminal Leave Benefits of civilian personnel, per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0013368	66,307.00	02/23/2023 11:14:03	02/23/2023 11:14:03	26 - Other Executive Offices (OEOs)	006 - Dangerous Drugs Board	0000000 - Dangerous Drugs Board	To cover the funding requirements for the payment of monetization of leave credits of one (1) employee of DDB, as indicated in Annex A1.	
SARO-ROVII-23-0013367	280,651.00	02/23/2023 08:09:35	02/23/2023 08:09:35	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 Roger C. Tesiorna, former Engineer II, optional retiree	
SARO-BMB-D-23-0013366	8,670,901.00	02/23/2023 08:04:00	02/23/2023 08:04:00	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-ROV-23-0013365	.00	02/22/2023 17:39:39	02/22/2023 17:39:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	To effect the transfer of funds from DepEd Regional Office No. V to Juban High School relative to additional PS requirements due to filling up of positions.	
SARO-ROV-23-0013364	667,999.00	02/22/2023 17:38:58	02/22/2023 17:38:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Release of allotment for Personnel Services (PS) requirements of two (2) newly-filled positions for the months of January to December 2023.	
SARO-ROV-23-0013363	58,975.00	02/22/2023 17:35:30	02/22/2023 17:35:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0905520 - Juban High School (Beriran-Juban Extension)	Release of allotment for Retirement and Life Insurance Premium (RLIP) requirement of two (2) newly filled positions for the months of January to December 2023.	
SARO-BMB-B-23-0013362	209,393,000.00	02/22/2023 16:50:02	02/22/2023 16:50:02	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the FY 2023 Maintenance and Other Operating Expenses requirements of DOH-Bureau of Quarantine.	
SARO-ROXIII-23-0013361	1,637,831.00	02/22/2023 16:48:54	02/22/2023 16:48:54	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Release of allotment for the Terminal Leave Benefits of Ms. Marilyn M. Umali and Mr. Carlito P. Bella.	
SARO-ROX-23-0013360	937,830.00	02/22/2023 14:58:32	02/22/2023 14:58:32	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. Sofia C. Naelga, FY 2022 mandatory retiree, per attached LARP Batch No. 2023-01-0002.	
SARO-BMB-D-23-0013359	246,882.00	02/22/2023 14:40:23	02/22/2023 14:40:23	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-BMB-E-23-0013358	16,190,542.00	02/22/2023 13:14:30	02/22/2023 13:14:30	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200004 - Bureau of Plant Industry	To cover the funding requirements for the payment of Magna Carta Benefits of eligible DA-OSEC-BPI Science and Technology personnel pursuant to Republic Act No. 8439, as amended by Republic Act No. 11312, as listed in Schedule I.	
SARO-BMB-E-23-0013357	210,000.00	02/22/2023 13:13:17	02/22/2023 13:13:17	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300016 - Regional Field Unit - XIII	To cover payment of claims of Mesdames Jessica S. Da-an (₱70,000) and Meryllinda B. Santos (₱70,000), and Mr. Gerry M. Leop (₱70,000) from the Legal Defense Fund determined as valid claims by the DA Legal Defense Fund Claims Board and endorsed by the DA-Office of the Secretary.	
SARO-NCR-23-0013356	3,292,353.00	02/22/2023 11:27:43	02/22/2023 11:27:43	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 release the allotment to cover the funding requirements for the terminal leave benefits of retiree/s.	
SARO-ROVIII-23-0013355	500,000.00	02/22/2023 10:29:57	02/22/2023 10:29:57	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover funding requirement for the "Conduct of Activities for Sports and Culture Development" per Memorandum for the DBM Secretary dated November 4, 2022 and subsequently signed and approved the release of the University's "For Later Release" (FLR) funds charged against the FY 2022 Budget	
SARO-ROVIII-23-0013354	.00	02/22/2023 10:02:16	02/22/2023 10:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908259 - San Roque-Pambujan Vocational High School	To effect modification in the appropriation to cover the funding requirement of newly filled unfunded positions	
SARO-BMB-E-23-0013353	1,660,558.00	02/22/2023 09:31:34	02/22/2023 09:31:34	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit - VII	To cover payment of terminal leave benefits of three (3) former employees of DA-OSEC-RFO VII, as listed in Schedule I-B.	
SARO-BMB-E-23-0013352	1,697,193.00	02/22/2023 09:30:45	02/22/2023 09:30:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of four (4) former employees of DA-OSEC-CO, as listed in Schedule I-A.	
SARO-ROIII-23-0013351	51,904.00	02/22/2023 09:28:24	02/22/2023 09:28:24	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300003 - Regional Office III - Proper	Release of allotment to cover the Terminal Leave Benefits of Mr. Albert G. Pagud, optional retiree.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0013350	186,157.00	02/22/2023 09:27:51	02/22/2023 09:27:51	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800046 - Bulacan 2nd District Engineering Office	Funding requirement for the Terminal Leave Benefits of Mr. Jose Noel M. Roxas, optional retiree.	
SARO-ROIII-23-0013349	375,183.00	02/22/2023 09:26:55	02/22/2023 09:26:55	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. Aurora V. Enriquez, optional retiree.	
SARO-BMB-D-23-0013348	2,570,054.00	02/22/2023 09:24:46	02/22/2023 09:24:46	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 five (5) actual retirees per attached Annex B.	
SARO-ROIII-23-0013347	85,813.00	02/22/2023 09:24:02	02/22/2023 09:24:02	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Release of funds to cover additional RLIP requirement due to one (1) newly-filled position.	
SARO-ROIII-23-0013346	910,434.00	02/22/2023 09:22:35	02/22/2023 09:22:35	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	Release of funds to cover additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-F-23-0013345	3,211,000.00	02/22/2023 09:17:23	02/22/2023 09:17:23	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-ROIII-23-0013344	.00	02/22/2023 09:13:43	02/22/2023 09:13:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903096 - Frances High School	To effect the release of funds to DepEd – Frances National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-ROII-23-0013343	37,950.00	02/21/2023 15:58:22	02/21/2023 15:58:22	08 - State Universities and Colleges (SUCs)	021 - Batanes State College	0000000 - Batanes State College	To cover payment for the monetization of leave credits of Mrs. Rhea Angellica B. Addatu.	
SARO-ROX-23-0013342	29,497.00	02/21/2023 15:43:55	02/21/2023 15:43:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810003 - Division of Lanao del Norte	To cover funding requirements for the payment of monetization of leave credits for one (1) personnel, subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.	
SARO-BMB-D-23-0013341	548,784.00	02/21/2023 15:30:11	02/21/2023 15:30:11	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 former NCMF employee's terminal leave benefits claim as per the attached "Schedule A".	
SARO-BMB-D-23-0013340	6,081,733.00	02/21/2023 15:29:38	02/21/2023 15:29:38	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0013339	2,090,495.00	02/21/2023 15:29:19	02/21/2023 15:29:19	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-23-0013338	38,665,802.00	02/21/2023 15:28:48	02/21/2023 15:28:48	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 and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-ROXI-23-0013337	4,247,267.00	02/21/2023 14:04:15	02/21/2023 14:04:15	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of sixty-three (63) positions filled-up on November 15, 2022 due to the implementation of NBC 461 8th Cycle.	
SARO-ROXI-23-0013336	1,379,381.00	02/21/2023 14:03:46	02/21/2023 14:03:46	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	RLIP requirements of sixty-three (63) positions filled-up on November 15, 2022 due to the implementation of NBC 461 8th Cycle.	
SARO-ROXI-23-0013335	9,873,000.00	02/21/2023 14:03:16	02/21/2023 14:03:16	08 - State Universities and Colleges (SUCs)	097 - Davao Oriental State University	0000000 - Davao Oriental State University	Personnel Services requirements of sixty-three (63) positions filled-up on November 15, 2022 due to the implementation of NBC 461 8th Cycle.	
SARO-BMB-E-23-0013334	2,503,864.00	02/21/2023 13:08:52	02/21/2023 13:08:52	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300007 - Regional Field Unit VII	To cover payment of Hazard Allowance of nineteen (19) Science and Technology personnel of DA-OSEC-RFO VII pursuant to Republic Act (RA) No. 8439, as amended by RA No. 11312, details per Schedule I.	
SARO-LGRCB-23-0013333	1,372,233.00	02/21/2023 12:47:21	02/21/2023 12:47:21	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 and 1st Quarter to 3rd Quarter of 2022, per attached Schedules.	
SARO-BMB-E-23-0013332	4,559,449,000.00	02/21/2023 12:45:08	02/21/2023 12:45:08	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2023 funding requirements for the implementation of the Support to Parcelization of Lands for Individual Titling (SPLIT) Project under Loan Proceeds component.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0013331	340,200,000.00	02/21/2023 11:59:29	02/21/2023 11:59:29	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 2023.	
SARO-ROIII-23-0013330	227,129.00	02/21/2023 11:44:12	02/21/2023 11:44:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800050 - Pampanga 1st District Engineering Office	Release of allotment to cover the terminal leave benefits of Mr. Nathaniel P. Mandap, optional retiree.	
SARO-ROIII-23-0013329	139,519.00	02/21/2023 11:43:50	02/21/2023 11:43:50	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 two (2) personnel.	
SARO-ROIII-23-0013328	103,132.00	02/21/2023 11:43:27	02/21/2023 11:43:27	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 Mr. Bernardo A. Gargabite, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).	
SARO-ROIII-23-0013327	128,688.00	02/21/2023 11:41:42	02/21/2023 11:41:42	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300003 - Regional Office III	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-BMB-D-23-0013326	1,134,000.00	02/21/2023 11:14:56	02/21/2023 11:14:56	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 D.	
SARO-BMB-C-23-0013325	750,000,000.00	02/21/2023 11:13:53	02/21/2023 11:13:53	35 - Budgetary Support to Government Corporations (BSGC)	049 - Small Business Corporation	0000000 - Small Business Corporation	To cover the FY 2023 National Government subsidy to the Small Business Corporation for the implementation of the Pondo sa Pagbabago at Pag-Asenso Program.	
SARO-BMB-A-23-0013324	50,000,000.00	02/21/2023 10:31:17	02/21/2023 10:31:17	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013323	85,500,000.00	02/21/2023 10:30:47	02/21/2023 10:30:47	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROV-23-0013322	756,370.00	02/21/2023 09:44:18	02/21/2023 09:44:18	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800087 - Camarines Sur 5th District Engineering Office	Release of allotment to cover the Terminal Leave Benefits of one (1) compulsory and one (1) optional retiree.	
SARO-LGRCB-23-0013321	80,741.00	02/20/2023 16:36:53	02/20/2023 16:36:53	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Remedios P. Macapagal, devolved Department of Social Welfare and Development personnel to the City of Talisay in the Province of Negros Occidental per attached Schedule A.	
SARO-ROIII-23-0013320	242,070.00	02/20/2023 16:31:50	02/20/2023 16:31:50	08 - State Universities and Colleges (SUCs)	027 - Bataan Peninsula State University	0000000 - Bataan Peninsula State University	Funding requirement for the monetization of leave credits of Ms. Bernadeth B. Gabor.	
SARO-BMB-D-23-0013319	981,099.00	02/20/2023 15:48:04	02/20/2023 15:48:04	17 - Department of National Defense (DND)	002 - Government Arsenal	0000000 - Government Arsenal	To cover the funding requirements for the Terminal Leave Benefits of retirees, as indicated in the attached Annex B.	
SARO-BMB-B-23-0013318	47,000,000.00	02/20/2023 15:41:53	02/20/2023 15:41:53	40 - Department of Migrant Workers (DMW)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the purchase of thirty-five (35) units of motor vehicle for the use of the Senior Officials of the DMW-OSEC.	
SARO-ROXI-23-0013317	500,000.00	02/20/2023 15:19:18	02/20/2023 15:19:18	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	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 Student Assistance Program per OP Approval dated December 28, 2022.	
SARO-BMB-A-23-0013316	100,000,000.00	02/20/2023 15:12:25	02/20/2023 15:12:25	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013315	120,000,000.00	02/20/2023 15:12:25	02/20/2023 15:12:25	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013314	215,000,000.00	02/20/2023 15:12:25	02/20/2023 15:12:25	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013313	45,000,000.00	02/20/2023 15:12:25	02/20/2023 15:12:25	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800194 - Zamboanga del Norte 4th District Engineering Office	To cover the funding requirements for the implementation of a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013312	240,000,000.00	02/20/2023 15:12:25	02/20/2023 15:12:25	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013311	49,580,000.00	02/20/2023 15:10:54	02/20/2023 15:10:54	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013310	100,000,000.00	02/20/2023 15:10:54	02/20/2023 15:10:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013309	85,000,000.00	02/20/2023 15:10:54	02/20/2023 15:10:54	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013308	228,500,000.00	02/20/2023 15:10:54	02/20/2023 15:10:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013307	23,000,000.00	02/20/2023 15:10:54	02/20/2023 15:10:54	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013306	50,000,000.00	02/20/2023 15:10:54	02/20/2023 15:10:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013305	50,000,000.00	02/20/2023 15:10:54	02/20/2023 15:10:54	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013304	50,000,000.00	02/20/2023 15:10:54	02/20/2023 15:10:54	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013303	200,000,000.00	02/20/2023 15:10:54	02/20/2023 15:10:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013302	100,000,000.00	02/20/2023 15:08:59	02/20/2023 15:08:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013301	50,000,000.00	02/20/2023 15:08:59	02/20/2023 15:08:59	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013300	25,000,000.00	02/20/2023 15:08:59	02/20/2023 15:08:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013299	15,000,000.00	02/20/2023 15:08:59	02/20/2023 15:08:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013298	20,000,000.00	02/20/2023 15:08:59	02/20/2023 15:08:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013297	40,000,000.00	02/20/2023 15:08:59	02/20/2023 15:08:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013296	50,000,000.00	02/20/2023 15:08:59	02/20/2023 15:08:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013295	320,000,000.00	02/20/2023 15:08:59	02/20/2023 15:08:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013294	110,000,000.00	02/20/2023 15:08:59	02/20/2023 15:08:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013293	389,000,000.00	02/20/2023 15:08:59	02/20/2023 15:08:59	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013292	135,000,000.00	02/20/2023 15:06:57	02/20/2023 15:06:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013291	100,000,000.00	02/20/2023 15:06:57	02/20/2023 15:06:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013290	70,000,000.00	02/20/2023 15:06:57	02/20/2023 15:06:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013289	75,000,000.00	02/20/2023 15:06:57	02/20/2023 15:06:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013288	307,487,000.00	02/20/2023 15:06:57	02/20/2023 15:06:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013287	549,000,000.00	02/20/2023 15:06:57	02/20/2023 15:06:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013286	150,000,000.00	02/20/2023 15:06:57	02/20/2023 15:06:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013285	250,000,000.00	02/20/2023 15:06:57	02/20/2023 15:06:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013284	75,000,000.00	02/20/2023 15:06:57	02/20/2023 15:06:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013283	43,160,000.00	02/20/2023 15:06:57	02/20/2023 15:06:57	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-B-23-0013282	536,080.00	02/20/2023 15:05:22	02/20/2023 15:05:22	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 Ms. Lyla Jane B. Tacio, former Labor and Employment Officer III of NCMB-CAR, who resigned from the service effective November 1, 2022.	
SARO-BMB-A-23-0013281	160,000,000.00	02/20/2023 14:55:16	02/20/2023 14:55:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013280	177,000,000.00	02/20/2023 14:55:16	02/20/2023 14:55:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013279	100,000,000.00	02/20/2023 14:55:16	02/20/2023 14:55:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013278	30,000,000.00	02/20/2023 14:55:16	02/20/2023 14:55:16	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013277	30,000,000.00	02/20/2023 14:55:16	02/20/2023 14:55:16	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013276	80,000,000.00	02/20/2023 14:55:16	02/20/2023 14:55:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013275	50,000,000.00	02/20/2023 14:55:16	02/20/2023 14:55:16	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013274	313,988,000.00	02/20/2023 14:55:16	02/20/2023 14:55:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013273	280,000,000.00	02/20/2023 14:55:16	02/20/2023 14:55:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013272	342,000,000.00	02/20/2023 14:55:16	02/20/2023 14:55:16	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013271	160,000,000.00	02/20/2023 14:52:42	02/20/2023 14:52:42	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013270	162,500,000.00	02/20/2023 14:52:42	02/20/2023 14:52:42	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013269	100,000,000.00	02/20/2023 14:52:42	02/20/2023 14:52:42	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013268	300,000,000.00	02/20/2023 14:52:42	02/20/2023 14:52:42	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013267	213,972,000.00	02/20/2023 14:52:42	02/20/2023 14:52:42	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013266	86,000,000.00	02/20/2023 14:52:42	02/20/2023 14:52:42	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013265	35,000,000.00	02/20/2023 14:52:42	02/20/2023 14:52:42	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013264	147,000,000.00	02/20/2023 14:52:42	02/20/2023 14:52:42	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013263	30,000,000.00	02/20/2023 14:52:42	02/20/2023 14:52:42	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013262	50,000,000.00	02/20/2023 14:52:42	02/20/2023 14:52:42	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013261	150,000,000.00	02/20/2023 14:50:48	02/20/2023 14:50:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013260	75,000,000.00	02/20/2023 14:50:48	02/20/2023 14:50:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013259	3,172,000.00	02/20/2023 14:50:48	02/20/2023 14:50:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013258	250,000,000.00	02/20/2023 14:50:48	02/20/2023 14:50:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013257	100,000,000.00	02/20/2023 14:50:48	02/20/2023 14:50:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013256	230,000,000.00	02/20/2023 14:50:48	02/20/2023 14:50:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013255	130,000,000.00	02/20/2023 14:50:48	02/20/2023 14:50:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013254	95,000,000.00	02/20/2023 14:50:48	02/20/2023 14:50:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013253	441,000,000.00	02/20/2023 14:50:48	02/20/2023 14:50:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013252	210,000,000.00	02/20/2023 14:50:48	02/20/2023 14:50:48	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013251	45,000,000.00	02/20/2023 14:47:43	02/20/2023 14:47:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013250	535,000,000.00	02/20/2023 14:47:43	02/20/2023 14:47:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013249	40,000,000.00	02/20/2023 14:47:43	02/20/2023 14:47:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013248	100,000,000.00	02/20/2023 14:47:43	02/20/2023 14:47:43	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800193 - Davao de Oro 2nd District Engineering Office	To cover the funding requirements for the implementation of projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013247	35,000,000.00	02/20/2023 14:47:43	02/20/2023 14:47:43	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013246	47,149,753,000.00	02/20/2023 14:47:43	02/20/2023 14:47:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013245	253,400,000.00	02/20/2023 14:47:43	02/20/2023 14:47:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013244	123,238,000.00	02/20/2023 14:47:43	02/20/2023 14:47:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013243	100,000,000.00	02/20/2023 14:47:43	02/20/2023 14:47:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013242	200,000,000.00	02/20/2023 14:47:43	02/20/2023 14:47:43	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013241	50,000,000.00	02/20/2023 14:44:58	02/20/2023 14:44:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013240	237,394,000.00	02/20/2023 14:44:58	02/20/2023 14:44:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013239	47,903,000.00	02/20/2023 14:44:58	02/20/2023 14:44:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013238	200,000,000.00	02/20/2023 14:44:58	02/20/2023 14:44:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013237	50,000,000.00	02/20/2023 14:44:58	02/20/2023 14:44:58	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013236	56,000,000.00	02/20/2023 14:44:58	02/20/2023 14:44:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013235	50,000,000.00	02/20/2023 14:44:58	02/20/2023 14:44:58	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013234	100,000,000.00	02/20/2023 14:44:58	02/20/2023 14:44:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013233	240,000,000.00	02/20/2023 14:44:58	02/20/2023 14:44:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013232	196,000,000.00	02/20/2023 14:44:58	02/20/2023 14:44:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013231	50,000,000.00	02/20/2023 14:41:00	02/20/2023 14:41:00	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013230	147,000,000.00	02/20/2023 14:41:00	02/20/2023 14:41:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013229	250,000,000.00	02/20/2023 14:41:00	02/20/2023 14:41:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013228	40,000,000.00	02/20/2023 14:41:00	02/20/2023 14:41:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013227	90,000,000.00	02/20/2023 14:41:00	02/20/2023 14:41:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013226	150,000,000.00	02/20/2023 14:41:00	02/20/2023 14:41:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013225	105,000,000.00	02/20/2023 14:41:00	02/20/2023 14:41:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013224	67,072,000.00	02/20/2023 14:41:00	02/20/2023 14:41:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013223	71,000,000.00	02/20/2023 14:41:00	02/20/2023 14:41:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013222	329,700,000.00	02/20/2023 14:41:00	02/20/2023 14:41:00	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013221	50,000,000.00	02/20/2023 14:35:39	02/20/2023 14:35:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013220	180,000,000.00	02/20/2023 14:35:39	02/20/2023 14:35:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013219	242,000,000.00	02/20/2023 14:35:39	02/20/2023 14:35:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013218	558,000,000.00	02/20/2023 14:35:39	02/20/2023 14:35:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013217	100,000,000.00	02/20/2023 14:35:39	02/20/2023 14:35:39	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013216	40,000,000.00	02/20/2023 14:28:29	02/20/2023 14:28:29	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013215	170,700,000.00	02/20/2023 14:28:29	02/20/2023 14:28:29	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013214	50,000,000.00	02/20/2023 14:28:29	02/20/2023 14:28:29	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013213	268,265,000.00	02/20/2023 14:28:29	02/20/2023 14:28:29	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013212	28,031,000.00	02/20/2023 14:26:30	02/20/2023 14:26:30	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013211	95,044,000.00	02/20/2023 14:26:30	02/20/2023 14:26:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013210	126,620,000.00	02/20/2023 14:26:30	02/20/2023 14:26:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013209	176,036,000.00	02/20/2023 14:26:30	02/20/2023 14:26:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013208	25,000,000.00	02/20/2023 14:26:30	02/20/2023 14:26:30	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013207	15,000,000.00	02/20/2023 14:26:30	02/20/2023 14:26:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013206	126,996,000.00	02/20/2023 14:26:30	02/20/2023 14:26:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013205	167,005,000.00	02/20/2023 14:26:30	02/20/2023 14:26:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013204	60,799,000.00	02/20/2023 14:26:30	02/20/2023 14:26:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013203	100,000,000.00	02/20/2023 14:26:30	02/20/2023 14:26:30	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013202	103,177,000.00	02/20/2023 14:24:12	02/20/2023 14:24:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013201	165,500,000.00	02/20/2023 14:24:12	02/20/2023 14:24:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013200	199,134,000.00	02/20/2023 14:24:12	02/20/2023 14:24:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013199	128,534,000.00	02/20/2023 14:24:12	02/20/2023 14:24:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013198	107,205,000.00	02/20/2023 14:24:12	02/20/2023 14:24:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013197	315,147,000.00	02/20/2023 14:24:12	02/20/2023 14:24:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013196	101,304,000.00	02/20/2023 14:24:12	02/20/2023 14:24:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013195	70,000,000.00	02/20/2023 14:24:12	02/20/2023 14:24:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013194	256,241,000.00	02/20/2023 14:24:12	02/20/2023 14:24:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013193	67,701,000.00	02/20/2023 14:24:12	02/20/2023 14:24:12	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-F-23-0013192	1,823,603.00	02/20/2023 14:23:37	02/20/2023 14:23:37	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirement for the payment of monetization of leave credits claim of DOST Undersecretary Sancho A. Mabborang.	
SARO-BMB-B-23-0013191	87,917.00	02/20/2023 14:06:04	02/20/2023 14:06:04	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. Sheryl Mae P. Buising (₱34,809.00) and Mr. Jimmy T. Precioso (₱53,108.00), former employees of DHSUD - HSAC Central Office.	
SARO-BMB-A-23-0013190	152,659,000.00	02/20/2023 14:00:53	02/20/2023 14:00:53	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013189	61,627,000.00	02/20/2023 14:00:53	02/20/2023 14:00:53	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013188	231,149,000.00	02/20/2023 14:00:53	02/20/2023 14:00:53	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013187	206,900,000.00	02/20/2023 14:00:53	02/20/2023 14:00:53	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013186	41,830,000.00	02/20/2023 14:00:53	02/20/2023 14:00:53	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013185	115,000,000.00	02/20/2023 14:00:53	02/20/2023 14:00:53	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013184	59,433,000.00	02/20/2023 14:00:53	02/20/2023 14:00:53	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013183	30,237,000.00	02/20/2023 14:00:53	02/20/2023 14:00:53	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013182	148,383,000.00	02/20/2023 14:00:53	02/20/2023 14:00:53	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013181	50,000,000.00	02/20/2023 14:00:53	02/20/2023 14:00:53	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013180	26,972,000.00	02/20/2023 13:56:23	02/20/2023 13:56:23	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013179	142,953,000.00	02/20/2023 13:56:23	02/20/2023 13:56:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013178	89,000,000.00	02/20/2023 13:56:23	02/20/2023 13:56:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013177	264,802,000.00	02/20/2023 13:56:23	02/20/2023 13:56:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013176	231,164,000.00	02/20/2023 13:56:23	02/20/2023 13:56:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013175	150,000,000.00	02/20/2023 13:56:23	02/20/2023 13:56:23	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013174	10,000,000.00	02/20/2023 13:56:23	02/20/2023 13:56:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013173	54,967,000.00	02/20/2023 13:56:23	02/20/2023 13:56:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013172	354,950,000.00	02/20/2023 13:56:23	02/20/2023 13:56:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013171	45,096,000.00	02/20/2023 13:56:23	02/20/2023 13:56:23	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013170	84,170,000.00	02/20/2023 13:51:54	02/20/2023 13:51:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013169	15,000,000.00	02/20/2023 13:51:54	02/20/2023 13:51:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013168	104,830,000.00	02/20/2023 13:51:54	02/20/2023 13:51:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013167	58,000,000.00	02/20/2023 13:51:54	02/20/2023 13:51:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013166	39,562,000.00	02/20/2023 13:51:54	02/20/2023 13:51:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013165	20,000,000.00	02/20/2023 13:51:54	02/20/2023 13:51:54	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013164	100,000,000.00	02/20/2023 13:51:54	02/20/2023 13:51:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013163	30,981,000.00	02/20/2023 13:51:54	02/20/2023 13:51:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013162	31,908,000.00	02/20/2023 13:51:54	02/20/2023 13:51:54	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013161	77,201,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013160	316,240,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013159	98,690,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013158	142,357,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013157	106,071,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013156	3,700,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013155	50,000,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013154	72,780,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013153	136,000,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013152	505,750,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013151	30,947,000.00	02/20/2023 13:49:38	02/20/2023 13:49:38	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013150	35,953,000.00	02/20/2023 13:43:20	02/20/2023 13:43:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013149	154,916,000.00	02/20/2023 13:43:20	02/20/2023 13:43:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013148	74,500,000.00	02/20/2023 13:43:20	02/20/2023 13:43:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013147	112,541,000.00	02/20/2023 13:43:20	02/20/2023 13:43:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013146	90,000,000.00	02/20/2023 13:43:20	02/20/2023 13:43:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013145	65,000,000.00	02/20/2023 13:43:20	02/20/2023 13:43:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013144	50,000,000.00	02/20/2023 13:43:20	02/20/2023 13:43:20	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013143	86,850,000.00	02/20/2023 13:43:20	02/20/2023 13:43:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013142	50,000,000.00	02/20/2023 13:43:20	02/20/2023 13:43:20	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013141	250,000,000.00	02/20/2023 13:43:20	02/20/2023 13:43:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013140	179,500,000.00	02/20/2023 13:41:02	02/20/2023 13:41:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013139	64,833,838,000.00	02/20/2023 13:41:02	02/20/2023 13:41:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013138	20,000,000.00	02/20/2023 13:41:02	02/20/2023 13:41:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013137	265,402,000.00	02/20/2023 13:41:02	02/20/2023 13:41:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013136	44,574,000.00	02/20/2023 13:41:02	02/20/2023 13:41:02	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013135	165,000,000.00	02/20/2023 13:41:02	02/20/2023 13:41:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013134	186,367,000.00	02/20/2023 13:41:02	02/20/2023 13:41:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013133	332,152,000.00	02/20/2023 13:41:02	02/20/2023 13:41:02	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013132	144,359,000.00	02/20/2023 13:41:02	02/20/2023 13:41:02	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013131	46,131,000.00	02/20/2023 13:41:02	02/20/2023 13:41:02	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 projects listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013130	68,536,000.00	02/20/2023 13:37:40	02/20/2023 13:37:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013129	110,916,000.00	02/20/2023 13:37:40	02/20/2023 13:37:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013128	100,000,000.00	02/20/2023 13:37:40	02/20/2023 13:37:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013127	100,000,000.00	02/20/2023 13:37:40	02/20/2023 13:37:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013126	75,000,000.00	02/20/2023 13:37:40	02/20/2023 13:37:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013125	50,000,000.00	02/20/2023 13:37:40	02/20/2023 13:37:40	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013124	58,000,000.00	02/20/2023 13:37:40	02/20/2023 13:37:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013123	265,187,000.00	02/20/2023 13:37:40	02/20/2023 13:37:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013122	53,200,000.00	02/20/2023 13:37:40	02/20/2023 13:37:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013121	218,081,000.00	02/20/2023 13:37:40	02/20/2023 13:37:40	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013120	29,449,000.00	02/20/2023 13:34:58	02/20/2023 13:34:58	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 a project listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013119	85,129,000.00	02/20/2023 13:34:58	02/20/2023 13:34:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013118	173,407,000.00	02/20/2023 13:34:58	02/20/2023 13:34:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013117	156,628,000.00	02/20/2023 13:34:58	02/20/2023 13:34:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013116	200,000,000.00	02/20/2023 13:34:58	02/20/2023 13:34:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013115	50,000,000.00	02/20/2023 13:34:58	02/20/2023 13:34:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013114	244,500,000.00	02/20/2023 13:34:58	02/20/2023 13:34:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013113	323,083,000.00	02/20/2023 13:34:58	02/20/2023 13:34:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013112	407,600,000.00	02/20/2023 13:34:58	02/20/2023 13:34:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013111	40,400,000.00	02/20/2023 13:34:58	02/20/2023 13:34:58	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-B-23-0013110	141,219.00	02/20/2023 13:32:23	02/20/2023 13:32:23	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 Mr. Tomas Reynaldo K. Samson, former employee of the Commission as listed in the attached Schedule 1.	
SARO-BMB-A-23-0013109	40,000,000.00	02/20/2023 12:11:20	02/20/2023 12:11:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013108	149,723,000.00	02/20/2023 12:11:20	02/20/2023 12:11:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013107	175,000,000.00	02/20/2023 12:11:20	02/20/2023 12:11:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013106	22,000,000.00	02/20/2023 12:11:20	02/20/2023 12:11:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013105	41,328,000.00	02/20/2023 12:11:20	02/20/2023 12:11:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-BMB-A-23-0013104	150,000,000.00	02/20/2023 12:11:20	02/20/2023 12:11:20	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 listed in Annex B of National Budget Circular No. 590 dated January 3, 2023.	
SARO-ROV-23-0013103	358,165.00	02/20/2023 10:12:20	02/20/2023 10:12:20	08 - State Universities and Colleges (SUCs)	057 - Sorsogon State University	0000000 - Sorsogon State University	Release of allotment to cover the Terminal Leave Benefits of three (3) optional retirees.	
SARO-CAR-23-0013102	89,283.00	02/20/2023 09:31:43	02/20/2023 09:31:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National 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-23-0013101	1,010,109.00	02/20/2023 09:31:08	02/20/2023 09:31:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	Release of allotment to cover deficiency in authorized personnel benefits for FY 2023 due to the filling up of three (3) vacant positions.	
SARO-CAR-23-0013100	.00	02/20/2023 09:30:30	02/20/2023 09:30:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914281 - Roxas National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Roxas National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of three (3) vacant positions.	
SARO-ROIII-23-0013099	28,431.00	02/20/2023 09:13:31	02/20/2023 09:13:31	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)	Release of funds to cover additional RLIP requirement of one (1) newly-filled position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0013098	300,051.00	02/20/2023 09:13:10	02/20/2023 09:13:10	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)	Release of funds to cover additional PS requirement of one (1) newly-filled position.	
SARO-ROIII-23-0013097	.00	02/20/2023 09:12:42	02/20/2023 09:12:42	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)	To effect the release of funds to DepEd – San Rafael Technical Vocational High School (Maloma National HS - San Rafael HS) pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to one (1) newly-filled position.	
SARO-BMB-E-23-0013096	12,103,191.00	02/20/2023 08:32:12	02/20/2023 08:32:12	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of fourteen (14) optional retirees of DAR, as listed in Schedule I.	
SARO-ROXII-23-0013095	6,772,879.00	02/17/2023 17:06:14	02/17/2023 17:06:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812003 - Division of South Cotabato	To cover the Terminal Leave Benefits (TLB) of seventeen (17) optional retirees.	
SARO-ROIII-23-0013094	30,505.00	02/17/2023 16:19:16	02/17/2023 16:19:16	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. Joselito P. Manalo, optional retiree.	
SARO-BMB-D-23-0013093	8,926,564.00	02/17/2023 15:00:06	02/17/2023 15:00:06	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-23-0013092	2,221,017.00	02/17/2023 14:04:02	02/17/2023 14:04:02	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-23-0013091	2,105,628.00	02/17/2023 14:03:48	02/17/2023 14:03:48	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-ROX-23-0013090	1,450,682.00	02/17/2023 13:49:44	02/17/2023 13:49:44	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 Mr. Ruel D. Cabahug, optional retiree, per attached LARP Batch No. 2023-01-0001.	
SARO-BMB-A-23-0013089	50,000,000.00	02/17/2023 13:46:07	02/17/2023 13:46:07	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Loakan Airport, categorized as a For Later Release item under the DOTr-OSEC agency-specific budget.	
SARO-BMB-D-23-0013088	624,000,000.00	02/17/2023 13:44:53	02/17/2023 13:44:53	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 Light Lift Fixed Wing Aircraft Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-E-23-0013087	89,150.00	02/17/2023 13:37:44	02/17/2023 13:37:44	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200007 - Philippine Rubber Research Institute	To cover payment of monetization of leave credits of Ms. Kristine C. Cubero, a permanent employee of DA-OSEC-PRRI.	
SARO-BMB-E-23-0013086	38,755.00	02/17/2023 13:37:20	02/17/2023 13:37:20	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 H. Aparta, employee of DENR-OSEC-RO XIII-Proper.	
SARO-ROXII-23-0013085	244,838.00	02/17/2023 13:32:33	02/17/2023 13:32:33	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	To cover monetization of leave credits of Mr. Jose D. Casanova, Jr.	
SARO-BMB-D-23-0013084	32,712,059.00	02/17/2023 13:27:50	02/17/2023 13:27:50	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-A-23-0013083	4,720,094.00	02/17/2023 13:16:24	02/17/2023 13:16:24	11 - Department of Finance (DOF)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover payment of terminal leave benefits of eleven (11) former employees of the DOF-OSEC, per Attachment I.	
SARO-ROX-23-0013082	657,898.00	02/17/2023 11:32:24	02/17/2023 11:32:24	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 three (3) retired employees per attached List of Actual Retirees To Be Paid (Annex B)	
SARO-NCR-23-0013081	37,359,733.00	02/17/2023 10:32:31	02/17/2023 10:32:31	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0013080	154,603.00	02/17/2023 10:13:43	02/17/2023 10:13:43	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 three (3) employees, per Attachment I.	
SARO-BMB-E-23-0013079	269,357.00	02/17/2023 09:53:40	02/17/2023 09:53:40	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 Mr. Rolly C. Blancaflor, former DENR-OSEC-RO V employee.	
SARO-BMB-D-23-0013078	3,619,357.00	02/17/2023 09:15:52	02/17/2023 09:15:52	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-ROX-23-0013077	12,300,000.00	02/17/2023 09:05:04	02/17/2023 09:05:04	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 for the implementation of various projects classified as "For Later Release" (FLR) under the FY 2022 GAA as approved by the Office of the Executive Secretary per memorandum dated February 13, 2023.	
SARO-BMB-C-23-0013076	134,548.00	02/17/2023 08:38:38	02/17/2023 08:38:38	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover monetization of leave credits of Ms. Esteleta M. Rafanan (P62,404.49), Ms. Elsha Marie Arguel (P44,119.21) and Mr. Edmund C. Paderanga (P28,024.06).	
SARO-ROI-23-0013075	10,996,160.00	02/17/2023 08:21:01	02/17/2023 08:21:01	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 Free Higher Education.	
SARO-ROIII-23-0013074	553,242.00	02/16/2023 17:20:53	02/16/2023 17:20:53	08 - State Universities and Colleges (SUCs)	035 - President Ramon Magsaysay State University	0000000 - President Ramon Magsaysay State University	Funding requirement for the terminal leave benefits of Ms. Myrna B. Calimlim, optional retiree, as per attached List of Actual Retirees to be Paid (LARP).	
SARO-ROIII-23-0013073	331,754.00	02/16/2023 17:20:12	02/16/2023 17:20:12	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. Reynaldo P. Salvador, optional retiree.	
SARO-BMB-E-23-0013072	414,126.00	02/16/2023 17:05:17	02/16/2023 17:05:17	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 Mr. Joselito C. Locquiao, former DENR-OSEC-RO III employee.	
SARO-BMB-D-23-0013071	1,527,331.00	02/16/2023 15:22:32	02/16/2023 15:22:32	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-23-0013070	1,122,218.00	02/16/2023 15:22:04	02/16/2023 15:22:04	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 A.	
SARO-ROIII-23-0013069	78,799.00	02/16/2023 15:07:15	02/16/2023 15:07:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903008 - Casiguran National High School	Funding requirement for the Terminal Leave Benefits of Mr. Bernardo H. Esteves, optional retiree.	
SARO-ROIII-23-0013068	336,588.00	02/16/2023 15:06:45	02/16/2023 15:06:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803001 - Division of Aurora	Funding requirement for the terminal leave benefits of five (5) optional retirees. Please see Annex "A."	
SARO-ROIII-23-0013067	162,599.00	02/16/2023 15:05:58	02/16/2023 15:05:58	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for terminal leave benefits of the five (5) retirees, as per attached List of Actual Retirees to be Paid.	
SARO-CAR-23-0013066	153,288.00	02/16/2023 14:59:01	02/16/2023 14:59:01	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of three (3) vacant positions.	
SARO-ROVII-23-0013065	460,048.00	02/16/2023 14:58:09	02/16/2023 14:58:09	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300007 - Regional Office VII - Proper	To cover funding requirements for the payment of Terminal Leave Benefits (TLB) of Engr. Joshua B. Monsanto, former Engineer III, optional retiree.	
SARO-CAR-23-0013064	1,643,048.00	02/16/2023 14:57:55	02/16/2023 14:57:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	Release of additional allotment to cover the deficiency in regular Personnel Services for FY 2023 due to the filling-up of three (3) vacant positions.	
SARO-CAR-23-0013063	.00	02/16/2023 14:57:09	02/16/2023 14:57:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914253 - Tadian School of Arts and Trades	To effect modification in appropriations from the Department of Education-Regional Office CAR to Tadian School of Arts and Trades to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling-up of three (3) vacant positions.	
SARO-ROXI-23-0013062	1,002,505.00	02/16/2023 14:39:20	02/16/2023 14:39:20	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	RLIP requirements of twenty-four (24) regular positions filled-up as of January 1, 2023.	
SARO-ROXI-23-0013061	10,952,146.00	02/16/2023 14:38:56	02/16/2023 14:38:56	08 - State Universities and Colleges (SUCs)	114 - Davao de Oro State College	0000000 - Davao de Oro State College	Personnel Services requirements of twenty-four (24) regular positions filled-up as of January 1, 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0013060	34,360.00	02/16/2023 14:30:50	02/16/2023 14:30:50	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 Rizal V. Martinez, employee of DENR-OSEC-Central Office.	
SARO-CAR-23-0013059	948,613.00	02/16/2023 14:17:05	02/16/2023 14:17:05	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300014 - Regional Office - CAR	Release of allotment to cover the terminal leave benefit of Ms. Nenita J. Corro, former Supervising Technical Education and Skills Development Specialist and an optional retiree.	
SARO-BMB-A-23-0013058	375,283.00	02/16/2023 14:01:12	02/16/2023 14:01:12	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of two (2) former NPDC, per Attachment I.	
SARO-BMB-E-23-0013057	119,100.00	02/16/2023 10:56:10	02/16/2023 10:56:10	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of three (3) DAR employees, details per attached Schedule I.	
SARO-BMB-E-23-0013056	17,805.00	02/16/2023 10:46:11	02/16/2023 10:46:11	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of Terminal Leave Benefits of Antonio P. Nate Jr., former DENR-OSEC-Central Office employee who retired (optional) from the government service effective July 20, 2021.	
SARO-ROVIII-23-0013055	1,344,716.00	02/16/2023 10:16:22	02/16/2023 10:16:22	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the requirement of the FY 2023 personnel services (PS) of three (3) positions due to filling and promotions	
SARO-ROIII-23-0013054	612,562.00	02/16/2023 09:21:17	02/16/2023 09:21:17	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 16 newly-filled positions.	
SARO-ROIII-23-0013053	6,483,954.00	02/16/2023 09:20:45	02/16/2023 09:20:45	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 16 newly-filled positions.	
SARO-ROIII-23-0013052	134,595.00	02/16/2023 09:19:55	02/16/2023 09:19:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-23-0013051	1,458,199.00	02/16/2023 09:18:43	02/16/2023 09:18:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	Release of funds to cover additional PS requirement of three (3) newly-filled positions.	
SARO-ROIII-23-0013050	.00	02/16/2023 09:18:20	02/16/2023 09:18:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903236 - Talavera National High School	To effect the release of funds to DepEd – Talavera National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to three (3) newly-filled positions.	
SARO-ROIX-23-0013049	120,866,200.00	02/16/2023 08:38:12	02/16/2023 08:38:12	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-ROVIII-23-0013048	122,861.00	02/15/2023 16:52:45	02/15/2023 16:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To cover the FY 2023 RLIP requirements of three (3) positions due to filling up	
SARO-ROVIII-23-0013047	.00	02/15/2023 16:51:34	02/15/2023 16:51:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0908031 - Giporlos National Trade School	To effect modification in the appropriation to cover Personnel Services deficiency due to unfunded positions for the period January to December 2023	
SARO-BMB-E-23-0013046	76,137.00	02/15/2023 16:04:34	02/15/2023 16:04:34	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 Mr. Iris Gil B. Bautista, former DENR-OSEC-RO III employee.	
SARO-BMB-E-23-0013045	86,260.00	02/15/2023 16:04:11	02/15/2023 16:04:11	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 the late Roberto A. Nailles, former DENR-OSEC-RO III employee.	
SARO-BMB-D-23-0013044	41,295,880.00	02/15/2023 15:51:26	02/15/2023 15:51:26	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-ROIX-23-0013043	54,585.00	02/15/2023 15:36:19	02/15/2023 15:36:19	26 - Other Executive Offices (OEOs)	004 - Commission on Higher Education	0300009 - Regional Office - IX	To cover the Monetization of Leave Credits of Ms. Janeny B. Domingzil, Education Supervisor II, per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)	
SARO-CAR-23-0013042	73,954.00	02/15/2023 15:30:16	02/15/2023 15:30:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of one (1) vacant position.	
SARO-CAR-23-0013041	773,724.00	02/15/2023 15:29:54	02/15/2023 15:29:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	Release of additional allotment to cover the deficiency in regular Personnel Services for FY 2023 due to the filling-up of one (1) vacant position.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0013040	592,000.00	02/15/2023 15:29:34	02/15/2023 15:29:34	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 to C.	
SARO-CAR-23-0013039	.00	02/15/2023 15:29:23	02/15/2023 15:29:23	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914241 - Panabungen School of Arts, Trades and Home Industries	To effect modification in appropriations from the Department of Education-Regional Office CAR to Panabungen School of Arts, Trades and Home Industries to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling-up of one (1) vacant position.	
SARO-BMB-B-23-0013038	3,410,000,000.00	02/15/2023 15:28:49	02/15/2023 15:28:49	16 - Department of Labor and Employment (DOLE)	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-BMB-D-23-0013037	582,870.00	02/15/2023 15:14:47	02/15/2023 15:14:47	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 and burial claims of the PNP uniformed personnel retirees per attached Schedule I.	
SARO-ROIII-23-0013036	61,282.00	02/15/2023 15:14:09	02/15/2023 15:14:09	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. Romeo R. Valmadrid, an optional retiree.	
SARO-ROIII-23-0013035	153,957,423.00	02/15/2023 15:13:39	02/15/2023 15:13:39	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-ROIII-23-0013034	8,920,000.00	02/15/2023 15:12:16	02/15/2023 15:12:16	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 and CO particularly for Increase in carrying capacity of Nursing and Allied Health Programs.	
SARO-BMB-D-23-0013033	842,580.00	02/15/2023 15:12:06	02/15/2023 15:12:06	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 and burial claims of the PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0013032	2,002,110.00	02/15/2023 15:11:22	02/15/2023 15:11:22	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 PNP uniformed personnel retirees per attached Schedule G.	
SARO-ROIII-23-0013031	1,284,133.00	02/15/2023 15:11:15	02/15/2023 15:11:15	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903036 - Balsik National High School	Funding requirement for the Terminal Leave Benefits of Mr. Reycor E. Sacdalan, optional retiree.	
SARO-BMB-D-23-0013030	489,525.00	02/15/2023 15:10:47	02/15/2023 15:10:47	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 F.	
SARO-ROIII-23-0013029	313,229.00	02/15/2023 15:10:44	02/15/2023 15:10:44	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803002 - Division of Bataan	Funding requirement Terminal for the Leave Benefits of five (5) optional retirees.	
SARO-BMB-D-23-0013028	2,760,215.00	02/15/2023 15:10:09	02/15/2023 15:10:09	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 PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0013027	2,557,350.00	02/15/2023 15:09:13	02/15/2023 15:09:13	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 per attached Schedule D.	
SARO-ROIII-23-0013026	118,635.00	02/15/2023 15:08:29	02/15/2023 15:08:29	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 Ms. Shaira P. Gubaton, optional retiree.	
SARO-BMB-E-23-0013025	478,968.00	02/15/2023 14:32:53	02/15/2023 14:32:53	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Monetization of Leave Credits of three (3) employees of DA-PCC, details per attached Schedule I.	
SARO-BMB-E-23-0013024	810,760.00	02/15/2023 14:32:11	02/15/2023 14:32:11	05 - Department of Agriculture (DA)	010 - Philippine Carabao Center	0000000 - Philippine Carabao Center	To cover payment of Terminal Leave Benefits of former DA-PCC personnel, details per Attachment I.	
SARO-BMB-D-23-0013023	1,476,000.00	02/15/2023 13:58:26	02/15/2023 13:58:26	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 PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0013022	3,319,479.00	02/15/2023 13:57:37	02/15/2023 13:57:37	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 and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0013021	7,773,570.00	02/15/2023 13:46:01	02/15/2023 13:46:01	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 per attached Schedule A.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0013020	121,776.00	02/15/2023 13:33:55	02/15/2023 13:33:55	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 Ms. Elizabeth F. Barnachea per attached Annex B.	
SARO-BMB-B-23-0013019	128,448.00	02/15/2023 13:31:30	02/15/2023 13:31:30	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. Felicidad B. Ico per attached Schedule A.	
SARO-BMB-B-23-0013018	376,785.00	02/15/2023 13:27:51	02/15/2023 13:27:51	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of Ms. Mary Elizabeth Lapeña of TESDA Central Office, whose services were terminated effective July 1, 2022.	
SARO-BMB-D-23-0013017	1,046,977.00	02/15/2023 11:46:11	02/15/2023 11:46:11	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-23-0013016	369,658.00	02/15/2023 09:30:46	02/15/2023 09:30:46	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800019 - Pangasinan 2nd District Engineering Office	To cover payment of Terminal Leave Benefits of the late Mr. Ronnie N. Orlino, former employee.	
SARO-LGRCB-23-0013015	26,621.00	02/14/2023 17:10:09	02/14/2023 17:10:09	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Rosario M. Padernilla, devolved Department of Health personnel to the Province of Iloilo per attached Schedule A.	
SARO-BMB-D-23-0013014	750,760.00	02/14/2023 16:55:57	02/14/2023 16:55:57	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-ROXII-23-0013013	2,118,653.00	02/14/2023 16:46:03	02/14/2023 16:46:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0300012 - Regional Office - XII	To cover the terminal leave benefits of Panfilo O. Cedeño, Bebing U. Kusain, Noemi D. Escalano, Musa A. Balindong and Farida M. Ilon of Schools Division of Cotabato City.	
SARO-ROIII-23-0013012	992,288.00	02/14/2023 16:34:04	02/14/2023 16:34:04	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 the two (2) optional retirees, as per attached List of Actual Retirees to be Paid.	
SARO-ROVIII-23-0013011	284,040.00	02/14/2023 16:19:55	02/14/2023 16:19:55	08 - State Universities and Colleges (SUCs)	075 - Eastern Visayas State University	0000000 - Eastern Visayas State University	To cover the requirement for Monetization of Leave Credits of Mr. Sheldon Ives Agaton, et. al., per attached List of Personnel Availing Monetization of Leave Credits	
SARO-ROVI-23-0013010	11,524,573.00	02/14/2023 15:50:16	02/14/2023 15:50:16	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" appropriations under the FY 2022 GAA	
SARO-ROVI-23-0013009	706,524.00	02/14/2023 15:27:08	02/14/2023 15:27:08	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800103 - Iloilo 2nd District Engineering Office	Release of allotment to cover the terminal leave benefits of Engr. Breselda B. Becite, former Engineer II, compulsory retiree.	
SARO-BMB-D-23-0013008	20,592,039.00	02/14/2023 15:21:02	02/14/2023 15:21:02	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-E-23-0013007	194,519.00	02/14/2023 15:19:38	02/14/2023 15:19:38	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-E-23-0013006	102,744.00	02/14/2023 15:15:04	02/14/2023 15:15:04	26 - Other Executive Offices (OEOs)	002 - Climate Change Commission	0000000 - Climate Change Commission	To cover payment of Terminal Leave Benefits of Ms. Miriam R. Dela Cruz (P100,439.83) and Ms. Rebekah Joy M. Mercado (P2,303.93), former OEO-CCC personnel.	
SARO-ROIII-23-0013005	16,435.00	02/14/2023 14:03:39	02/14/2023 14:03:39	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. Melanie Estrella, an optional retiree.	
SARO-ROX-23-0013004	79,301.00	02/14/2023 14:02:53	02/14/2023 14:02:53	07 - Department of Education (DepEd)	001 - Office of the Secretary	0810002 - Division of Camiguin	To cover payment for terminal leave benefits of Ms. Guadalupe H. Tangapa, optional retiree, per attached List of Actual Retirees To Be Paid (LARP) Batch No. 2023-02-002.	
SARO-ROIII-23-0013003	302,801.00	02/14/2023 14:02:14	02/14/2023 14:02:14	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 five (5) optional retirees.	
SARO-ROIII-23-0013002	8,833,000.00	02/14/2023 14:00:35	02/14/2023 14:00:35	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 January 1 to December 31, 2023.	
SARO-ROIII-23-0013001	3,037,277.00	02/14/2023 13:56:10	02/14/2023 13:56:10	08 - State Universities and Colleges (SUCs)	031 - Don Honorio Ventura State University	0000000 - Don Honorio Ventura State University	Release of funds to cover the RLIP requirements for the period January 1 to December 31, 2023 due to the implementation of NBC 461-8th cycle.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROIII-23-0013000	21,359,530.00	02/14/2023 13:54:49	02/14/2023 13:54:49	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 January 1 to December 31, 2023.	
SARO-NCR-23-0012999	95,007,110.00	02/14/2023 13:54:32	02/14/2023 13:54:32	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 the Free Higher Education.	
SARO-NCR-23-0012998	591,770.00	02/14/2023 13:49:43	02/14/2023 13:49:43	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To release the allotment to cover the RLIP requirements of sixteen (16) newly filled positions of the agency.	
SARO-NCR-23-0012997	6,530,345.00	02/14/2023 13:48:46	02/14/2023 13:48:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	To release the allotment to cover the Personnel Services requirements of sixteen (16) newly filled positions of the Agency.	
SARO-NCR-23-0012996	.00	02/14/2023 13:48:19	02/14/2023 13:48:19	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913106 - Tondo High School	Memo entry to effect the PS requirements of sixteen (16) newly filled positions of the agency.	
SARO-NCR-23-0012995	1,187,172.00	02/14/2023 13:29:15	02/14/2023 13:29:15	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 thirty-five (35) newly filled positions of the agency.	
SARO-NCR-23-0012994	13,223,818.00	02/14/2023 13:28:40	02/14/2023 13:28:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	To release the allotment to cover the Personnel Services requirements of thirty-five (35) newly filled positions of the Agency.	
SARO-BMB-A-23-0012993	1,648,157.00	02/14/2023 13:28:36	02/14/2023 13:28:36	38 - Department of Transportation (DOTr)	002 - Civil Aeronautics Board	0000000 - Civil Aeronautics Board	To cover the payment of the Terminal Leave Benefits of Ms. Teresita S. Jornacion, optional retiree per Attachment I.	
SARO-BMB-D-23-0012992	4,850,158.00	02/14/2023 13:28:34	02/14/2023 13:28:34	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 actual retirees per attached Annex B.	
SARO-NCR-23-0012991	.00	02/14/2023 13:28:12	02/14/2023 13:28:12	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913104 - Ramon Magsaysay High School	Memo entry to effect the PS requirements of thirty-five (35) newly filled positions of the agency.	
SARO-NCR-23-0012990	233,280.00	02/14/2023 11:36:52	02/14/2023 11:36:52	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 six (6) newly filled positions of the agency.	
SARO-NCR-23-0012989	2,561,280.00	02/14/2023 11:34:24	02/14/2023 11:34:24	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 six (6) newly filled positions of the Agency.	
SARO-NCR-23-0012988	.00	02/14/2023 11:33:56	02/14/2023 11:33:56	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 six (6) newly filled positions of the agency.	
SARO-BMB-D-23-0012987	5,265,116.00	02/14/2023 10:16:38	02/14/2023 10:16:38	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for monetization of leave credits claims of uniformed personnel, per attached Schedule A.	
SARO-ROXIII-23-0012986	365,339.00	02/14/2023 10:00:07	02/14/2023 10:00:07	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800182 - Surigao del Sur 1st District Engineering Office	Release of allotment for the Terminal Leave Benefits of Ms. Violeta A. Avila, a compulsory retiree.	
SARO-ROIII-23-0012985	12,281.00	02/13/2023 16:43:39	02/13/2023 16:43:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803004 - Division of Nueva Ecija	Funding requirement for the terminal leave benefits of Ms. Edna T. Tabora, optional retiree, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-D-23-0012984	6,457,452.00	02/13/2023 15:18:51	02/13/2023 15:18:51	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 variation order of Armed Forces of the Philippines (AFP) Base Support System (16-Door Condominium) Project under the Revised AFP Modernization Program.	
SARO-NCR-23-0012983	526,806.00	02/13/2023 14:49:07	02/13/2023 14:49:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913079 - Antonio Villegas Vocational High School	To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-23-0012982	5,760,719.00	02/13/2023 14:48:36	02/13/2023 14:48:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913079 - Antonio Villegas Vocational High School	To release the allotment to cover the Personnel Services requirements of thirteen (13) newly filled positions of the Agency.	
SARO-BMB-B-23-0012981	1,007,688.00	02/13/2023 14:48:37	02/13/2023 14:48:37	13 - Department of Health (DOH)	001 - Office of the Secretary	0200002 - Bureau of Quarantine	To cover the funding requirements for the payment of Terminal Leave Benefits of Dr. Alexander M. Oba, former Medical Officer V of DOH-BOQ.	
SARO-NCR-23-0012980	.00	02/13/2023 14:48:07	02/13/2023 14:48:07	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913079 - Antonio Villegas Vocational High School	Memo entry to effect the PS requirements of thirteen (13) newly filled positions of the agency.	
SARO-NCR-23-0012979	685,920.00	02/13/2023 14:47:25	02/13/2023 14:47:25	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 twenty-one (21) newly filled positions of the agency.	
SARO-NCR-23-0012978	7,673,385.00	02/13/2023 14:46:56	02/13/2023 14:46:56	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	To release the allotment to cover the Personnel Services requirements of twenty-one (21) newly filled positions of the Agency.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-NCR-23-0012977	.00	02/13/2023 14:46:27	02/13/2023 14:46:27	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913082 - Cayetano Arellano High School	Memo entry to effect the PS requirements of twenty-one (21) newly filled positions of the agency.	
SARO-NCR-23-0012976	206,512.00	02/13/2023 14:45:32	02/13/2023 14:45:32	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the agency.	
SARO-NCR-23-0012975	2,254,174.00	02/13/2023 14:45:05	02/13/2023 14:45:05	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	To release the allotment to cover the Personnel Services requirements of five (5) newly filled positions of the Agency.	
SARO-NCR-23-0012974	.00	02/13/2023 14:44:38	02/13/2023 14:44:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0913108 - Valeriano Fugoso Memorial High School	Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.	
SARO-ROIVA-23-0012973	57,981,000.00	02/13/2023 14:40:09	02/13/2023 14:40:09	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804022 - Division of San Pedro City	To cover any PS deficiency in authorized personnel benefits for FY 2023 of eighty-three (83) newly-filled positions.	
SARO-BMB-E-23-0012972	1,402,449.00	02/13/2023 14:37:45	02/13/2023 14:37:45	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of eight (8) former employees of DA-OSEC-CO, as listed in Schedules I-A and I-B.	
SARO-ROIVA-23-0012971	5,442,000.00	02/13/2023 14:26:51	02/13/2023 14:26:51	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804022 - Division of San Pedro City	To cover the Retirement and Life Insurance Premiums (RLIP) of eighty-three (83) newly-filled positions	
SARO-BMB-D-23-0012970	3,869,327.00	02/13/2023 13:24:33	02/13/2023 13:24:33	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 former NCMF employees' terminal leave benefits claims as per the attached "Schedule A".	
SARO-BMB-D-23-0012969	2,363,440.00	02/13/2023 12:02:12	02/13/2023 12:02:12	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-A-23-0012968	549,320,839.00	02/13/2023 12:02:01	02/13/2023 12:02:01	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 Cavite-Laguna Expressway (CALAX) Project, details per attached Annex A.	
SARO-BMB-A-23-0012967	44,229,240.00	02/13/2023 12:00:46	02/13/2023 12:00:46	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 December 2022.	
SARO-BMB-D-23-0012966	6,823,875.00	02/13/2023 11:45:36	02/13/2023 11:45:36	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 to the ICSID for the arbitration case entitled "Shell Philippines Exploration B.V. v. The Republic of the Philippines" (ICSID Case No. ARB/16/22).	
SARO-BMB-A-23-0012965	1,650,000.00	02/13/2023 11:35:33	02/13/2023 11:35:33	26 - Other Executive Offices (OEOs)	014 - Mindanao Development Authority	0000000 - Mindanao Development Authority	To cover the procurement of Information and Communications Technology (ICT) equipment, chargeable against the For Later Release expenditure items under the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639.	
SARO-BMB-D-23-0012964	109,095,308.00	02/13/2023 11:32:23	02/13/2023 11:32:23	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 four hundred ninety-three (493) pensioners, details as shown in the attached Schedule A.	
SARO-BMB-D-23-0012963	580,000.00	02/13/2023 10:54:53	02/13/2023 10:54:53	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-23-0012962	150,000,000.00	02/13/2023 09:43:57	02/13/2023 09:43:57	07 - Department of Education (DepEd)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the confidential expenses of the DepEd-Office of the Secretary.	
SARO-BMB-A-23-0012961	444,200,000.00	02/13/2023 09:40:03	02/13/2023 09:40:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of the Samal Island- Davao City Connector Project under the Export-Import Bank of China loan agreement.	
SARO-BMB-A-23-0012960	2,160,330,000.00	02/13/2023 09:40:03	02/13/2023 09:40:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of Metro Manila Bridges Project under Asian Development Bank loan agreement.	
SARO-BMB-A-23-0012959	942,691,000.00	02/13/2023 09:40:03	02/13/2023 09:40:03	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of the two (2) foreign-assisted projects under Japan International Cooperation Agency (JICA) loan agreements.	
SARO-BMB-A-23-0012958	53,152,125.00	02/13/2023 09:26:49	02/13/2023 09:26:49	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 Mapantao-Malimono Farm-to-Market Road in Marawi City.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-LGRCB-23-0012957	952,312.00	02/13/2023 08:35:34	02/13/2023 08:35:34	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 Local Government Units per attached Schedule A.	
SARO-ROXII-23-0012956	159,673.00	02/10/2023 16:49:42	02/10/2023 16:49:42	13 - Department of Health (DOH)	001 - Office of the Secretary	0300012 - Soccksargen Centers for Health Development	To cover the terminal leave benefits (TLB) of Jose Canumay (deceased).	
SARO-BMB-B-23-0012955	551,320.00	02/10/2023 16:03:32	02/10/2023 16:03:32	13 - Department of Health (DOH)	001 - Office of the Secretary	1400009 - Philippine Orthopedic Center	To cover the funding requirements for the payment of Monetization of Leave Credits of Ms. Joyce P. Dela Llarte.	
SARO-BMB-D-23-0012954	65,895,448.00	02/10/2023 15:20:22	02/10/2023 15:20:22	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 Terminal Leave Benefits of various military personnel, per attached Annex B.	
SARO-ROXII-23-0012953	212,849.00	02/10/2023 15:10:34	02/10/2023 15:10:34	07 - Department of Education (DepEd)	001 - Office of the Secretary	0912402 - Tacurong National High School	To Release allotment for the Terminal Leave Benefits of Ernesto S. Gonzaga	
SARO-BMB-D-23-0012952	35,470,568.00	02/10/2023 14:27:04	02/10/2023 14:27:04	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-B-23-0012951	2,268,906.00	02/10/2023 13:46:39	02/10/2023 13:46:39	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirement for the payment of Terminal Leave Benefits of Atty. Marita V. Padolina, former Labor Arbiter of DOLE-NLRC per attached Annex B.	
SARO-BMB-B-23-0012950	11,078,964.00	02/10/2023 13:42:51	02/10/2023 13:42:51	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. Marcial Galahad T. Makasiar, former Labor Arbiter per attached Annex B.	
SARO-ROIVA-23-0012949	.00	02/10/2023 13:23:30	02/10/2023 13:23:30	07 - Department of Education (DepEd)	001 - Office of the Secretary	0804022 - Division of San Pedro City	To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2023.	
SARO-BMB-B-23-0012948	87,477.00	02/10/2023 11:52:23	02/10/2023 11:52:23	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 Ms. Maricel V. Escobar, former Accountant III of DOLE-NWPC, who transferred to the Insurance Commission effective June 15, 2022.	
SARO-BMB-D-23-0012947	78,460,815.00	02/10/2023 11:07:14	02/10/2023 11:07:14	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 and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-CAR-23-0012946	157,036.00	02/10/2023 10:19:41	02/10/2023 10:19:41	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums due to the filling-up of four (4) vacant positions.	
SARO-CAR-23-0012945	1,573,300.00	02/10/2023 10:19:14	02/10/2023 10:19:14	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of four (4) vacant positions.	
SARO-CAR-23-0012944	.00	02/10/2023 10:17:52	02/10/2023 10:17:52	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914071 - Atok National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Atok National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of four (4) vacant positions.	
SARO-ROIII-23-0012943	557,910.00	02/10/2023 09:37:26	02/10/2023 09:37:26	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903085 - Dampol 1st National High School	Release of allotment to cover the terminal leave benefits of Mr. Danilo Panganiban, an optional retiree.	
SARO-BMB-D-23-0012942	404,488.00	02/10/2023 08:04:57	02/10/2023 08:04:57	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 Terminal Leave Benefits of a civilian personnel, per attached Annex B.	
SARO-BMB-D-23-0012941	130,234.00	02/10/2023 08:04:23	02/10/2023 08:04:23	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-23-0012940	196,699.00	02/10/2023 08:03:49	02/10/2023 08:03:49	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-23-0012939	8,723,376.00	02/10/2023 08:03:09	02/10/2023 08:03:09	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-D-23-0012938	3,009,786.00	02/10/2023 07:32:51	02/10/2023 07:32:51	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-ROX-23-0012937	1,331,893.00	02/09/2023 16:48:28	02/09/2023 16:48:28	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300010 - Regional Office X	To cover payment for terminal leave benefits of Mr. Nazario D. Villamor Jr., optional retiree, per attached LARP Batch No. 101-101-2023-02-001.	
SARO-ROXIII-23-0012936	125,255.00	02/09/2023 16:39:22	02/09/2023 16:39:22	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0300016 - Regional Office XIII - Proper	Release of allotment for the Terminal Leave Benefits of Mr. Noel P. Pontevedra.	
SARO-BMB-F-23-0012935	2,041,862.00	02/09/2023 15:18:02	02/09/2023 15:18:02	19 - Department of Science and Technology (DOST)	015 - Philippine Nuclear Research Institute	0000000 - Philippine Nuclear Research Institute	To cover the operating requirements for the implementation of Contract No. 2006-0833: Post-Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal, chargeable against the grants proceeds from the Austria-based Comprehensive Nuclear Test Ban Treaty Organization (CTBTO).	
SARO-CAR-23-0012934	1,133,938.00	02/09/2023 15:12:21	02/09/2023 15:12:21	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the Retirement and Life Insurance Premiums of one hundred fifty-nine (159) reclassified positions for the implementation of National Budget Circular No. 461, 8th cycle evaluation.	
SARO-CAR-23-0012933	10,396,207.00	02/09/2023 15:11:56	02/09/2023 15:11:56	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to reclassification of one hundred fifty-nine (159) positions for the implementation of National Budget Circular No. 461, 8th cycle evaluation.	
SARO-BMB-D-23-0012932	7,678,652.00	02/09/2023 14:48:42	02/09/2023 14:48:42	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Differential of a retired prosecutor of the National Prosecution Service.	
SARO-BMB-D-23-0012931	6,371,011.00	02/09/2023 13:35:46	02/09/2023 13:35:46	14 - Department of the Interior and Local Government (DILG)	002 - Bureau of Fire Protection	0300013 - Regional Office - NCR	To cover the funding requirements for monetization of leave credits claims of qualified personnel, per attached Schedule A.	
SARO-BMB-D-23-0012930	1,233,936.00	02/09/2023 13:35:15	02/09/2023 13:35:15	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 former NCMF employees' terminal leave benefits claims as per the attached "Schedule A".	
SARO-ROV-23-0012929	148,338.00	02/09/2023 13:25:59	02/09/2023 13:25:59	08 - State Universities and Colleges (SUCs)	049 - Bicol University	0000000 - Bicol University	Release of allotment for Monetization of Leave of Credits of two (2) personnel.	
SARO-NCR-23-0012928	2,586,034.00	02/09/2023 12:28:15	02/09/2023 12:28:15	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 retiree/s.	
SARO-ROIII-23-0012927	275,039.00	02/09/2023 09:53:31	02/09/2023 09:53:31	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) optional retirees.	
SARO-ROIII-23-0012926	223,533.00	02/08/2023 16:18:50	02/08/2023 16:18:50	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Release of funds to cover RLIP requirement due to filling up of five (5) positions.	
SARO-ROIII-23-0012925	2,267,259.00	02/08/2023 16:18:18	02/08/2023 16:18:18	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	Release of funds to cover additional PS requirement due to filling up of five (5) positions.	
SARO-ROIII-23-0012924	.00	02/08/2023 16:17:36	02/08/2023 16:17:36	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903044 - Limay National High School	To effect the release of funds to Limay National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to filling up of five (5) positions.	
SARO-BMB-E-23-0012923	839,872,000.00	02/08/2023 15:26:00	02/08/2023 15:26:00	09 - Department of Energy (DOE)	001 - Office of the Secretary	0000000 - Office of the Secretary	To cover the FY 2023 funding requirements for the implementation of various locally-funded projects of the DOE.	
SARO-BMB-E-23-0012922	5,123,174,000.00	02/08/2023 15:19:14	02/08/2023 15:19:14	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0100000 - Central Office	To cover the FY 2023 operating requirements for the implementation of the Second Additional Financing for Philippine Rural Development Project (PRDP-AF2).	
SARO-BMB-E-23-0012921	22,086,252.00	02/08/2023 15:14:21	02/08/2023 15:14:21	05 - Department of Agriculture (DA)	013 - Philippine Council for Agriculture and Fisheries	0000000 - Philippine Council for Agriculture and Fisheries	To cover the FY 2023 funding requirements for the implementation of Intensified Community-Based Dairy Enterprise Development (USPL-480).	
SARO-BMB-B-23-0012920	517,032,000.00	02/08/2023 14:41:29	02/08/2023 14:41:29	13 - Department of Health (DOH)	001 - Office of the Secretary	0200001 - Food and Drug Administration	To cover the Fiscal Year 2023 Maintenance and Other Operating Expenses of DOH-Food and Drug Administration.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-E-23-0012919	16,769,000.00	02/08/2023 14:40:34	02/08/2023 14:40:34	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 funding requirements for the conservation and protection of wildlife resources for FY 2023.	
SARO-BMB-E-23-0012918	8,690,764.00	02/08/2023 14:38:01	02/08/2023 14:38:01	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 FY 2023 First Quarter pension requirements of military and uniformed personnel retirees of DENR-NAMRIA.	
SARO-BMB-D-23-0012917	24,134,510.00	02/08/2023 14:13:07	02/08/2023 14:13:07	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for the back-earned pension claims of the PNP uniformed personnel retirees per attached Schedules A and B.	
SARO-ROVIII-23-0012916	23,100,000.00	02/08/2023 14:11:33	02/08/2023 14:11:33	08 - State Universities and Colleges (SUCs)	076 - Leyte Normal University	0000000 - Leyte Normal University	To cover the funding requirements of various programs and projects classified as For Later Release under FY 2022 General Appropriations Act, per attached Annex A	
SARO-BMB-E-23-0012915	63,585,258.00	02/08/2023 14:06:08	02/08/2023 14:06:08	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.	
SARO-BMB-E-23-0012914	162,233,462.00	02/08/2023 14:03:28	02/08/2023 14:03:28	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-BMB-B-23-0012913	16,761,283.00	02/08/2023 13:55:01	02/08/2023 13:55:01	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 two (2) contractors, for the period October 1, 2022 to November 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-23-0012912	237,000,000.00	02/08/2023 13:43:20	02/08/2023 13:43:20	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of a specific foreign-assisted project.	
SARO-BMB-A-23-0012911	642,500,000.00	02/08/2023 13:43:02	02/08/2023 13:43:02	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of a specific foreign-assisted project.	
SARO-BMB-A-23-0012910	3,418,792,000.00	02/08/2023 13:42:31	02/08/2023 13:42:31	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements of the three (3) foreign-assisted projects.	
SARO-BMB-A-23-0012909	9,434,072.00	02/08/2023 13:40:41	02/08/2023 13:40:41	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-BMB-A-23-0012908	953,840,500.00	02/08/2023 13:38:00	02/08/2023 13:38:00	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 loan agreement.	
SARO-BMB-A-23-0012907	953,840,500.00	02/08/2023 13:37:29	02/08/2023 13:37:29	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 Asian Infrastructure Investment Bank loan agreement.	
SARO-BMB-A-23-0012906	336,344,000.00	02/08/2023 13:36:53	02/08/2023 13:36:53	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements for Infrastructure Preparation and Innovation Facility (IPIF), Output 2 (Water Projects), ADB, Technical Assistance Loan, ADB 3886-PHI.	
SARO-BMB-A-23-0012905	3,706,726,000.00	02/08/2023 13:36:12	02/08/2023 13:36:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the loan proceeds requirements for three (3) foreign-assisted projects under the Japan International Cooperation Agency (JICA) loan agreements.	
SARO-BMB-B-23-0012904	111,150.00	02/08/2023 10:41:10	02/08/2023 10:41:10	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-ROIII-23-0012903	40,879.00	02/08/2023 09:19:39	02/08/2023 09:19:39	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803016 - Division of San Jose City	Funding requirement for terminal leave benefits of Ms. Marina D. Soliven, as per attached List of Actual Retirees to be Paid.	
SARO-BMB-C-23-0012902	87,136.00	02/08/2023 07:15:09	02/08/2023 07:15:09	26 - Other Executive Offices (OEOs)	046 - Philippine Information Agency	0100000 - Central Office	To cover monetization of leave credits of Ms. Jupalyn L. Benedicto (P52,943.05) and Mr. Rodrigo S. Victoria (P34,192.72).	
SARO-CAR-23-0012901	14,146.00	02/07/2023 17:03:31	02/07/2023 17:03:31	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of additional allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 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-23-0012900	139,880.00	02/07/2023 17:03:04	02/07/2023 17:03:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	Release of additional allotment to cover the deficiency in regular Personnel Services for FY 2023 due to the filling-up of three (3) vacant positions.	
SARO-CAR-23-0012899	.00	02/07/2023 17:02:16	02/07/2023 17:02:16	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914018 - Mataragan National Agricultural High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to Mataragan National Agricultural School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of three (3) vacant positions.	
SARO-BMB-D-23-0012898	577,687.00	02/07/2023 16:29:26	02/07/2023 16:29:26	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the funding requirements for terminal leave benefits claims of the compulsory and optional retirees per attached Schedule A.	
SARO-ROVIII-23-0012897	500,000.00	02/07/2023 16:28:11	02/07/2023 16:28:11	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the funding requirement for "Student Assistance Program" classified as For Later Release under FY 2022 General Appropriations Act	
SARO-ROVII-23-0012896	431,151.00	02/07/2023 16:02:00	02/07/2023 16:02:00	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 of Dr. Josefino A. Ronquillo, former Supervising Education Program Specialist, optional retiree.	
SARO-LGRCB-23-0012895	346,217.00	02/07/2023 16:01:26	02/07/2023 16:01:26	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Mr. Edgardo P. Pialago, devolved Department of Health personnel to the Province of Negros Oriental per attached Schedule A.	
SARO-ROVII-23-0012894	44,600,000.00	02/07/2023 14:39:40	02/07/2023 14:39:40	08 - State Universities and Colleges (SUCs)	072 - Negros Oriental State University	0000000 - Negros Oriental State University	To cover funding requirements for projects (MOOE and CO) under the FY 2022 GAA earmarked as "For Later Release"	
SARO-ROIVA-23-0012893	761,696.00	02/07/2023 14:21:45	02/07/2023 14:21:45	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	1800064 - Laguna 2nd District Engineering Office	Release of funds to cover the Terminal Leave Benefits of Fe. P. Banocnoc, compulsory retiree.	
SARO-BMB-D-23-0012892	239,276.00	02/07/2023 14:21:18	02/07/2023 14:21:18	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 qualified personnel, per attached Schedule A.	
SARO-BMB-C-23-0012891	239,929.00	02/07/2023 14:18:14	02/07/2023 14:18:14	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover the monetization of leave credits of Mr. Eulogio Amado M. Sabban.	
SARO-BMB-E-23-0012890	268,402.00	02/07/2023 14:01:31	02/07/2023 14:01:31	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300004 - Regional Field Unit IVA	To cover payment of terminal leave benefits of Ms. Evangeline B. Gomez, a former employee of DA-OSEC-RFO IV-A.	
SARO-BMB-D-23-0012889	212,000.00	02/07/2023 13:11:19	02/07/2023 13:11:19	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 and B.	
SARO-BMB-C-23-0012888	201,600.00	02/07/2023 13:08:24	02/07/2023 13:08:24	06 - Department of Budget and Management (DBM)	001 - Office of the Secretary	0300016 - Regional Office - XIII	Modification in allotment to cover the additional requirements for Maintenance and Other Operating Expenses.	
SARO-BMB-C-23-0012887	8,000,000,000.00	02/07/2023 13:05:39	02/07/2023 13:05:39	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-ROX-23-0012886	1,098,000.00	02/07/2023 11:34:21	02/07/2023 11:34:21	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 for the implementation of Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment classified as "For Later Release" (FLR) under the FY 2022 GAA as approved by the Office of the Executive Secretary per memorandum dated January 30, 2023.	
SARO-ROVII-23-0012885	229,390,000.00	02/07/2023 11:23:19	02/07/2023 11:23:19	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for Free Higher Education, MOOE under the FY 2022 GAA earmarked as "For Later Release"	
SARO-CAR-23-0012884	142,687.00	02/07/2023 11:00:20	02/07/2023 11:00:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of allotment to cover the deficiency in Retirement and Life Insurance Premiums for FY 2023 due to the filling-up of three (3) vacant positions.	
SARO-CAR-23-0012883	1,538,213.00	02/07/2023 10:59:49	02/07/2023 10:59:49	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	Release of allotment to cover the deficiency in regular Personnel Services for FY 2023 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-23-0012882	.00	02/07/2023 10:58:54	02/07/2023 10:58:54	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914236 - Mt. Province General Comprehensive High School	To effect modification in appropriations from the Department of Education-Regional Office CAR to the Mt. Province General Comprehensive High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of three (3) vacant positions.	
SARO-CAR-23-0012881	29,431,000.00	02/07/2023 10:37:57	02/07/2023 10:37:57	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 "Free Higher Education," a For Later Release item under the FY 2022 Budget of Abra State Institute of Sciences and Technology.	
SARO-ROXI-23-0012880	12,774,357.00	02/07/2023 10:10:45	02/07/2023 10:10:45	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 Free Higher Education (FHE) per DBM Approval dated December 28, 2022.	
SARO-BMB-D-23-0012879	59,200.00	02/07/2023 09:33:43	02/07/2023 09:33:43	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 monetization of leave credits of civilian personnel of PVAO, as indicated in the attached Annex B.	
SARO-BMB-A-23-0012878	181,010.00	02/07/2023 08:07:41	02/07/2023 08:07:41	21 - Department of Tourism (DOT)	003 - National Parks Development Committee	0000000 - National Parks Development Committee	To cover payment of terminal leave benefits of three (3) former NPDC employees, per Attachment I.	
SARO-ROV-23-0012877	226,504.00	02/06/2023 17:03:38	02/06/2023 17:03:38	07 - Department of Education (DepEd)	001 - Office of the Secretary	0805004 - Division of Catanduanes	Release of allotment for the Terminal Leave Benefits (TLB) of one (1) optional retiree per LARP Batch No. 0805004-2022-12-242.	
SARO-BMB-B-23-0012876	64,393,000.00	02/06/2023 16:00:54	02/06/2023 16:00:54	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 pursuant to Special Provision No. 1 of the MTRCB budget, FY 2023 General Appropriations Act, Republic Act No. 11936.	
SARO-BMB-D-23-0012875	304,261.00	02/06/2023 15:31:43	02/06/2023 15:31:43	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-23-0012874	104,299.00	02/06/2023 15:31:11	02/06/2023 15:31:11	15 - Department of Justice (DOJ)	010 - Public Attorney's Office	0000000 - Public Attorney's Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-CAR-23-0012873	67,284.00	02/06/2023 14:32:45	02/06/2023 14:32:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan 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-23-0012872	707,764.00	02/06/2023 14:32:08	02/06/2023 14:32:08	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	Release of allotment to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of one (1) vacant position.	
SARO-CAR-23-0012871	.00	02/06/2023 14:31:40	02/06/2023 14:31:40	07 - Department of Education (DepEd)	001 - Office of the Secretary	0914146 - Namillangan National High School	To effect modification in appropriations from Department of Education-Regional Office CAR to Namillangan National High School to cover the deficiency in authorized personnel benefits for FY 2023 due to the filling up of one (1) vacant position.	
SARO-BMB-A-23-0012870	51,207.00	02/06/2023 13:51:09	02/06/2023 13:51:09	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 Ms. Anlyn G. Baldemoro, per Attachment I.	
SARO-BMB-B-23-0012869	500,215,000.00	02/06/2023 13:31:45	02/06/2023 13:31:45	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 operating requirements of the Agency pursuant to Section 20 of Republic Act (R.A.) No.7356 and Special Provision No. 1 of the NCCA-Proper budget, R.A. No. 11936 (FY 2023 General Appropriations Act).	
SARO-BMB-C-23-0012868	187,899,000.00	02/03/2023 17:18:45	02/03/2023 17:18:45	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 (IBC-13) for FY 2023.	
SARO-BMB-B-23-0012867	351,071,000.00	02/03/2023 17:16:25	02/03/2023 17:16:25	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 project.	
SARO-BMB-E-23-0012866	85,000,000.00	02/03/2023 17:01:21	02/03/2023 17:01:21	10 - Department of Environment and Natural Resources (DENR)	003 - Mines and Geosciences Bureau	0100000 - Central Office	To cover the FY 2023 operating requirements for the implementation of various activities under the National Mineral Reservation Program.	
SARO-NCR-23-0012865	558,971.00	02/03/2023 16:06:43	02/03/2023 16:06:43	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 differential requirements of fifty-three (53) 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-23-0012864	5,523,908.00	02/03/2023 16:06:20	02/03/2023 16:06:20	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) differentials of fifty-three (53) faculty positions of the agency due to the implementation of the NBC 461 8th Cycle Evaluation.	
SARO-ROIVA-23-0012863	17,300,000.00	02/03/2023 15:55:48	02/03/2023 15:55:48	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-BMB-D-23-0012862	217,332.00	02/03/2023 15:50:58	02/03/2023 15:50:58	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-F-23-0012861	799,098,000.00	02/03/2023 15:49:24	02/03/2023 15:49:24	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-D-23-0012860	641,160.00	02/03/2023 15:26:56	02/03/2023 15:26:56	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 PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0012859	2,190,420.00	02/03/2023 15:26:20	02/03/2023 15:26:20	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 and burial claims of the PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0012858	2,517,148.00	02/03/2023 15:22:14	02/03/2023 15:22:14	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, burial, and medical reimbursement claims of the PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0012857	7,271,353.00	02/03/2023 15:21:40	02/03/2023 15:21:40	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 PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0012856	2,304,786.00	02/03/2023 15:19:59	02/03/2023 15:19:59	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 PNP uniformed personnel retirees per attached Schedule B.	
SARO-BMB-D-23-0012855	20,233,862.00	02/03/2023 15:18:15	02/03/2023 15:18:15	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 per attached Schedule A.	
SARO-NCR-23-0012854	74,010.00	02/03/2023 15:17:23	02/03/2023 15:17:23	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 two (2) newly filled positions of the agency.	
SARO-NCR-23-0012853	816,679.00	02/03/2023 15:17:01	02/03/2023 15:17:01	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 two (2) newly filled positions of the agency.	
SARO-BMB-D-23-0012852	8,377,552.00	02/03/2023 15:04:46	02/03/2023 15:04:46	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 the qualified pensioners as validated by the Commission on Audit (COA) per attached Schedules A and B.	
SARO-CAR-23-0012851	13,000,000.00	02/03/2023 15:00:59	02/03/2023 15:00:59	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 three (3) projects under the For Later Release portion of the FY 2022 agency specific budget of Abra State Institute of Sciences and Technology (1. Capacity Development on Futures Thinking and Strategic Foresight; 2. Student Assistance Program; and 3. Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment).	
SARO-BMB-D-23-0012850	65,995,384.00	02/03/2023 14:54:20	02/03/2023 14:54:20	14 - Department of the Interior and Local Government (DILG)	007 - Philippine Public Safety College	0000000 - Philippine Public Safety College	To cover the Personnel Services requirements of one hundred (100) newly-filled Cadet positions.	
SARO-BMB-A-23-0012849	9,482,000.00	02/03/2023 14:51:42	02/03/2023 14:51:42	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover payment of scholarship expenses of five (5) BTr employees and other funding requirement of the Capacity Development Support Project, chargeable against the Kreditanstalt fur Weideraufbau-Interest Differential fund.	
SARO-BMB-D-23-0012848	1,328,371.00	02/03/2023 14:42:45	02/03/2023 14:42:45	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROVII-23-0012847	45,508.00	02/03/2023 14:16:45	02/03/2023 14:16:45	16 - Department of Labor and Employment (DOLE)	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 2023 of Ms. Priscilla B. Gayas, Administrative Assistant III	
SARO-BMB-B-23-0012846	1,800,684.00	02/03/2023 11:22:04	02/03/2023 11:22:04	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 Terminal Leave Benefits of Mr. Candido H. Castro, former Supervising History Researcher of NHCP per attached Schedule I.	
SARO-BMB-A-23-0012845	30,000,000.00	02/03/2023 11:20:17	02/03/2023 11:20:17	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-23-0012844	9,030.00	02/03/2023 10:59:40	02/03/2023 10:59:40	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-23-0012843	15,092,269.00	02/03/2023 10:56:41	02/03/2023 10:56:41	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 of validated and recalculated pension differential claims of beneficiary and principal pensioners per attached Annex B.	
SARO-BMB-D-23-0012842	448,000.00	02/03/2023 10:33:55	02/03/2023 10:33:55	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 and B.	
SARO-ROIII-23-0012841	177,100.00	02/03/2023 08:36:16	02/03/2023 08:36:16	08 - State Universities and Colleges (SUCs)	036 - Tarlac Agricultural University	0000000 - Tarlac Agricultural University	Release of additional allotment to cover the Terminal Leave Benefits (TLB) of Engr. Mercedita I. Valdez.	
SARO-ROIII-23-0012840	80,308.00	02/02/2023 16:35:55	02/02/2023 16:35:55	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903341 - Sta. Maria National High School, Minalin	Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms. Annabelle G. Dela Cruz.	
SARO-BMB-D-23-0012839	10,572.00	02/02/2023 16:28:00	02/02/2023 16:28:00	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-ROXII-23-0012838	475,309.00	02/02/2023 15:57:46	02/02/2023 15:57:46	07 - Department of Education (DepEd)	001 - Office of the Secretary	0812002 - Division of Sarangani	To cover Terminal Leave Benefits (TLB) claim of Mr. Edgar B. Egano	
SARO-BMB-A-23-0012837	5,069,219.00	02/02/2023 15:40:58	02/02/2023 15:40:58	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 2022.	
SARO-BMB-A-23-0012836	601,875,725.00	02/02/2023 15:33:08	02/02/2023 15:33:08	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 2022.	
SARO-ROVIII-23-0012835	1,134,346.00	02/02/2023 15:01:04	02/02/2023 15:01:04	07 - Department of Education (DepEd)	001 - Office of the Secretary	0808003 - Division of Leyte	To cover the requirement for Monetization of Leave Credits of Ms. Felicidad T. Espinosa, et. al., per attached list of Personnel Availing Monetization of Leave Credits	
SARO-BMB-D-23-0012834	1,191,305.00	02/02/2023 10:13:52	02/02/2023 10:13:52	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 retirees, as indicated in the attached Annex B.	
SARO-BMB-E-23-0012833	2,006,480.00	02/02/2023 09:17:58	02/02/2023 09:17:58	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500067 - PENRO North Cotabato	To cover payment of Terminal Leave Benefits of Ms. Semona M. Bernadas, former employee of DENR-OSEC-RO XII-PENRO North Cotabato.	
SARO-ROV-23-0012832	128,353.00	02/02/2023 08:59:36	02/02/2023 08:59:36	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-BMB-A-23-0012831	94,995,600.00	02/02/2023 08:55:27	02/02/2023 08:55:27	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 Enhancement Project, under Government of the Republic of Korea Economic Development Cooperation Fund Loan Agreement No. PHL-21.	
SARO-BMB-A-23-0012830	54,868,140,810.00	02/02/2023 08:54:22	02/02/2023 08:54:22	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 Asian Development Bank Loan Agreement Nos. 3796-PHI and 4188-PHI.	
SARO-BMB-A-23-0012829	20,331,649,904.00	02/02/2023 08:53:16	02/02/2023 08:53:16	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 Metro Manila Subway Project Phase I (under JICA Loan Agreement PH-P267 and PH-P275).	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0012828	28,925,100.00	02/01/2023 19:19:21	02/01/2023 19:19:21	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of retired prosecutors of the National Prosecution Service.	
SARO-BMB-A-23-0012827	40,000,000.00	02/01/2023 19:14:44	02/01/2023 19:14:44	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the implementation of the Creative Economy Strategy of the Philippines per approval of the Office of the President dated November 7, 2022.	
SARO-BMB-D-23-0012826	105,223,224.00	02/01/2023 16:16:26	02/01/2023 16:16:26	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 retirees per attached Annex "B".	
SARO-BMB-D-23-0012825	250,000,000.00	02/01/2023 16:14:28	02/01/2023 16:14:28	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the funding requirements to support the needs of the PNP to embark on pro-active intensified police operations to counter terrorism, violent extremism and criminality, pursuant to approval of the Office of the President dated January 24, 2023.	
SARO-BMB-A-23-0012824	564,743,000.00	02/01/2023 16:13:12	02/01/2023 16:13:12	18 - Department of Public Works and Highways (DPWH)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for various reconstruction works in Cebu which was damaged by typhoon "Odette" in 2021, details in Annex A.	
SARO-BMB-D-23-0012823	433,726.00	02/01/2023 15:53:10	02/01/2023 15:53:10	15 - Department of Justice (DOJ)	001 - Office of the Secretary	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefit of an actual retiree per attached Annex B.	
SARO-BMB-B-23-0012822	11,460,357.00	02/01/2023 15:38:04	02/01/2023 15:38:04	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Retirement Gratuity Benefits of Atty. Leah T. Fortuna, former Labor Arbiter per attached Annex B.	
SARO-BMB-D-23-0012821	105,189,446.00	02/01/2023 14:29:24	02/01/2023 14:29:24	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 Fighter/Surface Attack/Lead-in-Fighter Training (F/SA/LIFT) Aircraft Basing Support System Project (Lot 1) of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.	
SARO-BMB-D-23-0012820	2,619,510.00	02/01/2023 10:31:02	02/01/2023 10:31:02	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-NCR-23-0012819	403,003.00	01/31/2023 15:55:31	01/31/2023 15:55:31	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 eleven (11) newly filled positions of the agency in FY2023.	
SARO-NCR-23-0012818	4,451,648.00	01/31/2023 15:52:50	01/31/2023 15:52:50	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 eleven (11) newly filled positions of the agency in FY2023.	
SARO-BMB-D-23-0012817	515,241.00	01/31/2023 15:27:18	01/31/2023 15:27:18	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-ROV-23-0012816	171,368.00	01/31/2023 12:53:54	01/31/2023 12:53:54	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-23-0012815	76,542.00	01/31/2023 12:53:03	01/31/2023 12:53:03	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-BMB-A-23-0012814	5,327,131.00	01/31/2023 12:51:10	01/31/2023 12:51:10	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover payment of Terminal Leave Benefits of twenty-eight (28) former employees/retirees of the DOTr-OTS, per Attachment I.	
SARO-BMB-E-23-0012813	807,886.00	01/31/2023 11:56:36	01/31/2023 11:56:36	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500068 - PENRO Sarangani	To cover payment of Terminal Leave Benefits of Ms. Vivian Mae B. Añora, former employee of DENR-OSEC-RO XII-PENRO Sarangani.	
SARO-BMB-E-23-0012812	1,656,032.00	01/31/2023 10:10:30	01/31/2023 10:10:30	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of terminal leave benefits of Mr. Roy A. Cimatu, former DENR Secretary.	
SARO-BMB-D-23-0012811	37,708,499.00	01/30/2023 17:09:34	01/30/2023 17:09:34	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 and retirement gratuity benefits of actual retirees per attached Annex B.	
SARO-BMB-E-23-0012810	180,420.00	01/30/2023 17:06:26	01/30/2023 17:06:26	04 - Department of Agrarian Reform (DAR)	001 - Office of the Secretary	0100000 - Central Office	To cover payment of monetization of leave credits of Ms. Ceferina B. Montes, employee of DAR-OSEC.	
SARO-BMB-D-23-0012809	260,782,952.00	01/30/2023 17:00:42	01/30/2023 17:00:42	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0012808	1,033,990.00	01/30/2023 16:45:48	01/30/2023 16:45:48	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 former NCMF employee's terminal leave benefit claim as per the attached "Schedule A".	
SARO-ROVI-23-0012807	444,428.00	01/30/2023 15:44:01	01/30/2023 15:44:01	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0300006 - Regional Office VI	To cover payment of terminal leave benefits of Mr. Freddie N. Samalague, former Administrative Aide of Antique Provincial Office and Mr. Dennis Reynaldo P. Penado, former Senior TESD Specialist of Regional Training Center - Talisay.	
SARO-CAR-23-0012806	68,851,000.00	01/30/2023 15:23:12	01/30/2023 15:23:12	08 - State Universities and Colleges (SUCs)	017 - Benguet State University	0000000 - Benguet State University	Release of allotment to cover the "Free Higher Education" under the for later release portion of the FY 2022 Budget of the University.	
SARO-BMB-A-23-0012805	9,504,196.00	01/30/2023 15:22:20	01/30/2023 15:22:20	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. Isabelita M. Manalo, et. al., and Ms. Anabelle Rose O. Paloma, et. al., compulsory and optional retirees per Attachment I.	
SARO-BMB-A-23-0012804	52,932.00	01/30/2023 14:57:00	01/30/2023 14:57:00	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. Alma Esperanza D. Sta. Maria, per Attachment I.	
SARO-ROVI-23-0012803	111,120,595.00	01/30/2023 14:34:07	01/30/2023 14:34:07	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-BMB-E-23-0012802	478,906.00	01/30/2023 13:45:36	01/30/2023 13:45:36	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 three (3) DENR-OSEC-RO VI employees, details per attached Schedule I.	
SARO-BMB-B-23-0012801	1,487,202.00	01/30/2023 13:28:24	01/30/2023 13:28:24	16 - Department of Labor and Employment (DOLE)	004 - National Labor Relations Commission	0100000 - Central Office	To cover the funding requirements for the payment of Terminal Leave Benefits of NLRC employees per attached Annex B.	
SARO-BMB-E-23-0012800	138,248.00	01/30/2023 13:27:41	01/30/2023 13:27:41	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of monetization of leave credits of Mr. Roy Jose D. Pascua, a permanent employee of DA-OSEC-RFO XI.	
SARO-BMB-C-23-0012799	13,380.00	01/30/2023 11:32:24	01/30/2023 11:32:24	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300014 - Regional Office - CAR	To cover the terminal leave benefit claim of Mr. Lance Angelo P. Layugan.	
SARO-BMB-C-23-0012798	23,772.00	01/30/2023 11:32:24	01/30/2023 11:32:24	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300003 - Regional Office - III	To cover the terminal leave benefit claim of Mr. Vener P. Alvarez.	
SARO-BMB-C-23-0012797	77,089.00	01/30/2023 11:32:24	01/30/2023 11:32:24	30 - Civil Service Commission (CSC)	001 - Civil Service Commission	0300002 - Regional Office - II	To cover the terminal leave benefit claim of Ms. Jessie Jill B. Addatu.	
SARO-NCR-23-0012796	1,874,935.00	01/30/2023 11:15:20	01/30/2023 11:15:20	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 retiree/s.	
SARO-BMB-D-23-0012795	66,075,968.00	01/30/2023 10:38:15	01/30/2023 10:38:15	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-BMB-D-23-0012794	51,695.00	01/30/2023 09:59:46	01/30/2023 09:59:46	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 Annex B.	
SARO-BMB-D-23-0012793	3,267,725.00	01/30/2023 09:57:30	01/30/2023 09:57:30	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 actual retirees per attached Annex B.	
SARO-ROIII-23-0012792	676,671.00	01/30/2023 09:40:33	01/30/2023 09:40:33	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 two (2) optional retirees.	
SARO-BMB-E-23-0012791	1,806,810.00	01/30/2023 09:36:25	01/30/2023 09:36:25	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. Nestor S. Bongato, DICT-OSEC employee, due to end of term as Assistant Secretary effective August 4, 2022	
SARO-BMB-D-23-0012790	18,331,812.00	01/30/2023 09:30:09	01/30/2023 09:30:09	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 retired public attorneys.	
SARO-BMB-D-23-0012789	45,963,426.00	01/30/2023 09:27:06	01/30/2023 09:27:06	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 NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0012788	754,000.00	01/30/2023 09:23:04	01/30/2023 09:23:04	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-C-23-0012787	13,187,640,000.00	01/30/2023 09:20:38	01/30/2023 09:20:38	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-D-23-0012786	53,284,402.00	01/30/2023 08:45:49	01/30/2023 08:45:49	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-23-0012785	1,616,884.00	01/30/2023 08:45:08	01/30/2023 08:45:08	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-23-0012784	367,427.00	01/30/2023 08:44:29	01/30/2023 08:44:29	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-23-0012783	43,209,044.00	01/30/2023 08:43:56	01/30/2023 08:43:56	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 of military and civilian retirees per attached Annex "B".	
SARO-BMB-D-23-0012782	965,852,505.00	01/30/2023 08:43:21	01/30/2023 08:43:21	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 to C".	
SARO-BMB-A-23-0012781	51,461,619.00	01/27/2023 17:44:29	01/27/2023 17:44:29	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the Retirement and Life Insurance Premiums (RLIP) requirements for Fiscal Year 2023.	
SARO-BMB-A-23-0012780	598,970,144.00	01/27/2023 17:43:22	01/27/2023 17:43:22	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the Personnel Services requirements for Fiscal Year 2023.	
SARO-BMB-E-23-0012779	207,372.00	01/27/2023 17:31:21	01/27/2023 17:31:21	10 - Department of Environment and Natural Resources (DENR)	001 - Office of the Secretary	0500004 - PENRO Pangasinan	To cover payment of monetization of leave credits of Mr. Romulo T. Wamil, employee of DENR-OSEC-RO I-PENRO Pangasinan.	
SARO-BMB-B-23-0012778	2,050,456.00	01/27/2023 17:15:20	01/27/2023 17:15:20	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. Eduardo D. Del Rosario, former Secretary of DHSUD - OSEC.	
SARO-BMB-A-23-0012777	656,492.00	01/27/2023 16:02:58	01/27/2023 16:02:58	22 - Department of Trade and Industry (DTI)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of Terminal Leave Benefits of Ms. Rosario T. Liwanag, optional retiree per Attachment I.	
SARO-BMB-E-23-0012776	170,206.00	01/27/2023 15:45:22	01/27/2023 15:45:22	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 Mr. Roel R. Laroza, former DENR-OSEC-RO V employee.	
SARO-BMB-E-23-0012775	933,259.00	01/27/2023 14:55:43	01/27/2023 14:55:43	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 Ms. Cornelia M. Villanueva, a former employee of DA-PhilMech.	
SARO-LGRCB-23-0012774	258,000.00	01/27/2023 14:33:33	01/27/2023 14:33:33	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the payment of the Terminal Leave Benefits of Ms. Emmalyn Q. Abela, devolved Department of Agriculture personnel to the Province of Capiz per attached Schedule A.	
SARO-ROIII-23-0012773	1,280,640.00	01/27/2023 14:11:03	01/27/2023 14:11:03	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover additional PS requirement of three (3) newly-filled positions.	
SARO-ROIII-23-0012772	116,640.00	01/27/2023 14:10:42	01/27/2023 14:10:42	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	Release of funds to cover additional RLIP requirement of three (3) newly-filled positions.	
SARO-ROIII-23-0012771	.00	01/27/2023 14:10:20	01/27/2023 14:10:20	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903521 - Barreto National High School	To effect the release of funds to DepEd – Barretto National High School pursuant to GP 73 of the FY 2023 GAA, relative to the additional PS requirement due to three (3) newly-filled positions.	
SARO-ROIII-23-0012770	24,789.00	01/27/2023 13:52:45	01/27/2023 13:52:45	07 - Department of Education (DepEd)	001 - Office of the Secretary	0803013 - Division of Muñoz Science City	Funding requirement for the terminal leave benefits of Ms. Katherine M. Lazaro, as per attached List of Actual Retirees to be Paid.	
SARO-ROIII-23-0012769	38,612.00	01/27/2023 13:29:01	01/27/2023 13:29:01	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. Annalie C. Cervantes, an optional retiree.	
SARO-ROIII-23-0012768	906,697.00	01/27/2023 13:28:00	01/27/2023 13:28:00	07 - Department of Education (DepEd)	001 - Office of the Secretary	0903093 - F. F. Halili National Agricultural School	Release of allotment to cover the terminal leave benefits of three (3) optional retirees.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-B-23-0012767	5,316,854.00	01/27/2023 10:20:06	01/27/2023 10:20:06	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 of four (4) DOLE-NLRC personnel per attached Annex B.	
SARO-BMB-B-23-0012766	974,542.00	01/27/2023 09:57:58	01/27/2023 09:57:58	26 - Other Executive Offices (OEOs)	005 - Commission on the Filipino Language	0000000 - Commission on the Filipino Language	To cover the funding requirements for the Terminal Leave Benefits of Ms. Lorna E. Flores, former Commissioner of the CFL as listed in the attached Schedule I.	
SARO-BMB-B-23-0012765	3,768,684.00	01/27/2023 09:51:34	01/27/2023 09:51:34	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 four (4) former employees of the Commission as listed in the attached Schedule 1.	
SARO-LGRCB-23-0012764	1,098,108.00	01/27/2023 09:14:14	01/27/2023 09:14:14	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-23-0012763	5,554,116.00	01/26/2023 16:56:52	01/26/2023 16:56:52	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the funding requirements for the payment of terminal leave benefits of LRA retirees per attached Annex B.	
SARO-BMB-D-23-0012762	4,094,186.00	01/26/2023 16:10:45	01/26/2023 16:10:45	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-C-23-0012761	40,862,000.00	01/26/2023 11:18:47	01/26/2023 11:18:47	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 2023.	
SARO-BMB-C-23-0012760	98,674,000.00	01/26/2023 11:18:12	01/26/2023 11:18:12	35 - Budgetary Support to Government Corporations (BSGC)	090 - Philippine Tax Academy	0000000 - Philippine Tax Academy	To cover National Government subsidy to the Philippine Tax Academy for FY 2023.	
SARO-BMB-C-23-0012759	37,435,000.00	01/26/2023 11:17:36	01/26/2023 11:17:36	35 - Budgetary Support to Government Corporations (BSGC)	078 - Philippine Center for Economic Development	0000000 - Philippine Center for Economic Development	To cover the National Government subsidy to the Philippine Center for Economic Development for FY 2023.	
SARO-BMB-B-23-0012758	131,321,000.00	01/26/2023 11:08:48	01/26/2023 11:08:48	16 - Department of Labor and Employment (DOLE)	009 - Technical Education and Skills Development Authority	0100000 - Central Office	To cover the funding requirements for the training component of Rice Competitiveness Enhancement Program pursuant to Special Provision No. 9, Department of Agriculture Budget, FY 2022 General Appropriations Act, RA No. 11639.	
SARO-BMB-C-23-0012757	611,994,000.00	01/26/2023 11:08:41	01/26/2023 11:08:41	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 2023.	
SARO-BMB-C-23-0012756	60,000,000.00	01/26/2023 11:07:45	01/26/2023 11:07:45	35 - Budgetary Support to Government Corporations (BSGC)	066 - Credit Information Corporation	0000000 - Credit Information Corporation	To cover the National Government subsidy to the Credit Information Corporation for FY 2023.	
SARO-BMB-F-23-0012755	1,335,358.00	01/26/2023 11:05:57	01/26/2023 11:05:57	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 effect the modification of allotment for the implementation of locally-funded project.	
SARO-BMB-F-23-0012754	3,900,000.00	01/26/2023 11:05:23	01/26/2023 11:05:23	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 locally-funded project, per Office of the President approval dated December 27, 2022.	
SARO-BMB-C-23-0012753	480,000.00	01/26/2023 11:03:20	01/26/2023 11:03:20	02 - Office of the President (OP)	001 - The President's Offices	0000000 - The President's Offices	To cover pensions of Former Presidents or their Surviving Spouses for FY 2023.	
SARO-BMB-F-23-0012752	35,178,000.00	01/26/2023 11:00:31	01/26/2023 11:00:31	19 - Department of Science and Technology (DOST)	001 - Office of the Secretary	0300017 - Regional Office - IVB	To cover the funding requirements for the S&T Interventions to Aid the Recovery of Fishing Livelihood in Typhoon Odette Affected Communities in Northern Palawan, per Office of the President approval dated January 04, 2023.	
SARO-BMB-C-23-0012751	9,000,000,000.00	01/26/2023 10:56:59	01/26/2023 10:56:59	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-BMB-C-23-0012750	14,389,839.00	01/26/2023 10:54:05	01/26/2023 10:54:05	26 - Other Executive Offices (OEOs)	036 - Presidential Management Staff	0200001 - Presidential Broadcast Staff (RTVM)	To cover the additional foreign travel expenses to the Presidential Broadcast Staff - Radio Television Malacañang per Office of the President approval dated January 11, 2023.	
SARO-BMB-F-23-0012749	383,186,000.00	01/26/2023 10:20:14	01/26/2023 10:20:14	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 projects, per Office of the President approval dated December 27 & 28, 2022.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0012748	53,904,000.00	01/26/2023 10:17:00	01/26/2023 10:17:00	38 - Department of Transportation (DOTr)	005 - Office for Transportation Security	0000000 - Office for Transportation Security	To cover the regular operating requirements for Fiscal Year 2023.	
SARO-BMB-D-23-0012747	1,130,000.00	01/26/2023 10:11:03	01/26/2023 10:11:03	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-23-0012746	94,363.00	01/25/2023 17:05:23	01/25/2023 17:05:23	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300011 - Regional Field Unit - XI	To cover payment of terminal leave benefits of Mr. Lemuel B. Bonalos, a former employee of DA-OSEC-RFO XI.	
SARO-BMB-E-23-0012745	448,003.00	01/25/2023 16:22:05	01/25/2023 16:22:05	37 - Department of Information and Communications Technology (DICT)	002 - National Telecommunications Commission	0300011 - Regional Office - XI	To cover payment of terminal leave benefits of Ms. Bebelia D. Meniado, former employee of DICT-NTC-RO XI.	
SARO-BMB-D-23-0012744	5,660,441.00	01/25/2023 16:11:28	01/25/2023 16:11:28	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-23-0012743	269,356.00	01/25/2023 16:03:04	01/25/2023 16:03:04	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0012742	2,203,747.00	01/25/2023 15:53:49	01/25/2023 15:53:49	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-23-0012741	54,924,396.00	01/25/2023 15:53:19	01/25/2023 15:53:19	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-ROIII-23-0012740	22,161,015.00	01/25/2023 15:29:44	01/25/2023 15:29:44	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-BMB-E-23-0012739	1,857,510.00	01/25/2023 14:34:06	01/25/2023 14:34:06	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0200002 - Bureau of Animal Industry	To cover payment of terminal leave benefits of Mr. Ruben L. Lauraya, a former employee of DA-OSEC-BAI.	
SARO-BMB-D-23-0012738	73,245,821.00	01/25/2023 13:50:30	01/25/2023 13:50:30	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 and monetization of leave credits claims per attached Schedules A and B, respectively.	
SARO-BMB-D-23-0012737	152,391.00	01/25/2023 13:49:53	01/25/2023 13:49:53	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 NBI retiree per attached Annex B.	
SARO-BMB-D-23-0012736	369,569.00	01/25/2023 13:05:55	01/25/2023 13:05:55	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-ROIX-23-0012735	31,273,338.00	01/25/2023 09:39:42	01/25/2023 09:39:42	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-ROIX-23-0012734	500,000.00	01/25/2023 09:38:48	01/25/2023 09:38:48	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-E-23-0012733	136,465.00	01/25/2023 09:31:28	01/25/2023 09:31:28	05 - Department of Agriculture (DA)	001 - Office of the Secretary	0300001 - Regional Field Unit - I	To cover payment of monetization of leave credits of Mr. Marvin G. Quilates, a permanent employee of DA-OSEC-RFO I.	
SARO-ROIX-23-0012732	37,984,150.00	01/24/2023 16:59:36	01/24/2023 16:59:36	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-ROIX-23-0012731	10,434,840.00	01/24/2023 16:58:06	01/24/2023 16:58:06	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-ROIVA-23-0012730	39,178,850.00	01/24/2023 15:45:38	01/24/2023 15:45:38	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-ROIVA-23-0012729	500,000.00	01/24/2023 15:42:47	01/24/2023 15:42:47	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-23-0012728	13,700,000.00	01/24/2023 15:40:25	01/24/2023 15:40:25	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.	

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SARO-ROIVA-23-0012727	18,400,000.00	01/24/2023 15:32:58	01/24/2023 15:32:58	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-BMB-D-23-0012726	10,567,892.00	01/24/2023 15:11:42	01/24/2023 15:11:42	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 actual retirees per attached Annex B.	
SARO-BMB-D-23-0012725	1,754,241.00	01/24/2023 15:11:07	01/24/2023 15:11:07	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-C-23-0012724	350,504,000.00	01/24/2023 14:07:09	01/24/2023 14:07:09	35 - Budgetary Support to Government Corporations (BSGC)	007 - National Tobacco Administration	0000000 - National Tobacco Administration	To cover the FY 2023 operating requirements of the National Tobacco Administration chargeable against its share from the Tobacco Fund pursuant to Republic Act No. 4155.	
SARO-BMB-D-23-0012723	8,625,537.00	01/24/2023 14:06:55	01/24/2023 14:06:55	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 actual retiree per attached Annex B.	
SARO-BMB-C-23-0012722	1,129,525,000.00	01/24/2023 14:06:38	01/24/2023 14:06:38	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 2023.	
SARO-BMB-C-23-0012721	254,609,000.00	01/24/2023 14:05:50	01/24/2023 14:05:50	35 - Budgetary Support to Government Corporations (BSGC)	058 - Philippine Institute for Development Studies	0000000 - Philippine Institute for Development Studies	To cover the release of national government subsidy to the Philippine Institute for Development Studies for FY 2023.	
SARO-BMB-C-23-0012720	164,657,000.00	01/24/2023 14:03:50	01/24/2023 14:03:50	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 release of national government subsidy to the Center for International Trade Expositions and Missions for FY 2023.	
SARO-BMB-C-23-0012719	46,283,000.00	01/24/2023 14:03:15	01/24/2023 14:03:15	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 2023.	
SARO-BMB-C-23-0012718	650,073,000.00	01/24/2023 14:02:18	01/24/2023 14:02:18	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 2023.	
SARO-BMB-C-23-0012717	49,000,000.00	01/24/2023 14:01:32	01/24/2023 14:01:32	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the release of the GoP counterpart for the Jalaur River Multi-purpose Project, Stage II of the National Irrigation Administration for FY 2023.	
SARO-BMB-C-23-0012716	126,000,000.00	01/24/2023 13:57:57	01/24/2023 13:57:57	35 - Budgetary Support to Government Corporations (BSGC)	005 - National Irrigation Administration	0100001 - Central Office (NIA)	To cover the loan proceeds for the Jalaur River Multipurpose Project, Stage II of the National Irrigation Administration for FY 2023.	
SARO-BMB-C-23-0012715	40,687,765,000.00	01/24/2023 13:57:13	01/24/2023 13:57:13	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 2023.	
SARO-BMB-C-23-0012714	78,959,000.00	01/24/2023 13:55:59	01/24/2023 13:55:59	35 - Budgetary Support to Government Corporations (BSGC)	003 - National Dairy Authority	0000000 - National Dairy Authority	To cover the loan proceeds for the implementation of Intensified Community-Based Dairy Enterprise Development of the National Dairy Authority for FY 2023.	
SARO-BMB-C-23-0012713	777,127,000.00	01/24/2023 13:54:01	01/24/2023 13:54:01	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 2023.	
SARO-BMB-D-23-0012712	1,778,079.00	01/24/2023 11:51:50	01/24/2023 11:51:50	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-C-23-0012711	1,165,692,000.00	01/24/2023 11:40:26	01/24/2023 11:40:26	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 2023.	
SARO-BMB-C-23-0012710	456,267,000.00	01/24/2023 11:40:26	01/24/2023 11:40:26	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 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-C-23-0012709	156,205,000.00	01/24/2023 11:40:26	01/24/2023 11:40:26	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 national government subsidy to the Philippine Institute of Traditional and Alternative Health Care for FY 2023.	
SARO-BMB-C-23-0012708	2,136,827,000.00	01/24/2023 11:40:26	01/24/2023 11:40:26	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 2023.	
SARO-BMB-C-23-0012707	125,159,000.00	01/24/2023 11:40:26	01/24/2023 11:40:26	35 - Budgetary Support to Government Corporations (BSGC)	059 - People's Television Network, Inc.	0000000 - People's Television Network, Inc.	To cover the National Government subsidy to the People's Television Network, Inc. (PTNI) for FY 2023.	
SARO-BMB-C-23-0012706	1,618,078,000.00	01/24/2023 11:40:26	01/24/2023 11:40:26	35 - Budgetary Support to Government Corporations (BSGC)	027 - Philippine Children's Medical Center	0000000 - Philippine Children's Medical Center	To cover the National Government subsidy to the Philippine Children's Medical Center (PCMC) for FY 2023.	
SARO-BMB-C-23-0012705	1,386,442,000.00	01/24/2023 11:40:26	01/24/2023 11:40:26	35 - Budgetary Support to Government Corporations (BSGC)	026 - National Kidney and Transplant Institute	0000000 - National Kidney and Transplant Institute	To cover the National Government subsidy to the National Kidney and Transplant Institute (NKTII) for FY 2023.	
SARO-BMB-C-23-0012704	74,010,000.00	01/24/2023 11:35:03	01/24/2023 11:35:03	35 - Budgetary Support to Government Corporations (BSGC)	082 - Southern Philippines Development Authority	0000000 - Southern Philippines Development Authority	To cover the National Government subsidy to the Southern Philippines Development Authority (SPDA) for FY 2023.	
SARO-BMB-C-23-0012703	113,646,000.00	01/24/2023 11:35:03	01/24/2023 11:35:03	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 2023.	
SARO-BMB-C-23-0012702	835,211,000.00	01/24/2023 11:33:05	01/24/2023 11:33:05	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 2023.	
SARO-BMB-D-23-0012701	132,134,403.00	01/24/2023 11:27:52	01/24/2023 11:27:52	14 - Department of the Interior and Local Government (DILG)	006 - Philippine National Police	0100000 - Central Office	To cover the payment of custom duties and taxes for the importation of Assault Rifles per attached Annex A.	
SARO-BMB-D-23-0012700	96,386,400.00	01/24/2023 11:03:03	01/24/2023 11:03:03	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-D-23-0012699	861,450.00	01/24/2023 10:53:48	01/24/2023 10:53:48	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 PNP uniformed personnel retirees per attached Schedule I.	
SARO-BMB-D-23-0012698	524,264.00	01/24/2023 10:53:26	01/24/2023 10:53:26	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 PNP uniformed personnel retirees per attached Schedule H.	
SARO-BMB-D-23-0012697	509,310.00	01/24/2023 10:53:04	01/24/2023 10:53:04	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 PNP uniformed personnel retirees per attached Schedule G.	
SARO-BMB-D-23-0012696	1,832,328.00	01/24/2023 10:52:41	01/24/2023 10:52:41	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 claims of the PNP uniformed personnel retirees per attached Schedule F.	
SARO-BMB-D-23-0012695	1,067,444.00	01/24/2023 10:52:06	01/24/2023 10:52:06	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 PNP uniformed personnel retirees per attached Schedule E.	
SARO-BMB-D-23-0012694	618,573.00	01/24/2023 10:51:41	01/24/2023 10:51:41	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 PNP uniformed personnel retirees per attached Schedule D.	
SARO-BMB-D-23-0012693	529,875.00	01/24/2023 10:45:39	01/24/2023 10:45:39	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 PNP uniformed personnel retirees per attached Schedule C.	
SARO-BMB-D-23-0012692	1,894,890.00	01/24/2023 10:43:41	01/24/2023 10:43:41	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 and burial claims of the PNP uniformed personnel retirees per attached Schedule B.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-D-23-0012691	15,552,211.00	01/24/2023 10:42:53	01/24/2023 10:42:53	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 per attached Schedule A.	
SARO-NCR-23-0012690	270,968,930.00	01/24/2023 07:58:25	01/24/2023 07:58:25	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 2023 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-23-0012689	270,968,930.00	01/24/2023 07:58:05	01/24/2023 07:58:05	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 2023 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-23-0012688	60,216,000.00	01/24/2023 07:57:44	01/24/2023 07:57:44	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 2023 GoP Counterpart Fund of the Metro Manila Flood Management Project Phase 1.	
SARO-NCR-23-0012687	3,780,121,000.00	01/24/2023 07:55:57	01/24/2023 07:55:57	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 2023 regular operating requirements and locally-funded projects of the Metropolitan Manila Development Authority.	
SARO-BMB-A-23-0012686	34,853,293.00	01/23/2023 16:04:34	01/23/2023 16:04:34	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, 2022 to January 14, 2023.	
SARO-BMB-D-23-0012685	1,062,776.00	01/23/2023 15:58:21	01/23/2023 15:58:21	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-BMB-C-23-0012684	1,053,363,000.00	01/23/2023 15:49:20	01/23/2023 15:49:20	35 - Budgetary Support to Government Corporations (BSGC)	052 - Light Rail Transit Authority	0000000 - Light Rail Transit Authority	To cover the release of the FY 2023 national government operating subsidy to the Light Rail Transit Authority (LRTA).	
SARO-BMB-F-23-0012683	400,000.00	01/23/2023 15:47:48	01/23/2023 15:47:48	08 - State Universities and Colleges (SUCs)	110 - Mindanao State University	0400004 - Mindanao State University - Naawan	To cover the funding requirements for the implementation of locally-funded project, per Office of the President approval dated December 27, 2022.	
SARO-BMB-F-23-0012682	11,280,000.00	01/23/2023 14:46:04	01/23/2023 14:46:04	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 projects, per Office of the President approval dated December 28, 2022.	
SARO-BMB-D-23-0012681	177,661.00	01/23/2023 13:34:14	01/23/2023 13:34:14	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-BMB-C-23-0012680	2,310,000,000.00	01/23/2023 10:41:20	01/23/2023 10:41:20	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 FY 2023 per OP approval dated January 5, 2023.	
SARO-BMB-B-23-0012679	77,877.00	01/23/2023 08:30:25	01/23/2023 08:30:25	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 Ms. Katrina S. Dilla-Li, former Executive Assistant IV per attached Annex B.	
SARO-ROVIII-23-0012678	10,707,164.00	01/20/2023 19:23:34	01/20/2023 19:23:34	08 - State Universities and Colleges (SUCs)	083 - Visayas State University	0000000 - Visayas State University	To cover the requirement for Free Higher Education Program specifically 2022 Graduation Fee and 2022 Summer Billing	
SARO-BMB-D-23-0012677	1,464,000.00	01/20/2023 17:33:04	01/20/2023 17:33:04	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 J.	
SARO-BMB-C-23-0012676	77,999,049.00	01/20/2023 15:47:18	01/20/2023 15:47:18	35 - Budgetary Support to Government Corporations (BSGC)	057 - Philippine Ports Authority	0000000 - Philippine Ports Authority	To cover the release of National Government subsidy to the Philippine Ports Authority for the continuous support on the Construction of Port Facilities Phase 2 in the Most Affected Area in Marawi City, per approval by the Office of the President dated January 4, 2023.	
SARO-LGRCB-23-0012675	205,067,237,301.00	01/20/2023 15:14:46	01/20/2023 15:14:46	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 2023.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0012674	683,705,370.00	01/20/2023 14:20:12	01/20/2023 14:20:12	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of the FY 2022 annual income tax payable of the Taisei Corporation relative to the implementation of the NSCR System (P40,377,248.00) and the Iloilo Airport Development Project (P6,659,815.00), as well as the FY 2022 3rd Quarter income tax due on the profits earned from the Metro Rail Transit Line 3 (MRT 3) operations (P636,668,307.00).	
SARO-BMB-D-23-0012673	580,000.00	01/20/2023 14:17:45	01/20/2023 14:17:45	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 C.	
SARO-BMB-A-23-0012672	80,000,000.00	01/20/2023 11:03:52	01/20/2023 11:03:52	38 - Department of Transportation (DOTr)	001 - Office of the Secretary	0100000 - Central Office	Release of funds to cover the implementation of four (4) locally-funded port projects, per Office of the President approvals dated December 27 and 28, 2022.	
SARO-BMB-B-23-0012671	51,759,354.00	01/20/2023 09:53:11	01/20/2023 09:53:11	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 1st Quarter of FY 2023 of former Commissioners and Labor Arbiters per attached Schedule "A".	
SARO-BMB-C-23-0012670	302,000,000.00	01/20/2023 09:49:40	01/20/2023 09:49:40	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 the Local Water Utilities Administration per approval by the Office of the President dated December 28, 2022.	
SARO-ROVII-23-0012669	23,650,000.00	01/20/2023 09:49:09	01/20/2023 09:49:09	08 - State Universities and Colleges (SUCs)	069 - Bohol Island State University	0000000 - Bohol Island State University	To cover funding requirements for MOOE and CO projects under the FY 2022 GAA earmarked as "For Later Release"	
SARO-BMB-E-23-0012668	11,049,297.00	01/20/2023 09:40:09	01/20/2023 09:40:09	26 - Other Executive Offices (OEOs)	008 - Energy Regulatory Commission	0000000 - Energy Regulatory Commission	To cover payment of FY 2023 First Quarter pension requirements of the Energy Regulatory Commission Pensioners.	
SARO-BMB-A-23-0012667	4,843,893.00	01/20/2023 09:34:55	01/20/2023 09:34:55	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 2022.	
SARO-BMB-A-23-0012666	1,066,097.00	01/19/2023 15:24:01	01/19/2023 15:24:01	24 - National Economic and Development Authority (NEDA)	001 - Office of the Secretary	0100000 - Central Office	To cover the payment of terminal leave benefits of three (3) optional retirees/former employees, per Attachment I.	
SARO-ROVII-23-0012665	304,416,000.00	01/19/2023 14:15:11	01/19/2023 14:15:11	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-ROVII-23-0012664	49,146,000.00	01/19/2023 08:30:20	01/19/2023 08:30:20	08 - State Universities and Colleges (SUCs)	070 - Cebu Normal University	0000000 - Cebu Normal University	To cover funding requirements for Free Higher Education, MOOE under the FY 2022 GAA earmarked as "For Later Release"	
SARO-ROVII-23-0012663	3,170,000.00	01/19/2023 08:25:35	01/19/2023 08:25:35	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-BMB-B-23-0012662	1,402,899.00	01/19/2023 08:02:38	01/19/2023 08:02:38	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 2023 of former Chairperson and Commissioner per attached Schedule "A".	
SARO-BMB-A-23-0012661	259,885,000.00	01/19/2023 07:57:25	01/19/2023 07:57:25	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the Maintenance and Other Operating Expenses (MOOE) and Capital Outlay requirement of the Insurance Commission for FY 2023.	
SARO-BMB-A-23-0012660	225,218,000.00	01/19/2023 07:56:22	01/19/2023 07:56:22	11 - Department of Finance (DOF)	008 - Insurance Commission	0000000 - Insurance Commission	To cover the Personnel Services (PS) requirements of the Insurance Commission for FY 2023.	
SARO-ROVI-23-0012659	1,000,000.00	01/18/2023 13:10:19	01/18/2023 13:10:19	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" appropriations under the FY 2022 GAA	
SARO-ROVI-23-0012658	87,341,944.00	01/18/2023 12:05:41	01/18/2023 12:05:41	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 (2022-ROVI-0133104B-E and 2022-ROVI-0148300A-E).	
SARO-ROVI-23-0012657	42,776,950.00	01/18/2023 11:47:28	01/18/2023 11:47:28	08 - State Universities and Colleges (SUCs)	058 - Aklan State University	0000000 - Aklan State University	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROVI-23-0012656	12,339,800.00	01/18/2023 11:46:24	01/18/2023 11:46:24	08 - State Universities and Colleges (SUCs)	062 - Iloilo State University of Fisheries Science and Technology	0000000 - Iloilo State University of Fisheries Science and Technology	Release of allotment to cover the "For Later Release" appropriations under the FY 2022 GAA.	
SARO-ROVI-23-0012655	22,390,825.00	01/18/2023 10:27:24	01/18/2023 10:27:24	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" appropriations under the FY 2022 GAA.	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-BMB-A-23-0012654	100,000,000.00	01/18/2023 10:11:21	01/18/2023 10:11:21	11 - Department of Finance (DOF)	002 - Bureau of Customs	0100000 - Central Office	To cover the construction of building- Port of Iloilo, chargeable against the Continuing Appropriations, FY 2022 General Appropriations Act, Republic Act No. 11639 per Office of the President approval dated December 23, 2022.	
SARO-ROVIII-23-0012653	34,976,680.00	01/17/2023 18:23:37	01/17/2023 18:23:37	08 - State Universities and Colleges (SUCs)	080 - Samar State University	0000000 - Samar State University	To cover the funding requirement of the FY 2022 Free Higher Education for the first semester of AY 2022-2023	
SARO-BMB-A-23-0012652	334,166,251.00	01/17/2023 17:46:08	01/17/2023 17:46:08	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 First Quarter of Fiscal Year 2023, per Attachments I and II.	
SARO-BMB-D-23-0012651	4,349,000.00	01/17/2023 15:21:42	01/17/2023 15:21:42	15 - Department of Justice (DOJ)	007 - Office of the Solicitor General	0000000 - Office of the Solicitor General	To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2023.	
SARO-BMB-D-23-0012650	2,650,702.00	01/17/2023 15:21:07	01/17/2023 15:21:07	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 2023.	
SARO-BMB-D-23-0012649	551,888.00	01/17/2023 15:18:50	01/17/2023 15:18:50	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 2023.	
SARO-BMB-D-23-0012648	658,347.00	01/17/2023 15:16:16	01/17/2023 15:16:16	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 2023.	
SARO-BMB-B-23-0012647	2,093,219.00	01/17/2023 15:15:13	01/17/2023 15:15:13	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 Ma. Cristina T. Paraoan, former Labor Arbitration Associate of DOLE-NLRC, whose services were terminated effective December 31, 2022.	
SARO-BMB-D-23-0012646	570,205,000.00	01/17/2023 14:58:30	01/17/2023 14:58:30	15 - Department of Justice (DOJ)	004 - Land Registration Authority	0000000 - Land Registration Authority	To cover the operating requirements for the period January to December 2023.	
SARO-ROVIII-23-0012645	3,060,000.00	01/17/2023 10:08:18	01/17/2023 10:08:18	08 - State Universities and Colleges (SUCs)	078 - Northwest Samar State University	0000000 - Northwest Samar State University	To cover the funding requirement of the project "Infrastructure and Smart Campus Development, Operationalization of Face-to-Face Classes and Upgrading/Procurement of Equipment" classified as For Later Release under FY 2022 General Appropriations Act	
SARO-BMB-D-23-0012644	858,206,705.00	01/17/2023 09:46:22	01/17/2023 09:46:22	14 - Department of the Interior and Local Government (DILG)	005 - National Police Commission	0100000 - Central Office	To cover the regular pension requirements of the uniformed personnel retirees for the period January to March 2023.	
SARO-BMB-D-23-0012643	426,138,885.00	01/17/2023 09:44:22	01/17/2023 09:44:22	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 2023.	
SARO-BMB-D-23-0012642	10,175,940,852.00	01/16/2023 16:58:13	01/16/2023 16:58:13	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 2023.	
SARO-ROX-23-0012641	8,100,000.00	01/16/2023 16:27:34	01/16/2023 16:27:34	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 the implementation of various projects classified as "For Later Release" (FLR) under the FY 2022 GAA as approved by the Office of the Executive Secretary per memorandum dated January 11, 2023.	
SARO-CAR-23-0012640	10,223,495.00	01/16/2023 15:06:06	01/16/2023 15:06:06	08 - State Universities and Colleges (SUCs)	018 - Ifugao State University	0000000 - Ifugao State University	Release of allotment to cover three (3) for later release items under the FY 2022 Budget of Ifugao State University, as approved by the Office of the President per Memorandum dated January 4, 2023	
SARO-BMB-D-23-0012639	236,441,115.00	01/16/2023 14:08:40	01/16/2023 14:08:40	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 2023.	
SARO-BMB-D-23-0012638	22,880,839.00	01/16/2023 14:08:04	01/16/2023 14:08:04	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 1st quarter of FY 2023.	
SARO-BMB-D-23-0012637	1,040,773,567.00	01/16/2023 14:07:13	01/16/2023 14:07:13	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 2023.	
SARO-ROVIII-23-0012636	26,272,625.00	01/13/2023 17:52:19	01/13/2023 17:52:19	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 Program per Secretary Amenah F. Pangandaman's approval on December 28, 2022 to BMB-F Elena Regina S. Brillantes' Memorandum dated December 19, 2022 requesting for release of PIT's FLR funds charged against the Institute's FY 2022 Budget	

SARO NUMBER	AMOUNT	APPROVED DATE	RELEASED DATE	DEPARTMENT	AGENCY	OPERATING UNIT	PURPOSE	REMARKS
SARO-ROI-23-0012635	35,105,170.00	01/13/2023 13:52:23	01/13/2023 13:52:23	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-ROI-23-0012634	2,000,000.00	01/13/2023 12:17:51	01/13/2023 12:17:51	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 Capacity Development on Futures Thinking and Strategic Foresight.	
SARO-ROX-23-0012633	36,139,000.00	01/13/2023 11:57:26	01/13/2023 11:57:26	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 for the Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-ROX-23-0012632	201,799,000.00	01/13/2023 11:05:39	01/13/2023 11:05:39	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 for the Free Higher Education (FHE) appropriation classified under "For Later Release" (FLR) in the FY 2022 GAA.	
SARO-BMB-D-23-0012631	14,025,351,666.00	01/12/2023 15:23:11	01/12/2023 15:23:11	17 - Department of National Defense (DND)	010 - General Headquarters, AFP and AFP-Wide Service Support Units (AFPWSSUs)	1700001 - General Headquarters - Proper	To cover the regular pension requirements of the military retirees for the period January to March 2023.	
SARO-BMB-D-23-0012630	2,380,845,000.00	01/12/2023 14:39:16	01/12/2023 14:39:16	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 2023.	
SARO-ROX-23-0012629	65,382,000.00	01/12/2023 14:02:06	01/12/2023 14:02:06	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 classified as "For Later Release" (FLR) under the FY 2022 GAA as approved by the Office of the Executive Secretary per Memorandum dated December 28, 2022.	
SARO-LGRCB-23-0012628	16,188,875,250.00	01/12/2023 09:03:30	01/12/2023 09:03:30	11 - Department of Finance (DOF)	005 - Bureau of the Treasury	0100000 - Central Office	To cover the release of the Annual Block Grant to the Bangsamoro Autonomous Region in Muslim Mindanao for the first quarter of FY 2023.	
SARO-ROII-23-0012627	2,500,000.00	01/12/2023 07:41:58	01/12/2023 07:41:58	08 - State Universities and Colleges (SUCs)	023 - Isabela State University	0000000 - Isabela State University	Release of allotment covering the requirements for "Capacity Development on Futures Thinking and Strategic Foresight" and "Student Assistance Program" classified as "For Later Release" under the FY 2022 GAA.	
SARO-ROVIII-23-0012626	35,743,025.00	01/11/2023 17:01:49	01/11/2023 17:01:49	08 - State Universities and Colleges (SUCs)	081 - Southern Leyte State University	0000000 - Southern Leyte State University	To cover the requirement for Free Higher Education of tuition and other school fees (TOSF) for the Summer and graduation fees for A.Y. 2021-2022, and the TOSF for the 1st Semester of A.Y. 2022-2023.	
SARO-ROIVB-23-0012625	6,100,000.00	01/11/2023 09:43:32	01/11/2023 09:43:32	08 - State Universities and Colleges (SUCs)	043 - Marinduque State College	0000000 - Marinduque State College	Release of funds to cover the remaining balance of Smart Campus Program classified as "For Later Release" under the FY 2022 GAA.	